



# 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	City Lodge Hotels Limited
Registration Number	1986/002864/06
Physical Address	Bryanston Gate Office Park, Building 7, "The Lodge" Corner Homestead Avenue and Main Road, Bryanston, 2191
Telephone Number	011 557 2600
Email Address	dnathoo@clhg.com
Indicate Type of Entity / Organisation	Hotels - Business and Lesisure
Industry / Sector	Hospitality
Relevant Code of Good Practice	Tourism Sector
Name of Verification Agency	EmpowerLogic
Name of Technical Signatory	Prebashini Govender

### 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		17.36
Management Control	e.g. 19 points		14.51
Skills Development	e.g. 20 points	1.5	9.68
Enterprise and Supplier Development	e.g. 40 points	1	31.39
Socio-Economic Development	e.g. 5 points	3	8.00
Total Score	e.g. 109 points	5.5	80.94
Priority Elements Achieved	YES / NO and specify them	Yes, all priority elements achieved	
Empowering Supplier Status	YES / NO and specify them	Yes	
Final B-BBEE Status Level	Level 3 Contributor		

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

## SECTION C: FINANCIAL REPORT

### 1. BASIC ACCOUNTING DETAILS:

a. Accounting Officer's Name:

Dhanisha Nathoo - Chief Financial Officer

b. Address:

Bryanston Gate Office Park, Building 7, "The Lodge"

Corner Homestead Avenue and Main Road, Bryanston, 2191

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.

Attached

ii) Annual Report

Attached - Annual financial statements from page 129 of the annual report

3. Entity Annual Turnover:

**R** 1,006,095,000

### 4. Sign-off and Date



Signature

05 April 2023

Date