



# 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

Ellies Holdings Limited

Registration Number

2007/007084/06

Physical Address

94 Eloff Street Extension

Village Deep, Johannesburg, 2000

Telephone Number

011 490 3800

Email Address

[Lebogang.makwetlane@ellies.co.za](mailto:Lebogang.makwetlane@ellies.co.za)

and/or

[wayne.samson@ellies.co.za](mailto:wayne.samson@ellies.co.za)

Indicate Type of Entity / Organisation

Public

Industry / Sector

W & R Seta

Relevant Code of Good Practice

Section 9 of the B-BBEE Act 53 of 2003. Please refer to our Certificate for a full disclosure.

Name of Verification Agency

G L Palmer B-BBEE (Pty) Ltd

Name of Technical Signatory

Muriel Margaret Zackey

### 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	20
Management Control	e.g. 19 points	0	5.59
Skills Development	e.g. 20 points	0	0.16
Enterprise and Supplier Development	e.g. 40 points	0	34.46
Socio-Economic Development	e.g. 5 points	0	4.89
Total Score	e.g. 109 points	0	65.1
Priority Elements Achieved	YES / NO and specify them	N/A (Old Codes used)	

Empowering Supplier Status	YES / NO and specify them	N/A (Old Codes used)
Final B-BBEE Status Level	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:

Adrian Lee Bock

b. Address:

94 Eloff Street Extension

Village Deep

Johannesburg

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:

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

Attached

ii) Annual Report

Same as the above

3. Entity Annual Turnover:

**R1 581 911 000**

4. Sign-off and Date



Signature

25 May 2017

Date