

**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          | JSE Limited   |
| Registration Number                    | 2005/022939/06  |
| Physical Address                       | One Exchange Square, 2 Gwen Lane<br>Sandown, Sandton 2196                 |
| Telephone Number                       | 011 520 7168  |
| Email Address                          | Idriss@jse.co.za  |
| Indicate Type of Entity / Organisation | Public company  |
| Industry / Sector                      | Financial Sector  |
| Relevant Code of Good Practice         | Amended Financial Sector Scorecard: Stock Exchanges, Gazetted Codes 41287 |
| Name of Verification Agency            | AQRate Verification Services  |
| Name of Technical Signatory            | Judean Pekur  |

**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            |              | 15.00                 |
| Management Control                  | e.g. 19 points            |              | 14.73                 |
| Skills Development                  | e.g. 20 points            |              | 8.33                  |
| Enterprise and Supplier Development | e.g. 40 points            |              | 31.92                 |
| Socio-Economic Development          | e.g. 5 points             |              | 8.00                  |
| Total Score                         | e.g. 109 points           |              | 77.98                 |
| Priority Elements Achieved          | YES / NO and specify them | Yes          |                       |
| Empowering Supplier Status          | YES / NO and specify them | Yes          |                       |

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

**SECTION C: FINANCIAL REPORT****1. BASIC ACCOUNTING DETAILS:**

a. Accounting Officer's Name:

Aarti Takoordeen.

b. Address:

One Exchange Square.  
Gwen Lane  
Sandton.

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

| Weekly | Monthly | Other (specify) |
|--------|---------|-----------------|
|        |         | Annual          |

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

Yes<sup>1</sup>**2. PLEASE ATTACH THE FOLLOWING:**

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

Attached<sup>2</sup>


ii) Annual Report

Attached<sup>3</sup>

3. Entity Annual Turnover:

R 2.2 Bn.

**4. Sign-off and Date**

|   |                                   |
|---|-----------------------------------|
| <br><hr/> <b>Signature</b> | <u>2018-03-20.</u><br><b>Date</b> |
|---|-----------------------------------|

<sup>1</sup> JSE Limited Annual Financial Statements 2017, pg XX<sup>2</sup> JSE Limited Annual Financial Statements 2017<sup>3</sup> JSE Limited Annual Integrated Report 2017