

**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, Cape Town 7925
Telephone Number	021 460 4400
Email Address	lameezj@lewisgroup.co.za
Indicate Type of Entity / Organisation	Generic
Industry / Sector	Furniture Retail
Relevant Code of Good Practice	Gazetted Codes 36928 & 42496, as amended
Name of Verification Agency	AQRate Verification Services
Name of Technical Signatory	Blayne Farmer

SECTION B: INFORMATION AS VERIFIED BY THE BROAD-BASED BLACK ECONOMIC EMPOWERMENT VERIFICATION PROFESSIONAL AS PER SCORECARDS

B-BBEE Elements	Target Score	Target Score Including Bonus Points	Actual Score Achieved
Ownership	e.g. 25 points	25 points	5.81
Management Control	e.g. 19 points	19 points	12.64
Skills Development	e.g. 20 points	20 + 5 points	20.91
Enterprise and Supplier Development	e.g. 40 points	42 + 4 points	36.28
Socio-Economic Development	e.g. 5 points	5 points	5.00
Total Score	e.g. 109 points	111 + 9 points	80.64
Priority Elements Achieved	YES / NO and specify them	No	
Empowering Supplier Status	YES / NO and specify them	Yes	
Final B-BBEE Status Level	Level 5 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:	Jacques Bestbier		
b. Address:	Universal House, 53A Victoria Road		
	Woodstock, Cape Town		
	7925		
c. Accounting Policy: (<i>Your accounts are done?</i>)	Weekly	Monthly	Other (specify)
			Annually
d. Has the attached Financial Statements and Annual Report been approved by the entity?	Yes		

2. PLEASE ATTACH THE FOLLOWING:

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

3. Entity Annual Turnover:

R 8 814 182 000

4. Sign-off and Date

 _____ Signature	<u>26/06/2026</u> _____ Date
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