

Broad-Based Black Economic Empowerment Commission

Compliance Report by Sphere of Government / Public Entities / Organs of State

(in terms of Section 13G (1) of the Act)

Case Number FORI	M: BBBEE 1
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SECTION A: DETAILS OF ENTITY Name of Entity / Organisation **BELL EQUIPMENT LIMITED Registration Number** 1968/013656/06 **Physical Address** 13-19 CARBONODE CELL ROAD ALTON, RICHARDS BAY, 3900 Telephone Number 035 907 9111 **Email Address** karen.vanhaght@bellequipment.com Indicate Type of Entity / Organisation PUBLIC COMPANY (HOLDING COMPANY) Industry / Sector HOLDING COMPANY (INDUSTRIAL / INDUSTRIAL ENGINEERING) Relevant Code of Good Practice NONE Name of Verification Agency **NONE** Name of Technical Signatory KAREN VAN HAGHT

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	Nil	Nil	
Management Control	e.g. 19 points	Nil	Nil	
Skills Development	e.g. 20 points	Nil	Nil	
Enterprise and Supplier Development	e.g. 40 points	Nil	Nil	
Socio-Economic Development	e.g. 5 points	Nil	Nil	
Total Score	e.g. 109 points	Nil	Nil	
Priority Elements Achieved	YES / NO and specify them	No		
Empowering Supplier Status	YES / NO and specify them	No		
Final B-BBEE Status Level				

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

SECTION C: FINANCIAL REPORT

BASIC ACCOUNTING DETAILS:

Accounting Officer's Name:

1.

a.

	b. Address:		13 - 19 CARBONODE CELL ROAD			
				ALTON, RICHARDS BAY 3900		
	c. Accounting Policy: (Your are done?)		accounts	Weekly	Monthly	Other (specify)
	d. Has the attached Financial Statements and Annual Report been approved by the entity?			Yes	X	
2.	PLEA	ASE ATTACH THE FOLLOWIN	IG:			
	 a. Copy of Annual Financial Statement including Balance Sheet and Income and Expenditure Report. 		Yes			
	i)	Annual Report		No - Annual r	eport before the	end of April 2024
b.	Entit	ty Annual Turnover:	R 84 032 interest)		oank guarantee fee	s, dividends,
c.	Sign	-off and Date				
		Laghe			28 Ma	arch 2024
		Signature			Da	ite

KAREN VAN HAGHT



Generic B-BBEE Verification Certificate

Bell Equipment Sales South Africa Limited

Registration Number: 2007/031781/06 Address: 1 Griffith Rd, Boksburg, Gauteng, 1459

LEVEL ONE CONTRIBUTOR

Scorecard Information	Actual Score	Target Score	Analysis	Results
Ownership	25.00	25.00 25.00 Black Ownership Percentage		55.06%
Management Control	11.69	19.00	Black Women Ownership Percentage	36.02%
Skills Development	16.45	20.00	51% Black Owned Designated Group Supplier	No
Enterprise and Supplier Development	32.00	42.00	Black Disabled Percentage	0.00%
Socio-Economic Development	5.00	5.00	Black Youth Percentage	17.33%
Total Score	90.14	111.00	Black Unemployed Percentage	0.00%
			Black People Living in Rural Areas	0.00%
Participated in Y.E.S Initiative	Yes		Black Military Veterans	0.00%
Achieved Y.E.S Target & 2.5% Absorption	No		Modified Flow Through Applied	No
Achieved 1.5 x Y.E.S Target & 5% Absorption	No		Exclusion Principle Applied	No
Achieved 2 x Y.E.S Target & 5% Absorption	Yes		VAT Number	4780241867
Empowering Supplier	Yes		Financial Year End	31 December 2022
Procurement Recognition Level	110.00%		Effective Date Used	18 August 2023
Discounting Principle Applicable	No		Expiry Date	17 August 2024
Recorded Procurement Recognition Level	135.00%		Re-Issue Date	N/A

Technical Signatory - P Dozwa

Date 18 August 2023

This verification certificate and the verification report are based on information provided to Empowerdex and represent an independent opinion based on the verification and analysis completed by Empowerdex. The calculation of the scores has been determined in accordance with the Department of Trade and Industry's Codes of Good Practice on Broad Based Black Economic Empowerment as Gazetted on 31 May 2019.

EMPOWERDEX (PTY) LTD REG. 2001/017963/07 DIRECTORS: J BREBNOR, V JACK, L RATSOMA, C WU



G23J06732





BVA 030



Generic B-BBEE Verification Certificate

Bell Equipment Company S.A. (Pty) Ltd

Registration Number: 1966/004606/07 Address: 13-19 Carbonode Cell, Alton, Richards Bay, 3900

LEVEL THREE CONTRIBUTOR

Scorecard Information	Actual Score	Target Score	Analysis	Results
Ownership	25.00 25.00		Black Ownership Percentage	55.06%
Management Control	6.82 19.00		Black Women Ownership Percentage	24.02%
Skills Development	13.25	20.00	51% Black Owned Designated Group Supplier	No
Enterprise and Supplier Development	39.98	42.00	Black Disabled Percentage	0.00%
Socio-Economic Development	4.20	5.00	Black Youth Percentage	16.58%
Total Score	89.25	111.00	Black Unemployed Percentage	0.00%
			Black People Living in Rural Areas	0.00%
Participated in Y.E.S Initiative	Yes		Black Military Veterans	0.00%
Achieved Y.E.S Target & 2.5% Absorption	Yes		Modified Flow Through Applied	No
Achieved 1.5 x Y.E.S Target & 5% Absorption	No		Exclusion Principle Applied	No
Achieved 2 x Y.E.S Target & 5% Absorption	No		VAT Number	4210108280
Empowering Supplier	Yes		Financial Year End	31 December 2022
Procurement Recognition Level	110.00%		Effective Date Used	01 September 2023
Discounting Principle Applicable	No		Expiry Date	31 August 2024
Recorded Procurement Recognition Level	110.00%		Re-Issue Date	N/A

Technical Signatory - P Dozwa



Date 01 September 2023

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G23J06733





BVA 030