



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)

Case Number

FORM BBEE 1

SECTION A: DETAILS OF ENTITY

Name of Entity / Organisation	Attacq Limited
Registration Number	1997/000543/06
Physical Address	ATT House, 2 nd Floor, Maxwell Office Park, 37 Magwa Crescent, Waterfall City, 2090
Telephone Number	010 549 1050
Email Address	danny@attacq.co.za
Indicate Type of Entity / Organisation	Public Company Listed on Johannesburg Stock Exchange
Industry / Sector	Property Sector
Relevant Code of Good Practice	Amended Property Sector Code issued under Section 9(1) of the Broad-Based Black Economic Empowerment Act No 53 of 2003 on 1 June 2012
Name of Verification Agency	Renaissance SA Ratings (Pty) Ltd
Name of Technical Signatory	Anandi van den Berg

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	26	3	23.23
Management Control	9	2	6.33
Employment Equity	13	3	2.72
Skills Development	19	3	16.73
Enterprise and Supplier Development	39	4	34.30
Socio-Economic Development	2	0	0.61
Economic Development	5	0	5.00
Total Score	113	15	88.92

Priority Elements Achieved	YES / NO and specify them	YES
Empowering Supplier Status	YES / NO and specify them	YES
Final B-BBEE Status Level	Level 3	

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

SECTION C: FINANCIAL REPORT

1. BASIC ACCOUNTING DETAILS:

a. Accounting Officer's Name: Raj Nana (Chief Financial Officer)

b. Address: ATT House, 2nd Floor, Maxwell Office Park
37 Magwa Crescent
Waterfall City, 2090

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?

Annual Financial Statements signed on 14 September 2021 (Attached)
 Annual Report will be signed on/before 30 October 2021 (to be submitted upon completion)

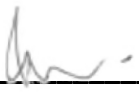
2. PLEASE ATTACH THE FOLLOWING:

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

ii) Annual Report No (to be signed on/before 30 October 2021)

3. Entity Annual Turnover: **R2, 390, 241, 000.00**

4. Sign-off and Date

 <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> <p>Signature</p>	<hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> <p>30 September 2021</p> <p>Date</p>
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