

19 June 2023

AF/TW

Sponsors and Designated Advisers

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## FINANCIAL REPORTING DISCLOSURES

The JSE is pleased to announce that the Financial Sector Conduct Authority published the approval of the amendments to the JSE Listings Requirements in the Government Gazette through Board Notice 450 of 2023 No. 48790, with the effective date as 17 July 2023 (the “**Effective Date**”).

The new provisions to the JSE Listings Requirements are available on the JSE’s website:

*Route: Companies & Issuer Regulation/Issuer Regulation/Announcements regarding Listings Requirements.*

Notwithstanding the Effective Date, the JSE wishes to communicate the following transitional arrangements to allow sufficient time for issuers, sponsors and designated advisers to consume and adopt the new amendments to the Requirements.

### 1 Transitional Arrangements

Considering the preparation time involved in the release of results, the following will apply:

Item as per Amendments Schedule	Transitional Provisions
Financial reporting disclosures	Applies to results (both interim and year-end) for periods ending on or after 30 June 2023.

### 2 Early implementation

The JSE permits early implementation of the above amendments.

The JSE will no longer send reminder letters in terms of paragraphs 3.17(a) and 3.23(a) of the current service issue of the JSE Listings Requirements.

### 3 Announcement Event Types

The JSE is in the process of updating the SENS announcement event types to be used for the release of results. Should an issuer early implement before the new SENS announcement event types are live, it should release its results under the current event types:

**Executive Directors:** Dr L Fourie (Group CEO), F Suliman (Group CFO)

**Non-Executive Directors:** P Nhleko (Chairman), ZBM Bassa, MS Cleary, VN Fakude, Dr SP Kana, FN Khanyile, IM Kirk, BJ Kruger, Dr MA Matooane

**Group Company Secretary:** GA Brookes

**JSE Limited Reg No:** 2005/022939/06

Member of the World Federation of Exchanges

9 January 2023

Types of results announcements	New SENS announcement event type that will apply (in process)	Current SENS announcement event type to be used
Condensed	Condensed financial statements	Reviewed
Summary	Summary financial statements	Audited
Annual financial statements	Annual financial statements	Audited
Annual report	Annual report	Posting of Annual Report, <i>and include the words "Availability of annual report" in the flash headline</i>
Notice of changes to condensed results	Change statement	Audited, <i>and include the words "Change Statement" in the flash headline</i>

Please contact Tania Wimberley on [taniaw@jse.co.za](mailto:taniaw@jse.co.za) should you have any questions.

Yours faithfully



**A F VISSER: DIRECTOR  
ISSUER REGULATION**