

To Members of the Lesbian Information Library and Archives Centre Incorporated (Lilac Inc.)

Inc. number 611364

Lilac Inc.

PO Box 427

Wellington 6140

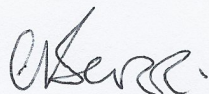
#### INDEPENDENT AUDITOR'S REPORT

I have audited the Balance Sheet of Lilac Inc as at 30 June 2021 and the related statements of income and expenditure for the year then ended. The financial statements are the responsibility of Lilac Inc. My responsibility is to express an opinion on these financial statements based on my audit.

I have conducted the audit with the objectives of understanding and evaluate the controls in place for the society, evaluating and testing those controls, and recommending additional controls where applicable.

The societies internal controls over financial reporting include the policies and procedures that provide, amongst other things, reasonable assurance regarding the society's stock, cash or assets, which could have a material effect on the financial statements.

In my opinion the financial statements referred to above present fairly, the financial position of Lilac Inc as at 30 June 2021.



Christina Barr, CA

Wellington

10 October 2021