

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: BBBEE 1

SECTION A: DETAILS OF ENTITY Name of Entity / Organisation Invicta Holdings Limited **Registration Number** 1966/002182/06 **Physical Address** 3 Droste Crescent, Droste Park Ext 7 Johannesburg, 2001 Telephone Number 011 6207300 **Email Address** legal@invictaholdings.co.za Indicate Type of Entity / Organisation | Public listed Industry / Sector Industrial suppliers Relevant Code of Good Practice Generic Codes Name of Verification Agency Ingwazi BEE Verifications 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	2	25			
Management Control	e.g. 19 points	0	6.58			
Skills Development	e.g. 20 points	0	10.86			
Enterprise and Supplier Development	e.g. 40 points	0	34.70			
Socio-Economic Development	e.g. 5 points	0	4.25			
Total Score	e.g. 109 points	2	81.39			
Priority Elements Achieved	YES / NO and specify them	YES				
Empowering Supplier Status	YES / NO and specify them	YES				
Final B-BBEE Status Level	4					

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

SECTION C: FINANCIAL REPORT

BASIC ACCOUNTING DETAILS:

Accounting Officer's Name:

1.

a.

		71001.0001	Address:		3 Droste Crescent, Droste Park Ext 7			
				Johannesburg, 2001				
	c.	Accounting Policy: (Your are done?)	accounts	Weekly	Monthly X	Other (specify)		
	d. Has the attached Financial Statements and Annual Report been approved by the entity?		Yes					
	PLE/	ASE ATTACH THE FOLLOWIN	IG:					
	a.	a. Copy of Annual Financial Statement including Balance Sheet and Income and Expenditure Report.		Yes				
	i)	Annual Report		Yes				
0.	Entit	ty Annual Turnover:	R 7,769,948,	000				
: .	Sign	-off and Date						
		440			30 - 00	6 - 2023		
		Signature	Signature		Date			

Nazlee Rajmohamed