



# Income Tax Paid by Listed Companies in LH Group

2020



LafargeHolcim

# Income Tax Paid

Entity	Country	Currency	2020 (LCL)	2020 (CHFm)	2019 (LCL)	2019 (CHFm)
Ambuja Cements Ltd (consolidated)	India	INR	11,701,700,000	148.1	5,298,700,000	74.8
LafargeHolcim Bangladesh Ltd (consolidated)	Bangladesh	BDT	486,251,000	5.4	695,544,000	8.2
Holcim Philippines Inc (consolidated)	Philippines	PHP	Not available	0.0	1,234,069,000	23.7
Holcim Ecuador S.A. (consolidated)	Ecuador	USD	26,637,000	25.0	16,141,000	16.0
Holcim Costa Rica S.A. (consolidated)	Costa Rica	CRC	6,382,399,000	10.2	10,648,628,000	18.0
Bamburi Cement (consolidated)	Kenya	KES	Not available	0.0	138,000,000	1.3
Holcim Liban (consolidated)	Lebanon	LBP	Not available	0.0	9,184,351	0.0
Lafarge Africa Plc (consolidated)	Nigeria	NGN	1,556,084,000	3.5	1,078,785,000	3.0
Lafarge Zambia	Zambia	ZMW	Not available	0.0	16,905,000	1.3
Lafarge Zimbabwe	Zimbabwe	ZWL	Not available	0.0	23,973,907	3.0
			<b>TOTAL</b>	<b>192.2</b>		<b>149.3</b>

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# FX rates

Country	Currency	YTD Average	
		2020	2019
India	INR	0.01265	0.01411
Bangladesh	BDT	0.01106	0.01176
Philippines	PHP	0.01891	0.01919
Ecuador	USD	0.93761	0.99364
Costa Rica	CRC	0.00160	0.00169
Kenya	KES	0.00881	0.00974
Lebanon	LBP	0.00012	0.00066
Nigeria	NGN	0.00228	0.00275
Zambia	ZMW	0.05202	0.07730
Zimbabwe	ZWL	0.01824	0.12396