

Audit Report

Community Benefits Statement Hill Top Golf and Country Club Limited

1st July 2022 to 30th June 2023

I have conducted an independent report of the Community Benefits Statement of Hill Top Golf and Country Club Limited in order to express an opinion on the expenditure under the Gambling Regulations Act 2003.

In my opinion the Community Benefit Statement for Hill Top Golf and Country Club Limited presents fairly, in accordance with the applicable Accounting Standards in Australia, and is consistent with my understanding of sections 3.6.9(2)(a) and (b) and section 3.6.9(3) of the Gambling Regulations Act 2003, Hill Top Golf and Country Club Limited's compliance with the Act, in relation to Hill Top Golf and Country Club Limited, for the financial year ended 30 June 2023.

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Adam Purtill – Director Date - 25 September 2023 Registered Company Auditor No. 419507 GOULBURN MURRAY AUDIT SERVICES

Shepparton Finley Deniliquin

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