



# 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	PURPLE GROUP LIMITED
Registration Number	1998/013637/06
Physical Address	25 OWL STREET ; BRAAMFONTEIN WERF 2092
Telephone Number	087 940 6000
Email Address	rpitberse@purplegroup.co.za
Indicate Type of Entity / Organisation	PUBLIC COMPANY
Industry / Sector	FINANCIAL SERVICES
Relevant Code of Good Practice	GENERIC
Name of Verification Agency	N/A
Name of Technical Signatory	N/A

### 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		0
Management Control	e.g. 19 points		0
Skills Development	e.g. 20 points		0
Enterprise and Supplier Development	e.g. 40 points		0
Socio-Economic Development	e.g. 5 points		0
Total Score	e.g. 109 points		
Priority Elements Achieved	YES / NO and specify them	OWNERSHIP - Y MANAGEMENT CONTROL - Y SKILLS DEVELOPMENT - Y ENTERPRISE - N SOCIO ECO - N	
Empowering Supplier Status	YES / NO and specify them	NO	
* Final B-BBEE Status Level	LEVEL 4		

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

**SECTION C: FINANCIAL REPORT**

**1. BASIC ACCOUNTING DETAILS:**

a. Accounting Officer's Name:

GARY STEWART VAN DYK

b. Address:

25 OWL STREET

BRAMFONTEIN WERF

2092

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

Weekly	Monthly	Other (specify)
		ANNUAL

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:

R1,8 MILLION

**4. Sign-off and Date**



Signature

15 - 8 - 2019

Date

**SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE – SPECIALISED ENTITY -  
GENERAL**

I, the undersigned,

Full name & Surname	<b>GARY STEWART VAN DYK</b>
Identity number	<b>7705155047084</b>

Hereby declare under oath as follows:

1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
2. I am a Director of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name:	<b>PURPLE GROUP LIMITED</b>
Trading Name (if Applicable):	
Registration Number:	<b>1998 / 013637 / 06</b>
Enterprise Physical Address:	<b>25 OWL STREET BRAAMPONTEIN WERF 2092</b>
Type of Entity (NPO, PBO etc.):	<b>PUBLIC COMPANY</b>
Nature of Business:	<b>FINANCIAL SERVICES</b>
Definition of "Black People"	As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians –  <ol style="list-style-type: none"> <li>(a) who are citizens of the Republic of South Africa by birth or descent; or</li> <li>(b) who became citizens of the Republic of South Africa by naturalisation- <ol style="list-style-type: none"> <li>i. before 27 April 1994; or</li> <li>ii. on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date;"</li> </ol> </li> </ol>
Definition of "Black Designated Groups"	"Black Designated Groups means:  <ol style="list-style-type: none"> <li>(a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution;</li> <li>(b) Black people who are youth as defined in the National Youth Commission Act of 1996;</li> <li>(c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act;</li> <li>(d) Black people living in rural and under developed areas;</li> <li>(e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;"</li> </ol>

3. I hereby declare under Oath that:


- The Enterprise has 0,273 % Black Beneficiaries as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise has 0,083 % Black Female Beneficiaries as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise has 0,002 % Black Designated Group Beneficiaries as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- Black Designated Group Beneficiary % Breakdown as per the definition stated above:
  - Black Youth % = 0,002 %
  - Black Disabled % = 0 %
  - Black Unemployed % = 0 %
  - Black People living in Rural areas % = 0 %
  - Black Military Veterans % = 0 %
- Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end of R1,8 million, the annual Total Revenue/Allocated Budget/Gross Receipts was R10,000,000.00 (Ten Million Rands) or less
- Please Confirm on the below table the B-BBEE Level Contributor, by **ticking the applicable box.**

At Least 75% Black Beneficiaries	Level One (135% B-BBEE procurement recognition level)	
At Least 51% Black Beneficiaries	Level Two (125% B-BBEE procurement recognition level)	
Less than 51% Black Beneficiaries	Level Four (100% B-BBEE procurement recognition level)	✓

4. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the Owners of the Enterprise which I represent in this matter.
5. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature: \_\_\_\_\_

Date: 14 AUGUST 2019

  
\_\_\_\_\_  
Commissioner of Oaths  
Signature & stamp

\_\_\_\_\_  
Sascha Graham  
Commissioner of Oaths Ex Officio  
Admitted Attorney (SA)  
16th Floor, 25 Owl Street,  
Braamfontein Werf, JHB