

KILMORE RACING CLUB INC

COMMUNITY BENEFIT STATEMENT INDEPENDENT AUDIT REPORT

To The Board

Kilmore Racing Club Inc.
East Street
Kilmore Vic 3764

Scope:

We have audited the attached Community Benefit Statement for the year ended 30th June 2011. The Committee of Management is responsible for the preparation of the Statement and the information contained therein. We have conducted an independent audit of the Statement in order to express an opinion on it to the Committee.

The attached Statement has been prepared as required by the Gambling Regulation Act 2003. We disclaim any assumption of responsibility for any reliance on this audit report or on the Statement to which it relates to any person other than the Committee 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 examination, on a test basis, of evidence supporting the amounts and other disclosures in the Statement. These procedures have been undertaken to form an opinion as to whether, in all material respects, the attached Statement presents fairly in accordance with applicable Accounting Standards in Australia and with the requirement of the Gambling 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 presents fairly in accordance with applicable Accounting Standards in Australia and with the relevant requirements of the Gambling Regulation Act 2003 for the year ended 30th June 2011.

SMITH DOSSER

Per: 
B. J. SMITH FIPA

Dated at Benalla this 28th day of September 2011.