



# 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		22
Management Control	e.g. 19 points		15
Skills Development	e.g. 20 points		22
Enterprise and Supplier Development	e.g. 40 points		21.40
Socio-Economic Development	e.g. 5 points		0.48
Total Score	e.g. 109 points	N/A	80.88
Priority Elements Achieved	YES / NO and specify them		
Empowering Supplier Status	YES / 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:
- 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:

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

- b. Entity Annual Turnover:

### c. Sign-off and Date

 <hr/> <b>Signature</b>	<u>25 June 2021</u> <b>Date</b>
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