



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	Kaap Agri Limited
Registration Number	2011/113185/06
Physical Address	1 WESTHOVEN STREET PAARL, 7646
Telephone Number	021 - 860 3750
Email Address	Cosec@KALcorporateservices.co.za
Indicate Type of Entity / Organisation	Investment Holding Company
Industry / Sector	Agricultural Sector
Relevant Code of Good Practice	Agricultural Sector (Revised Codes)
Name of Verification Agency	The Legal Verification Team
Name of Technical Signatory	Marsha Arnold

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	25 points		21.89
Management Control	19 points		7.05
Skills Development	20 points	5	12.81
Enterprise and Supplier Development	40 points	4	37.72
Socio-Economic Development	15 points		15.00
Total Score	119 points	119+9 =127	94.47
Priority Elements Achieved	YES / NO and specify them	Ownership - Yes Skills Development - Yes Enterprise & Supplier Development - Yes	
Empowering Supplier Status	YES / NO and specify them	Yes	
Final B-BBEE Status Level	Level 3		

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

SECTION C: FINANCIAL REPORT

1. BASIC ACCOUNTING DETAILS:

a. Accounting Officer's Name:

Gerhard Victor

b. Address:

65 Voortrekker Road

MALMESBURY

7300

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

Weekly

Monthly

Other (specify)

Semi - Annual

d. Has the attached Financial Statements and Annual Report been approved by the entity?

Yes. The Integrated Report for FY21 will be available on the Kaap Agri corporate website at the end of January 2022.

2. PLEASE ATTACH THE FOLLOWING:

i) Copy of Annual Financial Statement including Balance Sheet and Income and Expenditure Report.

Please find attached the Consolidated Annual Financial Statements for FY 21. The Integrated Report will be available on our website www.kaapagri.co.za at the end of January 2022.

ii) Annual Report

Refer to statement in 2(i) above.

3. Entity Annual Turnover:

R 10 582 588 000

4. Sign-off and Date



9 December 2021