

- notify the Tax Office in writing as soon as practicable (not later than 28 days) after becoming aware that the Fund has ceased to be a self managed superannuation fund or ceased to exist
- ensure that an approved auditor is appointed to audit the Fund for each income year and provide that auditor with documents as requested, and
- lodge the Fund's annual return by the due date.

#### Subsequent Events

We confirm that no events have occurred subsequent to 30 June 2019 which:

- Require adjustment to or disclosure in the Fund's Financial Statements
- Affects the financial position of the Fund to pay pensions
- Affects the financial position of the Fund to pay member entitlements.

Nothing has come to our attention that would indicate that the financial statements are inaccurate, incomplete or otherwise misleading.

#### Declaration

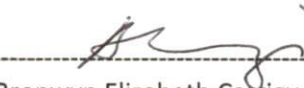
By signing this declaration, we acknowledge that we understand our duties and responsibilities as a trustee or director of the corporate trustee of the Self Managed Superannuation Fund named on this declaration (or if the Fund's name changes, that name). We understand that:

- We must ensure this document is retained for at least 10 years or while we remain a trustee or director of the corporate trustee (whichever is longer) and if we fail to do this, penalties may apply, and
- We may have to make this document available for inspection by a member of staff of the Tax Office and if we fail to do this, penalties may apply.

Signed by the Directors of **DB Filia Pty Ltd ATF Byrne Superannuation Fund**



Donn Desmond Byrne



Bronwyn Elizabeth Carrigy



Marion Helen Byrne



Heather Lynne Byrne