



INDEPENDENT AUDIT REPORT

27 October 2006

Mr Joseph Paul Gauci
Court House Hotel Bacchus Marsh Pty Ltd
C/- Intacct Business Consulting
PO Box 356
Moonee Ponds Vic 3039

Scope

We have audited the attached Victorian Commission for Gambling Regulation (VCGR) Community Benefit Statement Calculations for The Court House Hotel for the year ended 30 June 2006. The Directors are responsible for the Statement Calculations. We have conducted an independent audit of the Statement Calculations in order to express an opinion on it to the Directors and the VCGR.

The attached Statement Calculations have been prepared by the Directors to enable them to complete the VCGR Community Benefit Statement. We disclaim any assumption of responsibility for any reliance on this report or on the Statement Calculations to which it relates to any person other than the Directors or the VCGR, or for any purpose other than that for which it was prepared.

Our audit has been conducted in accordance with Australian Auditing Standards. Our procedures included the reperformance of the calculations in the Statement and examination, on a test basis, of evidence supporting the amounts disclosed in the Statement Calculations. These procedures have been undertaken to form an opinion whether, in all material respects, The Court House Hotel's community benefit contribution is less than, equal to, or greater than 8 1/3 % of it's gaming machine revenue, as set out in sections 3.6.9(2)(a) and (b) of the *Gaming Regulation Act 2003*.

The audit opinion expressed in this report has been formed on the above basis.

Audit Opinion

In our opinion, the attached Community Benefit Statement Calculations present fairly in accordance with our understanding of the *Gambling Regulation Act 2003* the gaming revenue applied to community purposes, and that the gaming revenue applied to community purposes is greater than the required community benefit contribution within the meaning given by section 3.6.2 of the *Gambling Regulation Act 2003*.

Matthew Murphy
Partner
Certified Practising Accountant

