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: BBBEE 1 |
|-------------|---------------|
| | |

SECTION A: DETAILS OF ENTITY Name of Entity / Organisation STADIO HOLDINGS LIMITED **Registration Number** 2016/371398/06 **Physical Address** UNIT 13, SAN DOMENICO, 10 CHURCH STREET DURBANVILLE, WESTERN CAPE, SOUTH AFRICA, 7550 Telephone Number 087 288 3220 **Email Address** INFO@STADIO.CO.ZA Indicate Type of Entity / Organisation | PUBLIC COMPANY Industry / Sector SPECIALISED CONSUMER SERVICES **Relevant Code of Good Practice GENERAL** Name of Verification Agency **AQRATE** 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 | e.g. 25 points | | 5.96 | | | |
| Management Control | e.g. 19 points | | | | | |
| Skills Development | e.g. 20 points | | | | | |
| Enterprise and Supplier Development | e.g. 40 points | | | | | |
| Socio-Economic Development | e.g. 5 points | | | | | |
| Total Score | e.g. 109 points | | 5.96 | | | |
| Priority Elements Achieved | YES / NO and specify them | NO | | | | |
| Empowering Supplier Status | YES / NO and specify them | NO | | | | |
| Final B-BBEE Status Level | NON-COMPLIA | ANT CONTRIBUTOR | | | | |

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

SECTION C: FINANCIAL REPORT

| 1. | BASI | BASIC ACCOUNTING DETAILS: | | | | | |
|----|-------|---|-------------------------|----------------------------------|-----------------------|-----------------|--|
| | a. | . Accounting Officer's Name: | | SAMARA TOTARAM | | | |
| | b. | Address: | ess: | | UNIT 13, SAN DOMENICO | | |
| | | | | 10 CHURCH STREET, DURBANVILLE | | | |
| | | | | WESTERN CAPE, SOUTH AFRICA, 7550 | | | |
| | с. | Accounting Policy: (Your are done?) | r accounts | Weekly | Monthly | Other (specify) | |
| | | are done. | | | X | | |
| | d. | Has the attached Statements and Annual R approved by the entity? | Financial eport been | YES | | | |
| 2. | PLEA | PLEASE ATTACH THE FOLLOWING: | | | | | |
| | а. | . Copy of Annual Financial Statement including Balance Sheet and Income and Expenditure Report. | | ATTACHE | D | | |
| | i) | Annual Report | | ATTACHE |) | | |
| | | | | | | | |
| b. | Entit | y Annual Turnover: | R | NIL | | | |
| c. | Sign | -off and Date | | | | | |
| | | | | | 30 AF | PRIL 2018 | |
| | | Signature | | | Da | te | |
| | | | | | | | |