



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 (Pty) Ltd
Registration Number	1986/002864/06
Physical Address	Bryanston Gate Office Park Building 7, "The Lodge" Cnr Homestead Ave & Main Rd, Bryanston, 2191
Telephone Number	011 557 2600
Email Address	DNathoo@clhg.com
Indicate Type of Entity / Organisation	Hotels-Business and Leisure
Industry / Sector	Hospitality
Relevant Code of Good Practice	Tourism Sector Code
Name of Verification Agency	Premier Verification
Name of Technical Signatory	Bridget Ntombela

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		18.09
Management Control	e.g. 19 points		14.00
Skills Development	e.g. 20 points		12.08
Enterprise and Supplier Development	e.g. 40 points	1	29.53
Socio-Economic Development	e.g. 5 points		6.35
Total Score	e.g. 109 points		80.05
Priority Elements Achieved	YES / NO and specify them	No	
Empowering Supplier Status	YES / NO and specify them	Yes	
Final B-BBEE Status Level	Level Five (5) 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:

Braynston Gate Office Park, Building 7 The Lodge,
Cnr Main Rd and Homestead Avenue
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 attached from page 120 of the annual report

3. Entity Annual Turnover:

R 469 791 000.00

4. Sign-off and Date



Signature

13 December 2021

Date