

**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	Vunani Limited
Registration Number	1997/020641/06
Physical Address	Vunani House, 151 Katherine Street, Sandton, 2196
Telephone Number	011 263 9500
Email Address	tmika@vunanicapital.co.za
Indicate Type of Entity / Organisation	Listed
Industry / Sector	Financial Services
Relevant Code of Good Practice	FSC Generic
Name of Verification Agency	Empowerlogic Proprietary Limited
Name of Technical Signatory	Prebashini Govender

**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		22.60
Management Control	e.g. 19 points		14.81
Skills Development	e.g. 20 points		14.70
Enterprise and Supplier Development	e.g. 40 points	5.00	33.69
Socio-Economic Development	e.g. 5 points	2.00	5.90
Total Score	e.g. 109 points	7.00	96.95
Priority Elements Achieved	YES / NO and specify them	Yes	
Empowering Supplier Status	YES / NO and specify them	Yes	
Final B-BBEE Status 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) |
|--------|---------|-----------------|
|        | Yes     |                 |
- d. Has the attached Financial Statements and Annual Report been approved by the entity?


### 2. PLEASE ATTACH THE FOLLOWING:

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

### 3. Entity Annual Turnover:

**R 686 975 000**

### 4. Sign-off and Date

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Signature	Date