### **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	e Number	FORM BBBEE 1
SECTION A: DETAILS OF ENTITY		
Name of Entity / Organisation	Stefanutti Stocks Holdings Limited	
Registration Number	1996/003767/06	
Physical Address	Protec Park, Cnr Zuurfontien Ave an Chloorkop, Kempton Park, 1619	d Oranjerivier Dr
Telephone Number	011 571 4300	
Email Address	holdings@stefstocks.com	
Indicate Type of Entity / Organisation	Listed Company	
Industry / Sector	Construction	·
Relevant Code of Good Practice	Construction	
Name of Verification Agency	Empowerlogic	
Name of Technical Signatory	T Lombard	

## 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	6.40
Management Control	e.g. 19 points	2.00	10.31
Skills Development	e.g. 20 points	3.35	23.92
Enterprise and Supplier Development	e.g. 40 points	1.92	35.92
Socio-Economic Development	e.g. 5 points	2	6.00
Total Score	e.g. 109 points	9.27	82.56
Priority Elements Achieved	YES / NO and specify them	EO - no SD - y	es ESD - yes
Empowering Supplier Status	YES / NO and specify them	Yes	
Final B-BBEE Status Level		level 5	

#### **SECTION C: FINANCIAL REPORT**

#### 1. BASIC ACCOUNTING DETAILS:

a. Accounting Officer's Name:

Antonio Cocciante

b. Address:

Protec Park, Cnr Zuurfontein Ave and
Oranjerivier Dr, Chloorkop, Kempton Park
1619

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

Weekly	Monthly	Other (specify)	
	Yes		

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.

Attached

ii) Annual Report

Attached

Date

**3.** Entity Annual Turnover:

10 490 631 000 - 00

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4. Sign-off and Date

Compliance Report (Form B-BBEE 1)

Signature

(in terms of Section 13G (2) of the Act)