

**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	Tsogo Sun Limited
Registration Number	1989/002108/06
Physical Address	Palazzo Towers East Montecasino Boulevard, Fourways, 2055
Telephone Number	011 510 7707
Email Address	Egbert@bingo.co.za
Indicate Type of Entity / Organisation	Casino, Gaming and Hotel Operators
Industry / Sector	Tourism
Relevant Code of Good Practice	Tourism
Name of Verification Agency	Empowerdex
Name of Technical Signatory	Jenny Brebnor

**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		27.00
Management Control	e.g. 19 points		16.14
Skills Development	e.g. 20 points	4.60	19.59
Enterprise and Supplier Development	e.g. 40 points	1.00	37.22
Socio-Economic Development	e.g. 5 points	3.00	8.00
Total Score	e.g. 109 points	8.60	107.95
Priority Elements Achieved	YES / NO and specify them	Yes	
Empowering Supplier Status	YES / NO and specify them	Yes	
Final B-BBEE Status Level	Level 1		

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

## SECTION C: FINANCIAL REPORT

### 1. BASIC ACCOUNTING DETAILS:

a. Accounting Officer's Name:

Egbert Loubser

b. Address:

Palazzo Towers East

Montecasino Boulevard, Fourways, 2055

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

Weekly

Monthly

Other (specify)

✓

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

Confirmed

### 2. PLEASE ATTACH THE FOLLOWING:

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

Please refer to the below link for the results

<https://www.tsogosun.com/investors/financial-results/>

ii) Annual Report

<https://www.tsogosun.com/investors/financial-results/>

3. Entity Annual Turnover:

**R** 11 155 million

### 4. Sign-off and Date



Signature

2025/07/31

Date