



**SECTION C: FINANCIAL REPORT**

**1. BASIC ACCOUNTING DETAILS:**

a. Accounting Officer's Name: Robin Herselman (Audited by Moore Johannesburg Inc)

b. Address: Level 3 West, Umhlanga Arch, 1 Ncondo Place  
Umhlanga, 4319  
Durban, South Africa

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

Weekly	Monthly	Other (specify)
		Audited Annual Financial Statements

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. The Annual Financial Statements for the year ending February 2022 which were used to obtain the relevant certificates, are attached to the covering email (enclosed with this report). With regards to these Annual Financial Statements, please note that only the Company Column relates to the Company (Santova Limited) listed on the JSE. The consolidated column relates to the entire Santova Limited Group of Companies (both local and international).

ii) Annual Report Please note that the Annual Integrated Report relates to more than just the public company (Santova Limited) listed on the JSE and includes the entire Santova Limited Group of Companies (both local and international). As with the Annual Financial Statements referred to above, the relevant report is the Annual Integrated Report for the year ending February 2022. We have also attached our Social and Environmental Report which contains B-BBEE Information.

3. Entity Annual Turnover: **R 4 140 384**

\* This is the Annual Turnover for the relevant period (2022 Financial Year) used in the above B-BBEE verified Information for the company listed on the JSE.

**4. Sign-off and Date**

 <hr style="width: 30%; margin: 0 auto;"/> <p><b>Signature</b></p>	<p><b>27 May 2022</b></p> <hr style="width: 30%; margin: 0 auto;"/> <p><b>Date</b></p>
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0*	0*	0*	<b>EC</b>	0*
0*	0*	0*	<b>NC</b>	0*
0*	0*	0*	<b>KZN</b>	0*
0*	0*	0*	<b>NW</b>	0*
<b>Total Value Spend:</b>	0*			

*(NB: A-Africans, C-Coloureds, and I-Indians)*

*\*Not Applicable – Please note that the Company is an EME and thus has no Socio-Economic Development.*