

**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	William Smith

**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		5.95
Management Control	e.g. 19 points		11.39
Skills Development	e.g. 20 points	3.25	15.96
Enterprise and Supplier Development	e.g. 40 points	1.70	34.31
Socio-Economic Development	e.g. 5 points		5.00
Total Score	e.g. 109 points	4.95	72.61
Priority Elements Achieved	YES / NO and specify them	No	
Empowering Supplier Status	YES / NO and specify them	Yes	
Final B-BBEE Status Level	Level 6 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: (*Your accounts are done?*)

Weekly	Monthly	Other (specify)
	Monthly	

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

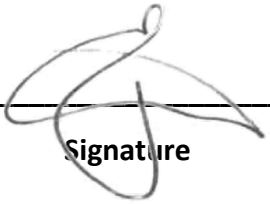
ii) Annual Report

Yes

3. Entity Annual Turnover:

**R 6 326 560 000.00**

### 4. Sign-off and Date

 _____ Signature	6 June 2023 _____ Date
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