



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	Invicta Holdings Limited (measured entity is Invicta South Africa Holdings (Pty) Ltd)
Registration Number	1966/002182/06
Physical Address	3rd Floor, Pepkor House, 36 Stellenberg Road, Parow Industria, Cape Town, 7493
Telephone Number	021 949 4780
Email Address	craigb@invictaholdings.co.za
Indicate Type of Entity / Organisation	Public Company
Industry / Sector	Industrial Engineering
Relevant Code of Good Practice	Generic
Name of Verification Agency	beeshop
Name of Technical Signatory	Scha van Niekerk

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		25.00
Management Control	e.g. 19 points		9.44
Skills Development	e.g. 20 points		5.61
Enterprise and Supplier Development	e.g. 40 points		16.89
Socio-Economic Development	e.g. 5 points		5.00
Total Score	e.g. 109 points		61.94
Priority Elements Achieved	YES / NO and specify them	No - Skills development No - Preferential Procurement - Supplier Development	
Empowering Supplier Status	YES / NO and specify them	Yes	
Final B-BBEE Status Level	Level 8		

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

SECTION C: FINANCIAL REPORT

1. BASIC ACCOUNTING DETAILS:

a. Accounting Officer's Name:

Craig Barnard

b. Address:

3 Droste Crescent

Droste Park Ext 7

Jeppestown, Johannesburg, South Africa

c. Accounting Policy: (*Your accounts are done?*)

Weekly	Monthly	Other (specify)
	Monthly	

d. Has the attached Financial Statements and Annual Report been approved by the entity?

Yes

2. PLEASE ATTACH THE FOLLOWING:

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

Yes, Annual Report


ii) Annual Report

Published end of June 2017

3. Entity Annual Turnover:

R 9,631,811,000.00

4. Sign-off and Date

 <hr/> Signature	06 September 2017 <hr/> Date
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