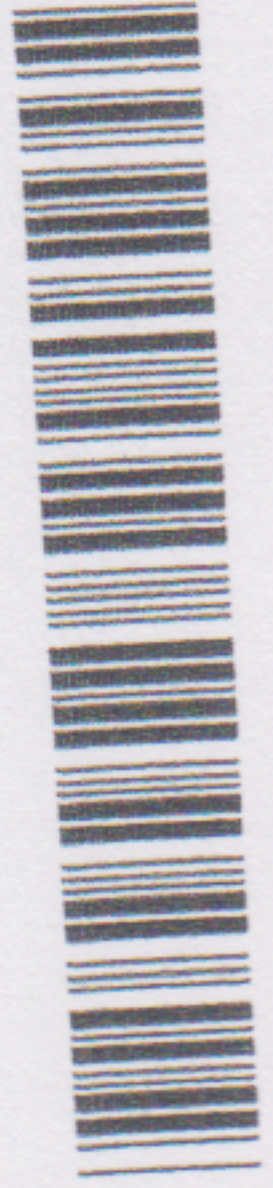




Finbar Group Limited
ABN 97 009 113 473



000348 000 FRI



MRS ROSINA BALL &
MS SUZANNE ANGELA JONES
<ROSROY SUPER FUND A/C>
PO BOX 1516
MAREEBA QLD 4880

Update your information:

Online:
www.computershare.com.au/easyupdate/fri

By Mail:
Computershare Investor Services Pty Limited
GPO Box 2975 Melbourne
Victoria 3001 Australia

Enquiries:
(within Australia) 1300 728 350
(international) +61 3 9946 4452

Holder Identification Number (HIN)

X0058503509

ASX Code	FRI
TFN/ABN Status	Quoted
Record Date	4 March 2022
Payment Date	18 March 2022
Direct Credit Reference No.	801274

2022 Interim Dividend Payment

Dear Shareholder,

This payment represents an interim dividend of 2 cents per share for the half year ended 31 December 2021. This dividend is paid on the shares registered in your name and entitled to participate as at the record date of 4 March 2022. This payment is 100% fully franked at the corporate tax rate of 30%.

Class Description	Amount per Security	Number of Securities	Franked Amount	Unfranked Amount	Gross Payment
Ordinary Shares	2 cents	10,000	\$200.00	\$0.00	\$200.00
Net Payment					\$200.00
Franking Credit					\$85.71

Please consider receiving online shareholder communications

Shareholders who receive our online communications enjoy the benefits of quick and convenient communications including notifications of company results announcements and special offers. By signing up for online communications you also help reduce the significant costs of paper and postage. By providing your email address you are electing to receive all your shareholder communications from Finbar Group Limited by email, including annual reports, notices of meeting, dividend statements, and other company-related information. To update your email communications, go online to www.computershare.com.au/easyupdate/FRI and follow the prompts.

Note 1: You should retain this statement to assist you in preparing your tax return.

Note 2: If you require your payment to be re-issued, you may be charged an administrative fee which will be deducted from your payment.

Your Payment Instruction

ANZ V2 PLUS QLD
BSB: 014-141 Account number: 905629250

Amount Deposited
AUD\$200.00

If payment cannot be made to the above instruction, the payment will be withheld until we receive valid payment instructions.