

## REPORT OF FACTUAL FINDINGS

To the owner of Amandla Pumps Proprietary Limited

We have performed the procedures agreed with you and enumerated below with respect to the revenue and ownership of the company. Our engagement was undertaken in accordance with the International Standard on Related Services applicable to agreed-upon procedures engagements. The procedures are summarized as follows:

1. Obtain copy of income statement for the year ending on 28 February 2018 and confirm the turnover for the period 28 February 2018.
2. Confirm the ownership of the company by inspecting the share certificates and share register of the company.
3. Obtain a copy of the income statement to confirm that the revenue for the financial year ended 28 February 2018 is below R50 million.

We report our findings below:

- A. With reference to point 1, we found that the revenue of the company was R21 430 402.00 for the year ended 28 February 2018.
- B. With reference to point 2, we inspected the share certificates and share register that verified that the shareholders of the entity are as follows:

Suskie Trading 1114 Proprietary Limited – 51% (black shareholder)  
Gary Wayne De Mello Koch – 10% (white shareholder)  
Derek Gary Parker – 20% (white shareholder)  
Gary James Parker – 19% (white shareholder)

- C. With reference to point 3, we inspected the income statement, we found that the revenue was R21 430 402.00 for the 12 months ended 28 February 2018 thus below R50 million.

Because the above procedures do not constitute either an audit or a review made in accordance with International Standards on Auditing or International Standards on Review Engagements, we do not express any assurance on any of the matters discussed.

Had we performed additional procedures or had we performed an audit or review of the financial statements in accordance with International Standards on Auditing or International Standards on Review Engagements, other matters might have come to our attention that would have been reported to you.

Our report is solely for the purposes set forth in the first paragraph of this report and for your information and is not to be used for any other purposes or to be distributed to any parties. This report relates only to the specific items above and does not extend to any financial statements of Amandla Pumps Proprietary Limited, taken as a whole.

PKF (VGA) Chartered Accountants Incorporated  
Registered Auditors with the IRBA  
Per: Gerhard van Graan CA (SA)  
IRBA Practice Number: 378399  
12 November 2018

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In Association: 110 (Durban) CA(SA) IRBA no. 26497; 110 (Stellenbosch) CA(SA); IRBA no. 32968

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**SWORN AFFIDAVIT – B-BBEE QUALIFYING SMALL ENTERPRISE - GENERAL**

I, the undersigned:

Full name & Surname	GARY JAMES PATER
Identity number	481205 5079 081

Hereby declare under oath as follows:

- The contents of this statement are to the best of my knowledge a true reflection of the facts.
- I am a Member / Director / Owner of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name:	AMANDA PUMPS PROPRIETARY LIMITED
Trading Name (if Applicable):	N/A
Registration Number:	2008/333433/07
Enterprise Physical Address:	10 VENDA ROAD SEBENZA EDENVALE
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	PTY (LTD)
Nature of Business:	design and manufacture of mechanical components for the mining and industrial sectors
Definition of "Black People"	As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians –  (a) Who are citizens of the Republic of South Africa by birth or descent; or (b) Who became citizens of the Republic of South Africa by naturalization- i. Before 27 April 1994; or ii. On or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date

- I hereby declare under Oath that
  - The Enterprise is 51 % Black Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
  - The Enterprise is 0 % Black Woman Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
  - The Enterprise is 0 % Black Designated Group Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,

- Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end of 28 FEBRUARY 2018, the annual Total Revenue was between R10,000,000.00 (Ten Million Rands) and R50,000,000.00 (Fifty Million Rands).
- Please confirm on the table below the B-BBEE level contributor, by ticking the applicable box.

100% Black Owned	Level One (135% B-BBEE procurement recognition level)	
At Least 51% black owned	Level Two (125% B-BBEE procurement recognition level)	X

4. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.
5. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent's signature:

Date:

*[Handwritten Signature]*  
26/11/2018

*[Handwritten Signature]*

Commissioner of Oaths  
Signature & stamp

