

Northern Territory Cricket Limited

ABN: 21 938 643 056

Financial Statements

For the year ended 30 June 2025

Northern Territory Cricket Limited

ABN: 21 938 643 056

Table of contents

For the year ended 30 June 2025

Directors' report	2
Auditor's independence declaration	4
Statement of profit or loss and other comprehensive income	5
Assets and Liabilities Statement	6
Statement of Changes in Equity	7
Statement of Cash Flows	8
Notes to the financial statements	9
Directors' declaration	17
Independent auditor's report	18
Compilation report	22

Northern Territory Cricket Limited

ABN: 21 938 643 056

Directors' report

30 June 2025

The directors present their report on Northern Territory Cricket Limited ("the Company") for the financial year ended 30 June 2025.

Information on directors

The names of each person who has been a director during the year and to date of the report are:

Stuart Kenny - Chair

Michael Trull - Deputy Chair

Andrew Moo

Jo Fitzpatrick

Rick Fletcher

Ann-Maree Andrews

Tom Slattery

Simon Matthias - Appointed November 2024

Bruce Walker - Chair - Resigned November 2024

Lachlan Baird - Resigned November 2024

Directors have been in office since the start of the financial year to the date of this report unless otherwise stated.

Principal activities

The principal activity of the Company during the financial year was to develop the standards of performance, participation and administration in cricket in the Northern Territory.

Significant changes in state of affairs

There have been no significant changes in the state of affairs of the Company during the year.

Operating results

The (deficit) for the year amounted to \$156,503. (2024: Surplus \$135,967)

Events after the reporting date

No matters or circumstances have arisen since the end of the financial year which significantly affected or may significantly affect the operations of the Company, the results of those operations or the state of affairs of the Company in future financial years.

Northern Territory Cricket Limited

ABN: 21 938 643 056

Directors' report

30 June 2025

Members' guarantee

Northern Territory Cricket Limited is a company limited by guarantee. In the event of, and for the purpose of winding up of the company, the amount capable of being called up from each member and any person or association who ceased to be a member in the year prior to the winding up, is limited to \$ NIL for members that are corporations and \$ NIL for all other members, subject to the provisions of the company's constitution.

At 30 June 2025 the collective liability of members was \$ NIL (2024 \$ NIL).

Meetings of directors

During the financial year, 6 meetings of directors (including committees of directors) were held. Attendances by each director during the year were as follows:

Directors	Number eligible to attend	Number attended
Stuart Kenny Chair	7	6
Bruce Walker - Former Chair	4	4
Michael Trull - Deputy Chair	7	7
Jo Fitzpatrick	7	6
Rick Fletcher	7	6
Andrew Moo	7	7
Ann-Maree Andrews	7	3
Tom Slattery	7	7
Simon Matthias	3	3
Lachlan Baird	4	4

Auditor's Independence Declaration

The lead auditor's independence declaration in accordance with section 307C of the *Corporations Act 2001*, for the year ended 30 June 2025 has been received and can be found on page 4 of the financial report.

Signed in accordance with a resolution of the Board of Directors.



.....
Director



.....
Director

Dated this 7th day of October 2025

Auditor's independence declaration under Section 307C of the *Corporations Act 2001* to the directors of Northern Territory Cricket Limited

I declare that, to the best of my knowledge and belief, during the year ended 30 June 2025, there have been:

- no contraventions of the auditor independence requirements as set out in section 307C of the *Corporations Act 2001* in relation to the audit; and
- no contraventions of any applicable code of professional conduct in relation to the audit.



PERKS AUDIT PTY LTD

84 Smith Street, Darwin, NT 0800



PETER J HILL

Director

Registered Company Auditor, 72701

Dated this 7th day of October 2025

Address

Adelaide
8/81 Flinders St
Adelaide SA 5000

Darwin
84 Smith St
Darwin NT 0800

Alice Springs
2/73 Hartley St
Alice Springs NT 0870

Telephone

(08) 8273 9300

info@perks.com.au
perks.com.au

Northern Territory Cricket Limited

ABN: 21 938 643 056

Statement of profit or loss and other comprehensive income

For the year ended 30 June 2025

	Note	2025 \$	2024 \$
Revenue	3	4,741,719	3,701,766
Employee benefit expenses		(1,740,095)	(1,227,606)
General expenses		(1,460,273)	(1,078,075)
Travel and accommodation		(639,278)	(397,877)
Repairs, maintenance and renovations		(213,368)	(207,361)
Broadcast		(137,059)	(88,700)
Motor vehicle expenses		(85,781)	(87,018)
Coaches Payments		(80,347)	(90,693)
Australian Cricket Infrastructure Fund		(70,773)	(27,332)
Asbuild Sinking Fund		(66,000)	-
Umpires		(54,193)	(50,560)
Uniforms		(53,169)	(40,741)
Depreciation	6	(290,827)	(267,820)
Finance expenses		(7,059)	(2,016)
Total expenses		(4,898,222)	(3,565,799)
Surplus / (deficit) before income taxes		(156,503)	135,967
Income tax	2.b	-	-
Surplus / (deficit) for the year		(156,503)	135,967
Total comprehensive income for the year		(156,503)	135,967

The accompanying notes form part of these financial statements.

Northern Territory Cricket Limited

ABN: 21 938 643 056

Assets and Liabilities Statement

As at 30 June 2025

	Note	2025 \$	2024 \$
Assets			
Current assets			
Cash and cash equivalents	4	1,888,469	1,650,874
Trade and other receivables	5	174,902	118,630
Other assets		98,079	3,932
Total current assets		2,161,450	1,773,436
Non-current assets			
Property, plant and equipment	6	6,323,961	6,088,959
Total assets		8,485,411	7,862,395
Liabilities			
Current liabilities			
Trade and other payables	8	372,227	134,772
Employee benefits	11	96,533	55,380
Contract liabilities	9	413,953	268,915
Motor vehicle finance	7	53,984	10,434
Revenue received in advance	10	230,000	-
Total current liabilities		1,166,697	469,501
Non-current liabilities			
Motor vehicle finance	7	106,799	24,476
Total liabilities		1,273,496	493,977
Net assets		7,211,915	7,368,418
Equity			
Retained earnings		5,901,915	6,058,418
Reserves		1,310,000	1,310,000
Total equity		7,211,915	7,368,418

The accompanying notes form part of these financial statements.

Northern Territory Cricket Limited

ABN: 21 938 643 056

Statement of Changes in Equity

As at 30 June 2025

2024	Retained earnings \$	Revaluation reserve \$	Total \$
Balance at 1 July 2023	5,922,451	1,310,000	7,232,451
Surplus for the year	135,967	-	135,967
Balance at 30 June 2024	6,058,418	1,310,000	7,368,418

2025	Retained earnings \$	Revaluation reserve \$	Total \$
Balance at 1 July 2024	6,058,418	1,310,000	7,368,418
(Deficit) for the year	(156,503)	-	(156,503)
Balance at 30 June 2025	5,901,915	1,310,000	7,211,915

The accompanying notes form part of these financial statements.

Northern Territory Cricket Limited

ABN: 21 938 643 056

Statement of Cash Flows

For the year ended 30 June 2025

	2025	2024
	\$	\$
Cash flows from operating activities:		
Receipt from grants	3,159,138	2,616,700
Receipts from other sources	1,577,686	1,002,278
Interest received	45,937	47,711
Interest paid	(7,059)	(2,016)
Payments to employees	(1,698,942)	(1,226,649)
Payments to suppliers	(2,439,206)	(1,993,952)
Net cash flows from operating activities	637,554	444,072
Cash flows from investing activities:		
Purchase of property, plant and equipment	(525,832)	-
Net cash (used in) investing activities	(525,832)	-
Cash flows from financing activities:		
Proceeds from borrowings	162,485	-
Repayment of borrowings	(36,612)	(9,926)
Net cash provided by/(used in) financing activities	125,873	(9,926)
Net increase in cash and cash equivalents	237,595	434,146
Cash and cash equivalents at beginning of year	1,650,874	1,216,728
Cash and cash equivalents at end of financial year	1,888,469	1,650,874

The accompanying notes form part of these financial statements.

Northern Territory Cricket Limited

ABN: 21 938 643 056

Notes to the financial statements

For the year ended 30 June 2025

1) Basis of preparation

The financial statements cover Northern Territory Cricket Limited as an individual entity. Northern Territory Cricket Limited is a not-for-profit Company incorporated in the Northern Territory under the *Corporations Act 2001*.

The directors have prepared the financial statements on the basis that the not-for-profit Company is a non-reporting entity because there are no users dependent on general purpose financial statements. These financial statements are therefore a special purpose financial statements that has been prepared in order to meet the requirements of the *Corporations Act 2001*. The Company is a not-for-profit company for financial reporting purposes under Australian Accounting Standards.

The financial statements have been prepared in accordance with the mandatory Australian Accounting Standards applicable to entities reporting under the *Corporations Act 2001* and the material accounting policy information disclosed below, which the directors have determined are appropriate to meet the needs of members. Such accounting policies are consistent with those of previous periods unless stated otherwise.

The financial statements, except for the cash flow information, have been prepared on an accrual basis and are based on historical costs unless otherwise stated in the notes. Material accounting policies adopted in the preparation of these financial statements are presented below and have been consistently applied unless stated otherwise. The amounts presented in the financial statements have been rounded to the nearest dollar.

Material accounting policy information is consistent with prior reporting periods unless otherwise stated.

Northern Territory Cricket Limited

ABN: 21 938 643 056

Notes to the financial statements

For the year ended 30 June 2025

2) Material accounting policy information

a) Revenue and other income

Grants and sponsorships

When the entity receives operating grant revenue or sponsorships, it assesses whether the contract is enforceable and has sufficiently specific performance obligations in accordance with AASB 15 .

When both these conditions are satisfied, the Company:

- identifies each performance obligation relating to the grant
- recognises a contract liability for its obligations under the agreement
- recognises revenue as it satisfies its performance obligations.

Revenue is recognised when the amount of the revenue can be measured reliably, it is probable that economic benefits associated with the transaction will flow to the entity and specific criteria relating to the type of revenue as noted below, has been satisfied.

Revenue is measured at the fair value of the consideration received or receivable and is presented net of returns, discounts and rebates.

All revenue is stated net of the amount of goods and services tax (GST).

Sale of goods

Revenue is recognised on transfer of goods to the customer as this is deemed to be the point in time when risks and rewards are transferred and there is no longer any ownership or effective control over the goods.

Dividend income

The Company receives monthly dividend payments from the Casuarina Club, these are recorded on an accrual basis when the Company is entitled to them.

Grant revenue

Government grants are recognised at fair value where there is reasonable assurance that the grant will be received and all grant conditions will be met. Grants relating to expense items are recognised as income over the periods necessary to match the grant to the costs they are compensating. Grants relating to assets are credited to deferred income at fair value and are credited to income over the expected useful life of the asset on a straight-line basis.

Other income

Other income is recognised on an accruals basis when the Company is entitled to it

Northern Territory Cricket Limited

ABN: 21 938 643 056

Notes to the financial statements

For the year ended 30 June 2025

2) Material accounting policy information (continued)

b) Income tax

The Company is exempt from income tax under Division 50 of the *Income Tax Assessment Act 1997*.

c) Goods and services tax (GST)

Revenue, expenses and assets are recognised net of the amount of goods and services tax (GST), except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO).

Receivables and payable are stated inclusive of GST.

Cash flows in the statement of cash flows are included on a gross basis and the GST component of cash flows arising from investing and financing activities which is recoverable from, or payable to, the taxation authority is classified as operating cash flows.

d) Cash and cash equivalents

Cash and cash equivalents include cash on hand and deposits held at call with banks.

e) Property, plant and equipment

Property, plant and equipment are carried at cost, independent or directors' valuation. All assets excluding freehold land and buildings, are depreciated over their useful lives to the Company.

Leasehold improvements and office equipment are carried at cost less, where applicable, any accumulated depreciation.

Each class of property, plant and equipment is carried at cost or fair value less, where applicable, any accumulated depreciation and impairment.

Depreciation

Property, plant and equipment is depreciated on a straight-line basis over the assets useful life to the Company, commencing when the asset is ready for use.

Northern Territory Cricket Limited

ABN: 21 938 643 056

Notes to the financial statements

For the year ended 30 June 2025

2) Material accounting policy information (continued)

f) Employee benefits

Provision is made for the Company's liability for employee benefits arising from services rendered by employees. Employee benefits expected to be settled within one year together with benefits arising from wages, salaries and annual leave which may be settled after one year, have been measured at the amounts expected to be paid when the liability is settled plus related on costs.

The Company recognises a liability for long service leave when the employee has reached 5 years of service. The Board of Directors have determined that not discounting these future cash flows would not have a material impact on these financial statements. They are recorded at the amounts expected to be paid when settled.

Contributions are made by the Company to an employee superannuation fund and are charged as expenses when incurred.

g) Financed vehicles

Financing of fixed assets where substantially all the risks and benefits incidental to the ownership of the asset, but not the legal ownership that are transferred to the Company are classified as finance leases.

Finance leases are capitalised by recording an asset and a liability at the lower of the amounts equal to the fair value of the leased property or the present value of the minimum lease payments, including any guaranteed residual values. Lease payments are allocated between the reduction of the lease liability and the lease interest expense for that period.

Leased assets are depreciated on a straight-line basis over their estimated useful lives where it is likely that the Company will obtain ownership of the asset or over the term of the lease.

3) Revenue and other income

	2025	2024
	\$	\$
Revenue		
Grants	3,428,053	2,724,486
Revenue from ordinary activities	872,198	355,959
Sponsorship and advertising	441,468	621,321
Total revenue	4,741,719	3,701,766

Northern Territory Cricket Limited

ABN: 21 938 643 056

Notes to the financial statements

For the year ended 30 June 2025

4) Cash and cash equivalents

	2025	2024
	\$	\$
Cash at bank	1,888,469	1,650,874

a) Reconciliation of cash

Cash at the end of the financial year as shown in the statement of cash flows is reconciled to items in the assets and liabilities statement as follows:

	2025	2024
	\$	\$
Cash and cash equivalents	1,888,469	1,650,874

5) Trade and other receivables

Current	2025	2024
	\$	\$
Trade receivables	177,519	135,285
Provision for impairment	(7,500)	(16,955)
	170,019	118,330
GST receivable	4,583	-
Other trade and other receivables	300	300
Total current trade and other receivables	174,902	118,630

Northern Territory Cricket Limited

ABN: 21 938 643 056

Notes to the financial statements

For the year ended 30 June 2025

6) Property, plant and equipment

	2025	2024
	\$	\$
Land		
Land at Valuation	294,000	294,000
Buildings		
Improvements at Valuation	1,016,000	1,016,000
At cost	3,735,934	3,564,478
Accumulated depreciation	(1,518,516)	(1,383,533)
Total Buildings	3,233,418	3,196,945
Plant and equipment		
At cost	625,175	500,014
Accumulated depreciation	(337,249)	(305,715)
Total Plant and equipment	287,926	194,299
Motor vehicles		
At cost	292,176	59,614
Accumulated depreciation	(69,383)	(29,237)
Total Motor vehicles	222,793	30,377
Light towers		
At cost	2,628,041	2,628,041
Accumulated depreciation	(342,217)	(254,703)
Total Light towers	2,285,824	2,373,338
Total property, plant and equipment	6,323,961	6,088,959

7) Borrowings

CURRENT	2025	2024
	\$	\$
Motor vehicle finance	53,984	10,434
Total current borrowings	10,435	9,927
NON-CURRENT	2025	2024
	\$	\$
Motor vehicle finance	106,799	24,476
Total non current liability	106,799	24,476

Northern Territory Cricket Limited

ABN: 21 938 643 056

Notes to the financial statements

For the year ended 30 June 2025

8) Trade and other payables

Current	2025 \$	2024 \$
GST payable	44,403	(20,333)
Accrued expenses	52,174	71,971
Other trade and other payables	275,650	83,134
Total current trade and other payables	372,227	134,772

9) Contract liabilities

Current contract liabilities	2025 \$	2024 \$
Other contract liabilities	413,953	268,915

Contract liabilities represent grants received for the purpose of a specific program or capital expenditure. When the obligations have not been satisfied at year end, the balance of that grant is recorded as a contract liability.

10) Revenue received in advance

	2025 \$	2024 \$
Deferred income	230,000	

Deferred income represents sponsorship and advertising revenue relating to the Top End Series held in August 2025.

11) Employee benefits

	2025 \$	2024 \$
Current		
Provision for long service leave	16,147	2,687
Provision for annual leave	80,386	52,693
Total current employee benefits	96,533	55,380
Non-current	-	-
Total non-current employee benefits	-	-
Total employee benefits	96,533	55,380

Northern Territory Cricket Limited

ABN: 21 938 643 056

Notes to the financial statements

For the year ended 30 June 2025

12) Contingencies

In the opinion of the Directors, the Company did not have any contingencies at 2025 (2024: None).

13) Events occurring after the reporting date

No matters or circumstances have arisen since the end of the financial year which significantly affected or may significantly affect the operations of the Company, the results of those operations, or the state of affairs of the Company in future financial years.

14) Statutory information

The registered office and principal place of business of the Company is:

Northern Territory Cricket Limited

DXC Arena

155 Abala Road

Marrara NT 0812

Northern Territory Cricket Limited

ABN: 21 938 643 056

Directors' declaration

The Directors have determined that the Company is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 2 to the financial statements.

The directors of the Company declare that:

- The financial statements and notes, as set out on pages 5 - 16 gives a true and fair view of the Company's financial position as at 30 June 2025 and its performance for the year ended on that date in accordance with the accounting policies described in Note 2 to the financial statements; and
- in the Directors' opinion there are reasonable grounds to believe that Northern Territory Cricket Limited will be able to pay its debts as and when they become due and payable.

This declaration is made in accordance with a resolution of the Board of Directors.



Director

Dated this 7th day of October 2025



Director

Independent auditor's report to the members of Northern Territory Cricket Limited

Opinion

We have audited the accompanying financial report, being a special purpose financial report of Northern Territory Cricket Limited ("the Company"), which comprises the assets and liabilities statement as at 30 June 2025, the statement of profit or loss and other comprehensive income, the statement of changes in equity and the statement of cash flows for the year then ended, notes to the financial statements and the directors' declaration.

In our opinion, the accompanying financial report of the Company presents a true and fair view, in all material respects, the financial position of the Company as at 30 June 2025, and its financial performance for the year then ended in accordance with the accounting policies described in Note 2 to the financial statements and the *Corporations Act 2001*.

Basis for opinion

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Report section of our report. We are independent of the Company in accordance with the auditor independence requirements of the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 *Code of Ethics for Professional Accountants (including Independence Standards)* (the Code) that are relevant to our audit of the financial report in Australia. We have also fulfilled our other ethical responsibilities in accordance with the Code.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Emphasis of matter - basis of accounting

We draw attention to Note 1 of the financial report, which describes the basis of accounting. The financial report is prepared to assist the Company in meeting its reporting requirements. As a result, the financial report may not be suitable for another purpose. Our report is intended solely for the Company and should not be distributed to or used by parties other than the Company. Our opinion is not modified in respect of this matter.

Address
Adelaide
8/81 Flinders St
Adelaide SA 5000

Darwin
84 Smith St
Darwin NT 0800

Alice Springs
2/73 Hartley St
Alice Springs NT 0870

Telephone
(08) 8273 9300
info@perks.com.au
perks.com.au

Independent auditor's report to the members of Northern Territory Cricket Limited

Information Other than the Financial Report and Auditor's Report Thereon

The directors are responsible for the other information. The other information obtained at the date of this auditor's report is included in the Director's Report, but does not include the financial report and our auditor's report thereon.

Our opinion on the financial report does not cover the other information and accordingly we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial report, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial report or our knowledge obtained in the audit or otherwise appears to be materially misstated.

If, based on the work we have performed on the other information obtained prior to the date of this auditor's report, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard

Responsibilities of directors for the financial report

The directors of the Company are responsible for the preparation and fair presentation of the financial report in accordance with Australian Accounting Standards and the *Corporations Act 2001*, and for such internal control as the directors determine is necessary to enable the preparation of the financial report is free from material misstatement, whether due to fraud or error.

In preparing the financial report, the directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Auditor's responsibilities for the audit of the financial report

Our objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion.

Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the financial report.

Address
Adelaide
8/81 Flinders St
Adelaide SA 5000

Darwin
84 Smith St
Darwin NT 0800

Alice Springs
2/73 Hartley St
Alice Springs NT 0870

Telephone
(08) 8273 9300
info@perks.com.au
perks.com.au

Perks Audit Pty Ltd

ACN 109 602 100 / ABN 20 173 474 661
Authorised Audit Company 568719

Liability limited by a scheme approved
under Professional Standards Legislation.

Independent auditor's report to the members of Northern Territory Cricket Limited

Auditor's responsibilities for the audit of the financial report (continued)

As part of an audit in accordance with the Australian Auditing Standards, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the directors.
- Conclude on the appropriateness of the directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial reporter, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.

Address
Adelaide
8/81 Flinders St
Adelaide SA 5000

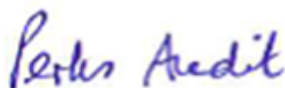
Darwin
84 Smith St
Darwin NT 0800

Alice Springs
2/73 Hartley St
Alice Springs NT 0870

Telephone
(08) 8273 9300
info@perks.com.au
perks.com.au

Independent auditor's report to the members of Northern Territory Cricket Limited

We communicate with the Directors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit



PERKS AUDIT PTY LTD

84 Smith Street, Darwin, NT 0800



PETER J HILL

Director

Registered Company Auditor, 72701

Dated this 7th day of October 2025

Address

Adelaide
8/81 Flinders St
Adelaide SA 5000

Darwin
84 Smith St
Darwin NT 0800

Alice Springs
2/73 Hartley St
Alice Springs NT 0870

Telephone

(08) 8273 9300

info@perks.com.au
perks.com.au

Compilation report to the members of Northern Territory Cricket Limited

We have compiled the accompanying special purpose financial statements of Northern Territory Cricket Limited based on information you have provided. This financial statement is comprised of the attached detailed profit and loss statement for the year ended 30 June 2025. The specific purpose for which the special purpose financial statement has been prepared is to provide financial information to the Committee.

Responsibility of the directors

The Board of Northern Territory Cricket Limited is solely responsible for the information contained in the special purpose financial statement, the reliability, accuracy and completeness of the information and for the determination that the basis of accounting used is appropriate to meet their needs.

Our responsibility

On the basis of information provided by the directors we have compiled the accompanying special purpose financial statement in accordance with the basis of accounting as described in the notes to the financial statements and APES 315: *Compilation of Financial Information*.

We have applied our professional expertise in accounting and financial reporting to compile this financial statement. We have complied with the relevant ethical requirements of APES 110 *Code of Ethics for Professional Accountants (including Independence Standards)*. These financial statements and the reliability, accuracy and completeness of the information used to compile them are the Board's responsibility.

Assurance disclaimer

Since a compilation engagement is not an assurance engagement, we are not required to verify the reliability, accuracy or completeness of the information provided to us by management to compile these financial statement. Accordingly, we do not express an audit opinion or a review conclusion on these financial statement.

Address
Adelaide
8/81 Flinders St
Adelaide SA 5000

Darwin
84 Smith St
Darwin NT 0800

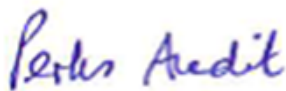
Alice Springs
2/73 Hartley St
Alice Springs NT 0870

Telephone
(08) 8273 9300
info@perks.com.au
perks.com.au

Compilation report to the members of Northern Territory Cricket Limited

Assurance disclaimer (continued)

The special purpose financial statement was compiled exclusively for the benefit of the directors who are responsible for the reliability, accuracy and completeness of the information used to compile them. Accordingly, these special purpose financial statement may not be suitable for other purposes. We do not accept responsibility for the contents of the special purpose financial statement.



PERKS AUDIT PTY LTD

84 Smith Street, Darwin, NT 0800



PETER J HILL

Director

Registered Company Auditor, 72701

Dated this 7th day of October 2025