

**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: BBBEE 1**

**SECTION A: DETAILS OF ENTITY**

Name of Entity / Organisation	REX TRUEFORM CLOTHING COMPANY LIMITED
Registration Number	1937/009839/06
Physical Address	263 VICTORIA ROAD, SALT RIVER, CAPE TOWN, 7925
Telephone Number	021 460 9400
Email Address	legal@rextrueform.com
Indicate Type of Entity / Organisation	PUBLIC COMPANY
Industry / Sector	PROPERTY (AND INVESTMENT HOLDING COMPANY)
Relevant Code of Good Practice	AMENDED PROPERTY SECTOR CODE (QUALIFYING SMALL ENTERPRISE)
Name of Verification Agency	MOORE STEPHENS CAPE TOWN BEE SERVICES (PTY) LTD
Name of Technical Signatory	RYAN CLARK

**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	27 points	0	0
Management Control	9 points	0	0
Skills Development	Not applicable*	Not applicable*	Not applicable*
Enterprise and Supplier Development	35 points	0	16.29
Socio-Economic Development	6 points	0	0
<b>Total Score</b>	<b>105 points **</b>	<b>0</b>	<b>23.27**</b>
Priority Elements Achieved	NO		
Empowering Supplier Status	YES		
Final B-BBEE Status Level	Non-Compliant		

\* As this company was verified in terms of the amended property sector codes (QSE, as a property owning company), the Employment Equity and Skills Development elements were not applicable. \*\* This is a weighted score - the unweighted overall score was 16.29 out of a total of 77 points. Having regard to the nature, size, resources and structure of the company (including that it has no employees) the company determined to, at this stage, only be verified in relation to the Enterprise and Supplier Development element.

**SECTION C: FINANCIAL REPORT**

**1. BASIC ACCOUNTING DETAILS:**

a. Accounting Officer's Name: DAMIAN STEVEN JOHNSON

b. Address: 263 VICTORIA ROAD, SALT RIVER, 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:**

a. Copy of Annual Financial Statement including Balance Sheet and Income and Expenditure Report. ATTACHED. PLEASE NOTE THAT ONLY THE "COMPANY" COLUMN OF THE ANNUAL FINANCIAL STATEMENTS RELATES TO THE COMPANY, WITH THE "GROUP" COLUMN RELATING TO THE COMPANY AND ITS SUBSIDIARY COMPANIES.

i) Annual Report ATTACHED. PLEASE NOTE THAT THE FINANCIAL INFORMATION CONTAINED IN THE ANNUAL REPORT REFLECTS THE CONSOLIDATED RESULTS OF THE COMPANY AND ITS SUBSIDIARY COMPANIES.

b. Entity Annual Turnover: **R** 18.834m (REFLECTED AS "REVENUE" IN THE ANNUAL FINANCIAL STATEMENTS)

**c. Sign-off and Date**

 _____ <b>Signature</b>	<b>29 SEPTEMBER 2017</b> _____ <b>Date</b>
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