## **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)

Cus	LOKINI BRREE 1	
SECTION A: DETAILS OF ENTITY		
Name of Entity / Organisation	Invicta South Africa Holdings (Pty) Ltd	
Registration Number	2014/197797/07	
Physical Address	3 Droste Crescent, Droste Park, Ext 7 Jeppestown, Johannesburg, 2001	
Telephone Number	011 620 7300	
Email Address	Info@invictaholdings.co.za	
Indicate Type of Entity / Organisation	Public company listed on JSE	
Industry / Sector	Industrial Engineering	
Relevant Code of Good Practice	Generic	
Name of Verification Agency	Ingkwazi	
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	-	23.40
Management Control	e.g. 19 points	- /	4.84
Skills Development	e.g. 20 points	- ;	13.72
Enterprise and Supplier Development	e.g. 40 points	2	20.92
Socio-Economic Development	e.g. 5 points	<b> -</b>	1.81
Total Score	e.g. 109 points		64.71
Priority Elements Achieved	YES / NO and specify them		
Empowering Supplier Status	YES / NO and specify them	YES	
Final B-BBEE Status Level	31 MARCH 2021		

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

Compliance Report (Form B-BBEE 1)

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

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## SECTION C: FINANCIAL REPORT

1.	BAS	BASIC ACCOUNTING DETAILS:				
	a.	Accounting Officer's Nam	ne:	Nazlee Rajmohamed		
	b. Address:			3 Droste Crescent, Droste Park, Ext. 7,		
			Johannesburg, 20		2001	001
	c.	Accounting Policy: (You are done?)	r accounts	Weekly	Monthly	Other (specify)
	d.	Has the attached Statements and Annual R approved by the entity?	Financial eport been	Yes		
2.	PLE/	SE ATTACH THE FOLLOW!	NG:		/	
<ul> <li>i) Copy of Annual Financial including Balance Sheet and In Expenditure Report.</li> </ul>				Yes		
	ii)	Annual Report		N/A		
3.	Entit	y Annual Turnover:	<b>R</b> 5,650,61	3,737		
4.	Sign-	off and Date				
		HARD)			04 Mar	ch 2022
		Signature			1	Date

# **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)

Cas	e Number	FORM BBBEE 1
SECTION A: DETAILS OF ENTITY		
Name of Entity / Organisation	Invicta Holdings Limited	
Registration Number	1966/002182/96	
Physical Address	3 Droste Crescent, Droste Park, Ext. 7, Johan	nnesburg, 2001
Telephone Number	011 620 7300	
Email Address	legal@invictaholdings.co.za	
Indicate Type of Entity / Organisation	Public listed	
Industry / Sector	Machinery / Agriculture	
Relevant Code of Good Practice	QSE Codes	
Name of Verification Agency	N/A	
Name of Technical Signatory	N/A	

### 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		NOT VERIFIED
Management Control	e.g. 19 points		NOT VERIFIED
Skills Development	e.g. 20 points		NOT VERIFIED
Enterprise and Supplier Development	e.g. 40 points		NOT VERIFIED
Socio-Economic Development	e.g. 5 points		NOT VERIFIED
Total Score	e.g. 109 points		N/A
Priority Elements Achieved	YES / NO and specify them	NOT VERIFIED	
Empowering Supplier Status	YES / NO and specify them	NOT VERIFIED	
Final B-BBEE Status Level	NOT VERIFIED		

### SECTION C: FINANCIAL REPORT

ı.	DAS	IC ACCOUNTING DETAILS:				
	a. Accounting Officer's Name:		Nazlee Rajmohamed			
	b. Address:			3 Droste Crescent, Droste Park, Ext. 7,		
				Johannesburg,	2001	
	c. Accounting Policy: (You. are done?)		r accounts	Weekly	Monthly	Other (specify)
					x	,
	d.	Has the attached Statements and Annual R approved by the entity?	Financial eport been	Yes		• • • • • • • • • • • • • • • • • • • •
2.	PLEA	PLEASE ATTACH THE FOLLOWING:				
	<ul> <li>i) Copy of Annual Financial State including Balance Sheet and Incom Expenditure Report.</li> </ul>			Yes		
	ii)	Annual Report		Yes		
3.	Entity Annual Turnover: R 38,191,000 [Represents dividend income. Entity has no turnove			ntity has no turnover]		
4.	Sign	-off and Date				
		MASS			04 Ma	arch 2022
		Signature			D	ate