

NH
**NEVILLE
HARRIS**
a s s o c i a t e s

Geëkwalifiseerde Rekenmeesters (SA)
Chartered Accountants (SA)



10 November 2015

Entity registered name: Hiconnex Industrial (Proprietary) Limited
Trading as: Hiconnex Industrial (Proprietary) Limited
Registration number: 2009/003272/07
Entity: Private Company
VAT number: 4870253251
Registered address: 20 Adriana Crescent,
Gateway Industrial Park,
Rooihuiskraal,
Centurion,
0157

Sector: MICTS

We confirm that we are the duly appointed auditor of the above-mentioned company.

We hereby confirm that the annual turnover of the above-mentioned entity was less than or equal to R10 000 000 (Ten Million Rand) in terms of the most recent audited financial statements for the year ending 28 February 2015.

We also confirm that the company has a black shareholding of 100%.

The entity is a Value-Adding supplier in terms of the dti Codes of Good Practice.

Yours faithfully.

Kind Regards

NEVILLE HARRIS ASSOCIATES

Partners:
Neville C Harris CA(SA)

IRBA Firm Reg No.
958220

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SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE

I, the undersigned,

Full name & Surname	HITESH PEMA
Identity number	701119 5283 080

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 director of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name	HICONNEX INDUSTRIAL (PTY) LTD
Trading Name	HICONNEX INDUSTRIAL (PTY) LTD
Registration Number	2009/003272/07
Enterprise Address	20 ADRIANA CRESCENT GATEWAY INDUSTRIAL PARK ROOIHUISKRAAL, CENTURION 0157

- I hereby declare under oath that:
 - The enterprise is 100% black owned;
 - The enterprise is 50% black woman owned;
 - Based on the management accounts and other information available on the 2015 financial year, the income did not exceed R10,000,000.00 (ten 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)	X
51% black owned	Level Two (125% B-BBEE procurement recognition)	
Less than 51% black owned	Level Four (100% B-BBEE procurement recognition)	

- The entity is an empowering supplier in terms of the dti Codes of Good Practice.
- 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.
- The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Kommissaris van Ede/Commissioner of Oaths
 EX OFFICIO
 Berdine Kraëmer
 Professional Accountant (SA)
 Synédrio Consulting Services (Pty) Ltd
 Postnet Suite 731, Private Bag X04,
 Menlo Park, Pretoria, 0102

Deponent Signature: _____

Date: 18 Nov 2015

Commissioner of Oaths (Signature & stamp)

Certified a true copy of the
 original document
 Gesertifiseer 'n ware afskrif van die
 oorspronklike dokument

 Kraëmer