



## 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	Nexus 1, Ground Floor, 44 Magwa Crescent, Waterfall City, Waterfall, 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	Talitha Muller

#### 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	26
Management Control	9	2	7.15
Employment Equity	13	3	5.42
Skills Development	19	3	18.19
Enterprise and Supplier Development	39	4	36.29
Socio-Economic Development	2	0	2
Economic Development	5	0	5
<b>Total Score</b>	<b>113</b>	<b>15</b>	<b>100.05</b>

Priority Elements Achieved	YES / NO and specify them	<b>YES</b>
Empowering Supplier Status	YES / NO and specify them	<b>YES</b>
Final B-BBEE Status Level	<b>LEVEL 1</b>	

\*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:	Nexus 1, Ground Floor						
	44 Magwa Crescent, Waterfall City						
	Waterfall, 2090						
c. Accounting Policy: ( <i>Your accounts are done?</i> )	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Weekly</th> <th style="width: 33%; text-align: center;">Monthly</th> <th style="width: 33%; text-align: center;">Other (specify)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;"> </td> <td style="text-align: center;">X</td> <td style="text-align: center;"> </td> </tr> </tbody> </table>	Weekly	Monthly	Other (specify)		X	
Weekly	Monthly	Other (specify)					
	X						
d. Has the attached Financial Statements and Annual Report been approved by the entity?	Annual Financial Statements signed on 9 September 2024 Integrated Annual Report will be signed on/before 30 October 2024						

### 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 2024)

3. Entity Annual Turnover:	<b>R2, 604, 773, 000.00</b>
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### 4. Sign-off and Date

<hr style="width: 80%; margin: 0 auto;"/> <p><b>Signature</b></p>	<hr style="width: 80%; margin: 0 auto;"/> <p><b>Date</b></p>
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