



# Broad-Based Black Economic Empowerment Commission

## Compliance Report by Sphere of Government / Public Entities / Organs of State

(in terms of Section 13G (1) of the Act)

Case Number

FORM BBEE 1

### SECTION A: DETAILS OF ENTITY

|                                        |                                                      |
|----------------------------------------|------------------------------------------------------|
| Name of Entity / Organisation          | Holdsport Limited                                    |
| Registration Number                    | 2006/022562/06                                       |
| Physical Address                       | The Mill House, 1 Canterbury Street, Cape Town, 8001 |
| Telephone Number                       | 021 464 5306                                         |
| Email Address                          | cobus@moresport.co.za                                |
| Indicate Type of Entity / Organisation | Public company listed on the JSE                     |
| Industry / Sector                      | Retail                                               |
| Relevant Code of Good Practice         | DTI Generic Code                                     |
| Name of Verification Agency            | AQRate                                               |
| Name of Technical Signatory            | William Smith                                        |

### SECTION B: INFORMATION AS VERIFIED BY THE BROAD-BASED BLACK ECONOMIC EMPOWERMENT VERIFICATION PROFESSIONAL AS PER SCORECARDS

| B-BBEE Elements                     | Target Score Including    | Bonus Points                                                             | Actual Score Achieved |
|-------------------------------------|---------------------------|--------------------------------------------------------------------------|-----------------------|
| Ownership                           | e.g. 25 points            | Nil                                                                      | Nil                   |
| Management Control                  | e.g. 19 points            | Nil                                                                      | 5.65                  |
| Skills Development                  | e.g. 20 points            | Nil                                                                      | Nil                   |
| Enterprise and Supplier Development | e.g. 40 points            | Nil                                                                      | 5.34                  |
| Socio-Economic Development          | e.g. 5 points             | Nil                                                                      | Nil                   |
| Total Score                         | e.g. 109 points           | Nil                                                                      | 10.99                 |
| Priority Elements Achieved          | YES / NO and specify them | NO (Ownership, Skills Development & Enterprise and Supplier Development) |                       |
| Empowering Supplier Status          | YES / NO and specify them | YES                                                                      |                       |
| Final B-BBEE Status Level           | Non-Compliant             |                                                                          |                       |

\*indicate how each element contributes to the outcome of the scorecard

**SECTION C: FINANCIAL REPORT**

**1. BASIC ACCOUNTING DETAILS:**

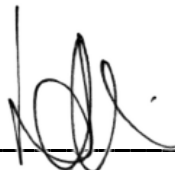
- a. Accounting Officer's Name:
- b. Address:
- c. Accounting Policy: (*Your accounts are done?*)
- | Weekly | Monthly | Other (specify) |
|--------|---------|-----------------|
|        | X       |                 |
- d. Has the attached Financial Statements and Annual Report been approved by the entity?

**2. PLEASE ATTACH THE FOLLOWING:**

- i) Copy of Annual Financial Statement including Balance Sheet and Income and Expenditure Report.
- ii) Annual Report

3. Entity Annual Turnover:

**4. Sign-off and Date**

|                                                                                                                  |                                            |
|------------------------------------------------------------------------------------------------------------------|--------------------------------------------|
| <br>_____<br><b>Signature</b> | <u>9 June 2017</u><br>_____<br><b>Date</b> |
|------------------------------------------------------------------------------------------------------------------|--------------------------------------------|