



**Broad-Based Black Economic Empowerment Commission**

**Compliance Report by Sphere of Government / Public Entities / Organs of State**

(in terms of Section 13G (2) of the Act)

Case Number

**FORM: BBEE 1**

**SECTION A: DETAILS OF ENTITY**

Name of Entity / Organisation	Massmart Holdings Limited
Registration Number	1940/014066/06
Physical Address	Massmart House, 16 Peltier Dr, Sunninghill, Extension 6 Sandton, 2146, South Africa
Telephone Number	011 517 0000
Email Address	info@massmart.co.za
Indicate Type of Entity / Organisation	Public Listed Company - listed on Johannesburg Stock Exchange
Industry / Sector	Retail
Relevant Code of Good Practice	Retail
Name of Verification Agency	Honeycomb Ratings (Pty) Limited (2005/0177/37/07)
Name of Technical Signatory	Kyle Mitchell (Verification Manager)

**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		12.47
Management Control	e.g. 19 points		9.62
Skills Development	e.g. 20 points	2.97	12.15
Enterprise and Supplier Development	e.g. 40 points	2	27.40
Socio-Economic Development	e.g. 5 points		5.00
<b>Total Score</b>	e.g. 109 points	<b>4.97</b>	<b>66.63</b>
Priority Elements Achieved	YES / NO and specify them	Yes	
Empowering Supplier Status	YES / NO and specify them	Yes	
Final B-BBEE Status Level	<b>Level 7</b>		

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

**SECTION C: FINANCIAL REPORT**

**1. BASIC ACCOUNTING DETAILS:**

a. Accounting Officer's Name:

**Mr JJ van Lierop (Chief Financial Officer)**

b. Address:

**Massmart House, 16 Peltier Drive, Sunninghill,  
Extension 6, Sandton, Gauteng, 2146**

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:**

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

**Refer to attachment - Annexure "A" - the Group's Preliminary Condensed Consolidated results for 53 weeks ended 31 December 2017**


i) Annual Report

**<http://www.massmart.co.za/results2017/financial-statements/>**

b. Entity Annual Turnover:

**R 93.7 billion**

c. Sign-off and Date

 <hr style="width: 80%; margin: 0 auto;"/> <p><b>Signature</b></p>	<p><b>29 March 2018</b></p> <hr style="width: 80%; margin: 0 auto;"/> <p><b>Date</b></p>
--	--