



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 | Invicta Holding (Pty) Ltd |
| Registration Number | 1996/0021182/06 |
| Physical Address | 3 Droste Crescent, Droste Park, Ext.7 Johannesburg |
| Telephone Number | 011 620 7300 |
| Email Address | legal@invictaholdings.co.za |
| Indicate Type of Entity / Organisation | Public |
| Industry / Sector | Industrial Suppliers |
| Relevant Code of Good Practice | Generic codes |
| Name of Verification Agency | Ingkwazi BEE Verifications (Pty) Ltd |
| Name of Technical Signatory | Mpho Ford |

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 | 2.00 | 9.20 |
| Skills Development | e.g. 20 points | 4.66 | 16.50 |
| Enterprise and Supplier Development | e.g. 40 points | 2.00 | 29.26 |
| Socio-Economic Development | e.g. 5 points | | 4.48 |
| Total Score | e.g. 109 points | 8.66 | 84.43 |
| Priority Elements Achieved | YES / NO and specify them | Yes | |
| Empowering Supplier Status | YES / NO and specify them | Yes | |
| Final B-BBEE Status Level | Level 2 | | |

*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

| | |
|--|---|
|  _____ Signature | <u>30 June 2026</u> _____ Date |
|--|---|