

### **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	e Number FORM BBBEE 1
SECTION A: DETAILS OF ENTITY	
Name of Entity / Organisation	The Foschini Group Limited
Registration Number	1937/009504/06
Physical Address	Stanley Lewis Center, 340 Voortrekker Road Parow East 7500, South Africa
Telephone Number	+27 21 938 1235
Email Address	sanelen@tfg.co.za
Indicate Type of Entity / Organisation	Retail group listed on the Johannesburg Stock Exchange
Industry / Sector	General retail
Relevant Code of Good Practice	Generic
Name of Verification Agency	Honeycomb BEE Ratings
Name of Technical Signatory	Zunaid Vallee

## 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		19.39
Management Control	e.g. 19 points		9.68
Skills Development	e.g. 20 points	0.64	14.29
Enterprise and Supplier Development	e.g. 40 points	3.19	32.10
Socio-Economic Development	e.g. 5 points		5.00
Total Score	e.g. 109 points	3.83	80.47
Priority Elements Achieved	YES / NO and specify them	Ownership – Ye Skills Developm	

		Enterprise & S Development - Yes	upplier
Empowering Supplier Status	YES / NO and specify them	Yes	
Final B-BBEE Status Level		Level 2	

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

### **SECTION C: FINANCIAL REPORT**

#### 1. **BASIC ACCOUNTING DETAILS:**

Accounting Officer's Name: a.

Deloitte & Touche

b. Address: Unit 11 Ground Floor, La Gratitude 97 Dorp Street

Stellenbosch 7600

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

Weekly	Monthly	Other (specify)
	Yes	

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

## Yes

#### 2. PLEASE ATTACH THE FOLLOWING:

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

ii) **Annual Report**  Attached

Attached

3. Entity Annual Turnover:

R 60,122.1 million

Sign-off and Date 4.

Signature	Date
3 an	19/07/2024