

## **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)

**FORM BBBEE 1** 

SECTION A: DETAILS OF ENTITY						
Name of Entity / Organisation	Telemasters Holdings Limited					
Registration Number	2006/015734/06					
Physical Address	Building 2 ATT House, Maxwell Office Park, Magwa Crescent					
	Waterfall City, 2090					
Telephone Number	087 945 0251					
Email Address	cosec@masters.co.za					
Indicate Type of Entity / Organisation	Technology					
Industry / Sector	Technology / Telecommunication					
Relevant Code of Good Practice	Generic ICT Sector Codes Gazette 40407					
Name of Verification Agency	Renaissance Ratings SA Pty Ltd					
Name of Technical Signatory	Tebogo Masenya					

**Case Number** 

## 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	0	
Management Control	e.g. 19 points	0	0	
Skills Development	e.g. 20 points	0	0	
Enterprise and Supplier Development	e.g. 40 points	0	0	
Socio-Economic Development	e.g. 5 points	0	0	
Total Score	e.g. 109 points	0	0	
Priority Elements Achieved	YES / NO and specify them	NO		
Empowering Supplier Status	YES / NO and specify them	YES		
Final B-BBEE Status Level	NON COMPL	NON COMPLIANT		

## **SECTION C: FINANCIAL REPORT**

1.	BASIC ACCOUNTING DETAILS:					
	a.	Accounting Officer's Name:	Eben Augustyn			
	b. Address:		Building 2 ATT House, Maxwell Office Park, Magwa Crescent			
			Waterfall City	y, 2090		
	c. Accounting Policy: (Your accounts are done?)	Weekly	Monthly	Other (specify)		
		are done : y		X		
	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	Attached			

**3.** Entity Annual Turnover:

ii)

Expenditure Report.

**Annual Report** 

including Balance Sheet and Income and

**R** 76 012 774

Attached

## 4. Sign-off and Date

