



Peter M. Egan & Associates Pty. Ltd.

CERTIFIED PRACTISING ACCOUNTANT

A.B.N. 62 007 040 968

OFFICE:
14 BRYANT STREET,
MARYBOROUGH 3465
Telephone: (03) 5461 2479
Fax: (03) 5461 2479

Director
P. M. EGAN FCPA

INDEPENDENT AUDIT REPORT

We have audited the attached Community Benefit Statement of Maryborough Highland Society Inc. the source documents and other records used to complete this form for the year ended 30 June 2012. Our audit has been conducted in accordance with the Australian Auditing Standards.

In our opinion the Community Benefit Statement presents fairly:

- The application of gaming revenue to community purposes of a kind determined by the Minister for gaming.
- The value of non-financial contributions for gaming revenue to community purposes of a kind determined by the Minister for gaming.
- Is consistent with our understanding of Section 3.6.9(2) (a & b), and Section 3.6.9(3) of the Gaming Regulations Act 2003.
- The relationship of the above items to the required community benefit contribution for the Maryborough Highland Society Inc. for the financial year ended 30 June 2012.

Peter M Egan & Associates Pty Ltd
Certified Practicing Accountants

Peter M Egan FCPA
28 September 2012