

IN THE SUPREME COURT OF VICTORIA AT MELBOURNE
COMMERCIAL COURT
CORPORATIONS LIST

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**IN THE MATTER OF GUNNS PLANTATIONS LIMITED (IN LIQUIDATION)
(RECEIVERS AND MANAGERS APPOINTED) (ACN 091 232 909)**

**DANIEL MATHEW BRYANT and CRAIG DAVID CROSBIE (in their capacities as
joint and several Liquidators of GUNNS PLANTATIONS LIMITED (IN
LIQUIDATION) (RECEIVERS AND MANAGERS APPOINTED)) (ACN 091 232 909)**
First Plaintiffs

and

**GUNNS PLANTATIONS LIMITED (IN LIQUIDATION) (RECEIVERS AND
MANAGERS APPOINTED) (ACN 091 232 909)**
Second Plaintiff

CERTIFICATE IDENTIFYING EXHIBIT

Date of document: 13 July 2021
Filed on behalf of: The Plaintiffs

Prepared by:

ARNOLD BLOCH LEIBLER

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This is the exhibit marked "**CDC-8**" now produced and shown to **CRAIG DAVID
CROSBIE** at the time of swearing that person's affidavit on 13 July 2021:



Craig David Crosbie

Before me:



Samuel Martin Crock

Arnold Bloch Leibler

Level 21, 333 Collins Street, Melbourne 3000

An Australian Legal Practitioner

within the meaning of the
Legal Profession Uniform Law (Victoria)

Exhibit "CDC-8"
Summary of receipts and payments

Gunns Plantations Limited
(Receivers and Managers Appointed)(In Liquidation)

Summary of Receipts & Payments
From 01/09/2016 to 31/12/2020

RECEIPTS

Funds received for Services Provided	61,153.45
Insurance proceeds - costs reimbursement	455,121.27
Interest received	698,292.10
MIS resources	1,645,679.72
Total receipts	2,860,246.54

PAYMENTS

Wages	65,184.12
Superannuation compulsory	6,914.95
Advertising	3,579.00
IT consumables & services	-3,978.48
Office supplies	4,127.81
Other government charges	165.35
Professional fees	45,450.00
GPL Scheme distributions	28,973,505.60
GSP scheme distributions	29,299,923.62
Gunns Plantations grower funds distribut	431,534.18
MIS Cost	3,124,740.61
Utilities	1,922.96
Trading expenses	31,992.18
Sundry receipts	29,908.13
Asset realisation costs	435.38
Bank charges	1,048.10
Insurance premium	2,426.98
Legal fees	2,050,705.55
Appointee's remuneration	9,796,106.91
Appointee's disbursements	241,550.57
Storage & destruction	27,134.85
Total payments	\$74,134,378.37
Net Receipts/(Payments)	-\$71,274,131.83