



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	Cl ^o ver Industries Limited
Registration Number	2003/030489/06
Physical Address	200 Constantia drive, Constantia Kloof Rosdepoort, 1709
Telephone Number	011 471 1400
Email Address	darren.chetty@clover.co.za
Indicate Type of Entity / Organisation	Ltd
Industry / Sector	Agriculture
Relevant Code of Good Practice	Agri sector
Name of Verification Agency	Empower Logic
Name of Technical Signatory	Gianna le Roux

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		16.42
Management Control	e.g. 19 points		3.53
Skills Development	e.g. 20 points	1.88	11.34
Enterprise and Supplier Development	e.g. 40 points	0.43	11.45
Socio-Economic Development	e.g. 5 points		15.00
Total Score	e.g. 109 points	2.31	57.74
Priority Elements Achieved	YES NO and specify them	Enterprise and Supplier development	
Empowering Supplier Status	YES /NO and specify them	Yes	
Final B-BBEE Status Level	Level 8		

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

SECTION C: FINANCIAL REPORT

1. BASIC ACCOUNTING DETAILS:

a. Accounting Officer's Name:

Frantz Scheepers

b. Address:

200 Constantia Drive
Constantia Kloof
Roodepoort

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

Weekly	Monthly	Other (specify)
	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 including Balance Sheet and Income and Expenditure Report.

[Empty box for attachment]

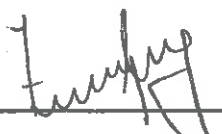
ii) Annual Report

[Empty box for attachment]

3. Entity Annual Turnover:

R 8,3 Billion

4. Sign-off and Date

 <hr/> Signature	8 Oct 2018 <hr/> Date
--------------------------------------------------------------------------------------------------------	--------------------------