



# 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	Hulisani Limited
Registration Number	2015/363903/06
Physical Address	4th Floor, North Tower 90 Rivonia Road, Sandton, 2196
Telephone Number	087 806 2425
Email Address	Lebohang@hulisani.co.za
Indicate Type of Entity / Organisation	Public Listed
Industry / Sector	Investment
Relevant Code of Good Practice	Amended QSE Codes
Name of Verification Agency	EmpowerLogic
Name of Technical Signatory	Merissa 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		20.54
Management Control	e.g. 19 points		15
Skills Development	e.g. 20 points		13.83
Enterprise and Supplier Development	e.g. 40 points		30
Socio-Economic Development	e.g. 5 points		5
Total Score	e.g. 109 points	N/A	84.37
Priority Elements Achieved	<b>YES</b> / NO and specify them		
Empowering Supplier Status	<b>YES</b> / NO and specify them		
Final B-BBEE Status Level	4		

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

## SECTION C: FINANCIAL REPORT

### 1. BASIC ACCOUNTING DETAILS:

a. Accounting Officer's Name:

Mr Masibulele Dem

b. Address:

4th Floor, North Tower

90 Rivonia Road

Sandton, 2196

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?

Yes

### 2. PLEASE ATTACH THE FOLLOWING:

a. Copy of Annual Financial Statement including Balance Sheet and Income and Expenditure Report.

X

i) Annual Report

X

b. Entity Annual Turnover:

**R 31,588 million**

c. Sign-off and Date



Signature

30 June 2020

Date