



# 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	1986/002864/07
Physical Address	Building 7, The Lodge, Bryanston Gate Office Park, Cnr Main rd & Homestead Ave, Bryanston, 2191
Telephone Number	0115572600
Email Address	<a href="mailto:dnathoo@citylodgehotels.com">dnathoo@citylodgehotels.com</a>
Indicate Type of Entity / Organisation	Public Company
Industry / Sector	Hospitality
Relevant Code of Good Practice	Revised Tourism Sector Codes - Generic Scorecard
Name of Verification Agency	EmpowerLogic (Pty) Ltd
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	Actual Score Achieved
Equity Ownership	27.00	23.34
Management Control	9.00	7.67
Employment Equity	12.00	6.98
Skills Development	25.00	12.05
Preferential Procurement	25.00	18.91
Supplier Development	10.00	10.00
Enterprise Development	7.00	6.00
Socio-Economic Development	8.00	8.00
<b>Total Score</b>	<b>123.00</b>	<b>92.95</b>
Priority Elements Achieved	Yes	
Empowering Supplier Status	Yes (per notice 708 of 2016)	
Final B-BBEE Status Level	<b>1</b>	

## 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, Gauteng, 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

### 3. ENTITY ANNUAL TURNOVER

R 1,842,610,000

### 4. SIGN-OFF AND DATE

 _____ <b>Signature</b>	06.05.2025 _____ <b>Date</b>
--	------------------------------------