



Broad-Based Black Economic Empowerment Commission

Compliance Report by Companies Listed on the Johannesburg Stock Exchange (JSE)

(in terms of Section 13G (2) of the Act)

Case Number

FORM BBEE 1

SECTION A: DETAILS OF ENTITY

Name of Entity / Organisation	SEBATA HOLDINGS LIMITED
Registration Number.	1998/003821/06
Physical Address	66 PARK LANE, SANDTON, JOHANNESBURG, 2196
Telephone Number	011- 218 8000
Email Address	REEGAN.SMITH@SEBATAHOLDINGS.COM
Indicate Type of Entity / Organisation.	PUBLIC COMPANY
Industry / Sector	ICT
Relevant Code of Good Practice.	ICT Sector Amended Codes of Good Practice
Name of Verification Agency.	AMAX
Name of Technical Signatory	Gerhard Stols

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		0
Management Control	e.g. 19 points		0
Skills Development	e.g. 20 points		0
Enterprise and Supplier Development	e.g. 40 points		0
Socio-Economic Development	e.g. 5 points		0
Total Score	e.g. 109 points		0
Priority Elements Achieved	YES / NO and specify them	NO	
Empowering Supplier Status	YES / NO and specify them	NO	
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)
	Yes	

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

 <hr style="width: 80%; margin: 0 auto;"/> <p>Signature</p>	<p>30-07-2019</p> <hr style="width: 80%; margin: 0 auto;"/> <p>Date</p>
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