



# 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	Lewis Group Limited
Registration Number	2004/009817/06
Physical Address	Universal House, 53A Victoria Road Woodstock, 7925, Cape Town
Telephone Number	021 460 4534
Email Address	HeinrichL@Lewisgroup.co.za
Indicate Type of Entity / Organisation	Generic
Industry / Sector	Furniture Retail
Relevant Code of Good Practice	Gazetted Codes 36928
Name of Verification Agency	Aqrate Verification Services
Name of Technical Signatory	Judean Pekeur

### 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		7.46
Management Control	e.g. 19 points		7.89
Skills Development	e.g. 20 points	4.00	17.21
Enterprise and Supplier Development	e.g. 40 points	0.01	18.73
Socio-Economic Development	e.g. 5 points		5.00
<b>Total Score</b>	e.g. 109 points	<b>4.01</b>	<b>56.29</b>
Priority Elements Achieved	YES / NO and specify them	No	
Empowering Supplier Status	YES / NO and specify them	Yes	
Final B-BBEE Status Level	Level Eight Contributor		

\*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)
	Monthly	

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:

**4. Sign-off and Date**

 _____ <b>Signature</b>	<u>21/06/2017</u> _____ <b>Date</b>
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