## 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

$\square$ FORM BBBEE 1

## SECTION A: DETAILS OF ENTITY

|  | Resilient REIT Limited |
| :--- | :--- |
| Name of Entity / Organisation | 2002/016851/06 |
| Rhysical Address | 4th Floor, Rivonia Village |
|  | Rivonia Boulevard, Rivonia, 2191 |
| Telephone Number | (011) 612-6815 |
| Email Address | info@resilient.co.za |
| Indicate Type of Entity / Organisation | Real Estate Investment Trust |
| Industry / Sector | Property |
| Relevant Code of Good Practice | Amended Property Sector Code |
| Name of Verification Agency | Renaissance SA Rating |
| Name of Technical Signatory | Tebogo Masenya |

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

| B-BBEE Elements | Target Score <br> Including | Bonus Points | Actual Score <br> Achieved |
| :--- | ---: | :--- | ---: |
| Ownership | 36.00 |  | 19.98 |
| Management Control | 9.00 |  | 3.12 |
| Skills Development | $\mathrm{N} / \mathrm{A}$ |  | - |
| Enterprise and Supplier Development | 39.00 |  | 23.40 |
| Socio-Economic Development | 2.00 |  | 2.00 |
| Total Score | YES / NO and <br> specify them | No |  |
| Priority Elements Achieved | YES / NO and <br> specify them | Yes |  |
| Empowering Supplier Status | Level 6 Contributor |  |  |
| Final B-BBEE Status Level |  |  |  |

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

## SECTION C: FINANCIAL REPORT

1. BASIC ACCOUNTING DETAILS:
a. Accounting Officer's Name:

| Monica Muller |
| :--- |
|  <br> 4th Floor, Rivonia Village <br> Rivonia Boulevard <br> Rivonia, 2191 |

c. Accounting Policy: (Your accounts are done?)

| Weekly | Monthly | Other (specify) |
| :---: | :---: | :---: |
|  |  | Every 6 months |

d. Has the attached Financial Statements and Annual Report been Yes 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

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    Yes
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3. Entity Annual Turnover:

R 3575417000
4. Sign-off and Date


