



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	Imperial Limited
Registration Number	1946/021048/06
Physical Address	Imperial Place 79 Boeing Road East, Bedfordview, 2007
Telephone Number	011 372 6500
Email Address	ma@imperiallogistics.com
Indicate Type of Entity / Organisation	Diversified Listed Industrial
Industry / Sector	Transport
Relevant Code of Good Practice	Transport Sector Codes - Road Freight Sub-Sector
Name of Verification Agency	AQRate Verification Services
Name of Technical Signatory	William Smith

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	20 points	4	23.46
Management Control	10 points	1	5.50
Employment Equity	15 points	3	11.94
Skills Development	15 points	0	12.08
Preferential Procurement	20 points	0	20.00
Enterprise Development	15 points	0	15.00
Socio-Economic Development	5 points	0	5.00
Total Score	100 points	8	92.98
Priority Elements Achieved	YES / NO and specify them	N/A on the Road Freight Scorecard	
Empowering Supplier Status	YES / NO and specify them	Yes	
Final B-BBEE Status Level	Level 2		

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

SECTION C: FINANCIAL REPORT

1. BASIC ACCOUNTING DETAILS:

- a. Accounting Officer's Name:
- b. Address:
- 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?

2. PLEASE ATTACH THE FOLLOWING:

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

3. Entity Annual Turnover:

R52 208B

4. Sign-off and Date

 _____ Signature	<u>28 September 2021</u> _____ Date
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