

To the Creditor as Addressed

Available Electronically on the Creditors' Portal

12 February 2026

Dear Sir/Madam

**Barbeques Galore Pty Limited ACN 008 577 759 and
Associated Entities (as listed in Schedule 1)
(All Administrators Appointed) (All Receivers & Managers Appointed)
(Collectively "the Companies")**

Initial Information for Creditors

Introduction

The Companies may owe you money. This means you may be a creditor of the Companies.

The purpose of this document is to provide you with information about the Voluntary Administration ("Administration") of the Companies and your rights as a creditor.

Notification of appointment

On 12 February 2026, Lisa Gibb, Matthew James Byrnes and I, Philip Campbell-Wilson of Grant Thornton Australia Limited ("the Administrators") were appointed Joint and Several Voluntary Administrators of the Companies by resolutions of the Companies' directors pursuant to section 436A of the Corporations Act 2001 (Cth) ("Act").

Quentin Olde, Liam Healey and Luke Pittorino of Ankura were thereafter appointed Joint and Several Receivers and Managers ("Receivers") on 12 February 2026. The Receivers and Managers (Ankura) are continuing to trade the business. At the same time, the Receivers will run a sale of business process and also explore restructuring options.

The appointment of the Voluntary Administrators and Receivers will run concurrently.

A copy of our Declaration of Independence, Relevant Relationships and Indemnities ("DIRRI") is attached at **Appendix A**.

How the concurrent appointments work

During the appointment, the Receivers (Ankura) will be responsible for the day-to-day trading of all stores and online operations, including but not limited to dealing with all employees, suppliers, PPSR holders, landlords and franchisees.

During the appointment, the Administrators (Grant Thornton) will be responsible for dealing with and reporting to all unsecured creditors, including investigating the Companies' affairs, reporting to creditors on the findings and convening and holding creditors' meetings.

www.grantthornton.com.au
ABN-41 127 556 389 ACN-127 556 389

Grant Thornton Australia Limited

Grosvenor Place
Level 26
225 George Street
Sydney NSW 2000
Locked Bag Q800
QVB Post Office
Sydney NSW 1230

T +61 2 9286 5833

Who should you contact

Stakeholders are advised in the first instance to contact the relevant department / their usual point of contact at Barbeques Galore if they have any questions regarding the on-going trading of the business.

If your query cannot be dealt with by the appropriate person at Barbeques Galore, please read this section carefully - it directs each stakeholder to the correct contact point.

Stakeholder	Contact Point
Employees	Ankura (Receivers) Contact: Emma Jackman E: bbggemployees@ankura.com
Suppliers and PPSR holders	Ankura (Receivers) Contact: Aaron Kang and Jake Jorgensen E: bbgg@ankura.com
Landlords and Managing Agents	Ankura (Receivers) Contact: Ben Rollo E: bbgg@ankura.com
Franchisee	Ankura (Receivers) Contact: Emma Jackman E: emma.jackman@ankura.com
All other on-going trading issues	Ankura (Receivers) E: bbgg@ankura.com
Unsecured Creditors (incl lodging Proof of Debts, registering as an unsecured creditor or attending meetings of creditors)	Grant Thornton (Voluntary Administrators) Contact: Ingrid Chen and Samuel Low E: barbequecreditors@au.gt.com

Key messaging from the Receivers

Gift Cards

If you hold a gift card, these will be honoured under the condition that for every \$1 of gift card credit redeemed, the holder must provide \$2 in new consideration.

For instance, to redeem a \$50 gift card, a customer is required to make a total purchase of \$150, of which \$100 must be paid after applying the gift card credit.

Good / Orders already placed but not yet received

The business and retail stores are continuing to operate as normal and any paid for or part paid for orders will be honoured to the extent the stock is available to fulfil in store or online orders.

NOTE: Should you have any questions regarding either of the issues listed above, that cannot be dealt with instore or online by a staff member of Barbeques Galore, please contact Ankura at bbgg@ankura.com.

Please also refer to the detailed FAQ's enclosed at **Appendix B**, drafted by the Receivers, for further information regarding the appointment.

What you should do

You should:

- read the attached information
- decide whether you are going to attend the first meeting, and
- complete and return your meeting documents by **5:00PM AEDT on Monday, 23 February 2026**.

Meetings of creditors

As Administrators, we are required to hold two meetings of creditors.

Meeting	Information
First concurrent meeting of creditors	<p>The first meeting of creditors will be held 'online' concurrently for the Companies as follows:</p> <p>Date: Tuesday, 24 February 2026</p> <p>Time: 12:00PM (AEDT)</p> <p>Address: Virtual meeting facilities, held notionally at Grant Thornton Australia Limited, Grosvenor Place, Level 26, 225 George Street, Sydney NSW 2000</p> <p>The purpose of this meeting is to consider:</p> <ul style="list-style-type: none">• our appointment; and• whether to appoint a Committee of Inspection ("COI"). <p>Further meeting information, including the notice of the concurrent meeting are included at Appendix D. To participate in this meeting, you will need to:</p> <ul style="list-style-type: none">• Submit a proof of debt for voting purposes form and information to substantiate your claim; and• Appoint a person – a "proxy" or person authorised under a power of attorney – to vote on your behalf at the meeting. This will be necessary if you are unable to attend the meeting, or if the creditor is a company. <p>Employees: At this stage, it is unlikely that there will be sufficient time to calculate and provide the outstanding balance owing in relation to employee entitlements. For the purpose of the first meeting of creditors, employees are asked to estimate their outstanding employee entitlements when completing their Proof of Debt. Further Proofs of Debt can be submitted at a later date once employee entitlements have been circulated to individual employees.</p>

	<p>You can appoint the chairperson of the meeting as your proxy and direct the chairperson how you wish your vote to be cast. If you choose to do this, the chairperson must cast your vote as directed.</p> <p>Proof of debt (voting) and proxy forms are included with the notice of meeting. Completed proof of debt (voting) and, if applicable, proxy forms must be returned to our office by post, fax or email by 5:00PM (AEDT) on 23 February 2026.</p> <p>This concurrent meeting is being held virtually. If you or the person you have appointed is intending on accessing the meeting virtually, the meeting can be accessed by requesting the access details from our office at barbequecreditors@au.gt.com.</p> <p>Committee of Inspection (“COI”)</p> <p>At this meeting, creditors will consider whether a COI should be appointed. The role of a COI is to consult with the Voluntary Administrators and receive reports on the conduct of the Administration. A COI can also approve the Administrators’ fees.</p> <p>It is our opinion that a COI is not required for this Administration for the following reasons:</p> <ul style="list-style-type: none"> • The Receivers and Managers are in control of the business and operations, therefore any update that the Administrators are able to provide may be limited without the consent of the Receivers; and • The role of the COI may be limited given a large majority of the key decisions in the external administration will be made by the Receivers. <p>Information regarding the role of a COI is provided in the information sheet included at Appendix F.</p>
<p>Second concurrent meeting of creditors</p>	<p>We will in due course call a second meeting of creditors.</p> <p>The purpose of this meeting is for creditors to consider our report and make a decision on the future of the Companies.</p> <p>Prior to that meeting, creditors will receive a notice of meeting and a detailed report which sets out the options for the Companies’ futures. We will also give our opinion as to what option we think is in the best interests of creditors.</p>

What do you need to know?

Question	Answer
What is a voluntary administration?	<p>A Voluntary Administration, or VA, is a process initiated by the directors of a Company when they believe that the Company is, or is likely to become, insolvent. This means that the Company is unable to pay its debts or is likely to become unable to pay its debts.</p> <p>A voluntary administration gives a Company a chance to consider its financial position and its future. Creditors will be given an opportunity to attend meetings and vote on the future of the Company.</p>
What are your rights as a creditor?	<p>Information regarding your rights as a creditor is provided in the information sheet included at Appendix C. This includes your right to:</p> <ul style="list-style-type: none">• Make reasonable requests for information;• Give directions to us;• Appoint a reviewing liquidator; and/or• Replace us as Administrators.
What happens to your debt?	<p>All creditors of the Companies are now creditors in the Voluntary Administration.</p> <p>It is important to note that an Administration creates restrictions on creditors being able to enforce their rights. You generally cannot enforce your claim, recover your property, enforce your security, commence an action to place the Companies into liquidation or act on a personal guarantee.</p> <p>If you have leased the Companies' property, have a retention of title claim or hold a Personal Property Security in relation to the Companies, please contact the Receivers (Ankura) at bbgg@ankura.com.</p>
What is the cost of the Administration?	<p>We get paid from the assets of the Companies' or from third parties such as the Companies' directors. If there is not enough money in the Administration, we do not get paid in full.</p> <p>We will seek your approval of our remuneration at the second meeting of creditors. We will provide you with detailed information regarding our remuneration before that meeting so that you can understand what tasks we have undertaken or will be required to undertake, and the costs of those tasks.</p> <p>Included at Appendix E is our Initial Remuneration Notice. This document provides you with information about how we propose to be paid for undertaking the Administration.</p>

Question	Answer
<p>What happens next with the voluntary administration?</p>	<p>We will proceed with the voluntary administration, including:</p> <ul style="list-style-type: none"> • Preparing for and holding the meetings of creditors; • Undertaking investigations into the Companies' affairs; • Analysing any offer for a Deed of Company Arrangement that is received; • Liaise with the Receivers regarding the trading, sale, or operational wind down of the business; and • Preparing our report to creditors. <p>As discussed above, you will receive further correspondence from us before the second meeting of creditors.</p>
<p>Where can you get more information?</p>	<p>The Australian Restructuring Insolvency and Turnaround Association ("ARITA") provides information to assist creditors with understanding Administrations and insolvency. This information is available from ARITA's website at arita.com.au/creditors.</p> <p>ASIC also provides information sheets on a range of insolvency topics. These information sheets can be accessed on ASIC's website at asic.gov.au (search for "insolvency information sheets").</p>

Please contact our office should you require further information. There is also information about the Voluntary Administration of the Companies on our firm's website: <https://www.grantthornton.com.au>.

Yours faithfully,



PHILIP CAMPBELL-WILSON
JOINT AND SEVERAL ADMINISTRATOR

Appointment date: 12 February 2026
Contact number: +61 2 9286 5833
Email: barbequecreditors@au.gt.com

Attachments

Schedule 1 – “Associated Entities”
Appendix A – Declaration of Independence, Relevant Relationships and Indemnities
Appendix B – Frequently Asked Questions
Appendix C – Information Sheet - Creditor Rights in Voluntary Administration
Appendix D – Notice of Meeting and Other Meeting Information
Appendix E – Initial Remuneration Notice
Appendix F – Information Sheet – Committee of Inspection
Appendix G – Proof of Debt Forms
Appendix H – Proxy Voting Forms

Schedule 1 – “Associated Entities”

No.	Company Name	ACN
1	Barbeques Galore Pty Limited	008 577 759
2	Barbeques Galore (Aust) Pty Limited	001 354 454
3	Barbeques Galore Services Pty Limited	002 060 335
4	Bosmana Pty. Limited	007 903 022
5	Cook-On Gas Products (Australia) Pty Ltd	001 532 912
6	Cougar Leisure Products Pty Limited	005 669 198
7	Douglas Manufacturing Pty Ltd	002 177 424
8	G.L.G. Australia Pty Limited	001 185 002
9	Galore Group Nominees Pty. Limited	003 352 949
10	Galore Pty Limited	001 819 852
11	Park-Tec Engineering Pty Ltd	001 387 382
12	Pricotech Leisure Brands Pty Limited	002 060 273
13	Redgun Pty Ltd	002 065 330
14	The Galore Group (International) Pty Limited	001 753 073
15	Vilbrent Pty Ltd	002 055 567

Appendix A

Declaration of Independence, Relevant Relationships and Indemnities

Barbeques Galore Pty Limited ACN 008 577 759 & Associated Entities (as listed in Schedule 1) (Collectively “the Companies”)

The purpose of this document is to assist creditors with understanding any relationships that the Administrators have and any indemnities or upfront payments that have been provided to the Administrators. None of the relationships disclosed in this document are such that the independence of the Administrators is affected.

This information is provided so you have trust and confidence in our independence and, if not, you can ask for further explanation or information and can act to remove and replace us if you wish.

This declaration is made in respect of ourselves, our partners, Grant Thornton Australia Limited (“**GTAL**”) and associated entities.

Philip Campbell-Wilson and Matthew James Byrnes are Professional Members of Australian Restructuring Insolvency and Turnaround Association (“**ARITA**”). They acknowledge that they are bound by the ARITA Code of Professional Practice.

A Independence

We, Philip Campbell-Wilson, Lisa Gibb and Matthew James Byrnes, of GTAL have undertaken a proper assessment of the risks to our independence and we are not aware of any reasons that would prevent us from accepting this appointment.

There are no other known relevant relationships, including personal, business and professional relationships that should be disclosed beyond those we have disclosed in this document.

B Circumstances of appointment

How we were referred this appointment

The matter was initially referred to us in January 2026, by Mark Dewar a Director of Barbeques Galore Pty Limited, the Parent Company (“**Parent Company**”) of the Associated Entities.

Philip Campbell-Wilson and Lisa Gibb were subsequently introduced via email to David White and Steven Phillip James Evans on 28 January 2026, being the Directors of the Associated Entities. David White is also a Director of the Parent Company.

We believe that this referral does not result in a conflict of interest or duty because:

- No commissions, inducements or benefit have been provided to obtain the appointment;
- We do not have any arrangements with the Companies that will restrict our proper exercise of judgement and our ability to fully comply with the statutory and fiduciary obligations associated with the conduct of the Joint and Several Administrators of the Companies in an objective and impartial manner; and
- There is no expectation, agreement or understanding between us or the Companies regarding the conduct of the Joint and Several Administrators and we are free to act independently and in accordance with the law and applicable professional standards.

Did we meet with the Companies, the directors or their advisers before we were appointed?

Yes No

The following meetings with the Companies, their directors and their advisers were held during the period 22 January 2026 to 11 February 2026:

- On 22 January 2026, Philip Campbell-Wilson was contacted by Mark Dewar, an Officer of the Parent Company regarding potential insolvency concerns of the Companies and instructed us via email and telephone to conduct a conflict check.
- On 28 January 2026, Philip Campbell-Wilson and Lisa Gibb were introduced via email to David White and Steven Phillip James Evans, being Directors of the Associated Entities. David White is also a Director of the Parent Company. On the same day, Philip Campbell-Wilson and Lisa Gibb had email communications with Quentin Olde of Ankura (“**Ankura**”), being a representative of Gordon Brothers, a secured creditor. Philip Campbell-Wilson also had a preliminary call with Mark Dewar to discuss:
 - Clearance of the GTAL conflict check;
 - Refinancing and restructuring options being pursued by the Companies; and
 - Pre-appointment planning and information gathering.
- On 29 January 2026, Philip Campbell-Wilson and Lisa Gibb had an in-person meeting with Mark Dewar and Ankura to discuss contingency planning in the event of the appointment of voluntary administrators.
- Philip Campbell-Wilson had various telephone calls with Mark Dewar, David White and Steven Phillip James Evans to further discuss contingency planning in the event of the appointment of voluntary administrators and receivers and managers, including updates regarding the alternative restructuring options being pursued by the Directors:
 - 30 January 2026.
 - 3 February 2026.
 - 4 February 2026.
- On 6 February 2026 an in-person meeting and was held by the Directors and attended by Lisa Gibb and Philip Campbell-Wilson along with Ankura and various law firms representing the interests of the Companies, the Secured Creditors and the potential Voluntary Administrators.
- On 11 February 2026, Philip Campbell-Wilson was contacted by Mark Dewar to discuss the impending appointment of Administrators to the Companies. Philip Campbell-Wilson also had various communications with the other Directors in regard to providing final consents to act for the appointment the following day, 12 February 2026.
- During the period 28 January 2026 to 11 February 2026, Phillip Campbell-Wilson and Lisa Gibb also had various calls and email correspondence with Ankura regarding contingency planning for a potential appointment and information sharing.

In our opinion, these items do not affect our independence for the following reasons:

- The Courts and ARITA’s Code of Professional Practise specifically recognise the need for practitioners to provide advice on the insolvency process and options available and do not consider that such advice results in a conflict or is an impediment to accepting an appointment.
- The nature of the advice provided to the Companies was general and is such that it would not be subject to review and challenge during the course of the administration; and
- The pre-appointment advice provided will not influence or our ability to fully comply with the statutory and fiduciary obligations associated with the Joint and Several Administrators of the Companies in an objective and impartial manner.

We have provided no other information or advice to the Companies, their directors and their advisers prior to our appointment beyond that outlined in this DIRRI.

C Declaration of Relationships

Within the previous two years, we, or our firm, have had a relationship with:	
The Company?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
The directors?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Mark Dewar who was only very recently appointed Director of Barbeques Galore Pty Limited as at 5 December 2025 is well known in the Restructuring and Turnaround Industry. He, Philip Campbell-Wilson and Matthew Byrnes in the past 2 years have had informal interactions at various industry related events during that time.
Any associates of the Company?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <u>Concurrent Appointments</u> We are currently appointed as Joint and Several Administrators of each of the Companies. We believe that this relationship does not result in a conflict of interest or duty because: <ul style="list-style-type: none"> • The nature of the Companies' business operations, and the manner in which they were operated before entering into the administration process, meant that the administrations of those Companies can be conducted more efficiently by one appointee firm. • Our appointment as the Administrators of the Companies, concurrently, will not influence our ability to comply with our statutory and fiduciary obligations associated with the administration of each of the Companies in an objective and impartial manner. • We are aware of transactions and intercompany loans between the Companies. However, to the extent that it becomes apparent that pre-appointment dealings between the Companies may give rise to a conflict which may impact the outcome for creditors of any of the Companies, the Administrators undertake to disclose any such conflicts to the creditors and, as appropriate, seek Court directions as to the means of resolving the potential conflict.
A former insolvency practitioner appointed to the Company?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
A secured creditor entitled to enforce a security over the whole or substantially the whole of the Company's property?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do we have any other relationships that we consider are relevant to creditors assessing our independence?
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <u>Australian Taxation Office:</u> We and our colleagues undertake work from time to time on behalf of the ATO. We believe that this relationship does not result in a conflict of interest or duty because: <ul style="list-style-type: none"> • We have not acted for the ATO in respect of this matter; • Any work previously carried out in respect of other appointments on behalf of the ATO does not have any bearing on this Voluntary Administration and will not impact on compliance with our statutory and fiduciary duties; and • These circumstances do not preclude us from acting under the Corporations Act 2001 or the ARITA Code of Professional Practice.

There is no expectation, agreement or understanding between us and the ATO regarding the conduct of the Joint and Several Administrators and we are free to act independently and in accordance with the law and applicable professional standards.

D Indemnities and up-front payments

We have been provided with the following Upfront Payments:

Name	Nature of indemnity or payment
Barbeques Galore Pty Limited ACN 008 577 759 & Associated Entities (as listed in Schedule 1) (collectively the "Companies")	<p>The Companies provided an upfront payment of \$385,000.00 (including GST) into GTAL's trust account immediately prior to the appointment. This payment was for the purposes of meeting the costs of the Administration of the respective entities.</p> <p>No funds will be applied for the Administrators' remuneration until relevant approvals have been obtained in accordance with the requirements of the Corporations Act.</p>

This does not include any indemnities we may be entitled to under the law. We have not received any other indemnities or upfront payments.

Dated: 12 February 2026



Philip Campbell-Wilson
Joint and Several Administrator



Lisa Gibb
Joint and Several Administrator



Matthew James Byrnes
Joint and Several Administrator

Notes:

- 1 The assessment of independence has been made based on an evaluation of the significance of any threats to independence and in accordance with the requirements of the relevant legislation and professional Standards.
- 2 If circumstances change, or new information is identified, we are required under the Corporations Act 2001 and ARITA's Code of Professional Practice to update this Declaration and provide a copy to creditors with our next communication as well as table a copy of any replacement declaration at the next meeting of the insolvent's creditors. For creditors' voluntary liquidations and voluntary administrations, this document and any updated versions of this document are required to be lodged with ASIC.

Schedule 1 – “Associated Entities”

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7	Douglas Manufacturing Pty Ltd	002 177 424
8	G.L.G. Australia Pty Limited	001 185 002
9	Galore Group Nominees Pty. Limited	003 352 949
10	Galore Pty Limited	001 819 852
11	Park-Tec Engineering Pty Ltd	001 387 382
12	Pricotech Leisure Brands Pty Limited	002 060 273
13	Redgun Pty Ltd	002 065 330
14	The Galore Group (International) Pty Limited	001 753 073
15	Vilbrent Pty Ltd	002 055 567

Appendix B

Barbeques Galore Pty Limited ACN 008 577 759
and Associated Entities (as listed in Schedule 1)
(All Administrators Appointed) (All Receivers & Managers Appointed)
(Collectively “the Companies”)

Frequently Asked Questions

The purpose of this document is to provide you with general information about the external administration of the Companies and its impact on current business operations.

The below frequently asked questions have been prepared by the Receivers (Ankura). If you need further clarity regarding any of the questions listed below, please email Ankura at: bbgg@ankura.com

Q. What has happened to the Companies?

Irreconcilable legacy liquidity issues and challenges have led to the necessary restructuring of the business.

Philip Campbell-Wilson, Lisa Gibb and Matthew Byrnes of Grant Thornton were appointed Voluntary Administrators (“**Administrators**”) of the Companies on 12 February 2026 by the Directors of the Companies.

Subsequently, the secured creditor has appointed Quentin Olde, Liam Healey and Luke Pittorino of Ankura as Joint and Several Receivers and Managers (“**Receivers**”) on 12 February 2026.

Q. Who is in control of the trading, assets and operations of the Companies?

The Receivers (Ankura) are in control of the trading, assets and operations of the Companies. The Receivers have authority to take possession of the Companies’ assets and manage ongoing operations.

The Receivers are working alongside Management as they continue to trade the business.

Q. What are the Companies impacted by the appointment?

The Companies as listed at Schedule 1.

Q. Will the Companies continue to trade?

The Receivers will maintain operations as close to business as usual as possible while they assess options for its future.

Orders of goods and services by the Companies throughout the Receivership must only occur under express authority from the Receivers. The Receivers will provide further information directly regarding this process.

Q. What are the likely outcomes for the Companies?

The Receivers are continuing to trade the business. At the same time, the Receivers will run a sale of business process to explore a potential going concern business sale or restructure. The Receivers will be able to provide further details in due course.

In addition, the Administrators will be providing a report to creditors detailing possible outcomes and will issue separate correspondence in this regard.

Q. What will happen to outstanding customer gift cards?

Gift cards will be honoured under the condition that for every \$1 of gift card credit redeemed, the holder must provide \$2 in new consideration.

For instance, to redeem a \$50 gift card, a customer is required to make a total purchase of \$150, of which \$100 must be paid after applying the gift card credit.

Q. Who do I contact at Ankura with further queries regarding the Receivership process?

For creditor queries regarding the Receivership, including **suppliers**, please direct email correspondence to Aaron Kang and Jake Jorgensen at bbgg@ankura.com.

For **landlord** queries, please direct email correspondence to Ben Rollo at bbgg@ankura.com.

For **franchisee** queries, please direct email correspondence to Emma Jackman at emma.jackman@ankura.com.

For **employee** queries, please direct email correspondence to Emma Jackman at bbggemployees@ankura.com.

All other queries should be directed to the Receivers at bbgg@ankura.com.

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Appendix C

Creditor Rights in Voluntary Administrations

As a creditor, you have rights to request meetings and information or take certain actions:



Right to request information

Information is communicated to creditors in a voluntary administration through reports and meetings.

In a voluntary administration, two meetings of creditors are automatically held. You should expect to receive reports and notice of these meetings:

- The first meeting is held within 8 business days of the voluntary administrator's appointment. A notice of meeting and other information for this meeting will be issued to all known creditors.
- The second, or decision, meeting is usually held within 6 weeks of the appointment, unless an extension is granted. At this meeting, creditors will get to make a decision about the company's future. Prior to this meeting the voluntary administrator will provide creditors with a notice of the meeting and a detailed report to assist in making your decision.

Important information will be communicated to creditors prior to and during these meetings. Creditors are unable to request additional meetings in a voluntary administration.

Creditors have the right to request information at any time. A voluntary administrator must provide a creditor with the requested information if their request is 'reasonable', the information is relevant to the voluntary administration, and the provision of the information would not cause the voluntary administrator to breach their duties.

A voluntary administrator must provide this information to a creditor within 5 business days of receiving the request, unless a longer period is agreed. If, due to the nature of the information requested, the voluntary administrator requires more time to comply with the request, they can extend the period by notifying the creditor in writing.

Requests must be reasonable.

They are not reasonable if:

- (a) complying with the request would prejudice the interests of one or more creditors or a third party
- (b) the information requested would be privileged from production in legal proceedings
- (c) disclosure would found an action for breach of confidence
- (d) there is not sufficient available property to comply with the request
- (e) the information has already been provided
- (f) the information is required to be provided under law within 20 business days of the request
- (g) the request is vexatious

If a request is not reasonable due to (d), (e) or (f) above, the voluntary administrator must comply if the creditor meets the cost of complying with the request.

Otherwise, a voluntary administrator must inform a creditor if their information request is not reasonable and the reason why.

Right to give directions to voluntary administrator

Creditors, by resolution, may give a voluntary administrator directions in relation to a voluntary administration. A voluntary administrator must have regard to these directions, but they are not required to comply with the directions.

If a voluntary administrator chooses not to comply with a direction given by a resolution of the creditors, they must document their reasons for not complying.

An individual creditor cannot provide a direction to a voluntary administrator.

Right to appoint a reviewing liquidator

Creditors, by resolution, may appoint a reviewing liquidator to review a voluntary administrator's remuneration or a cost or expense incurred in a voluntary administration. The review is limited to:

- remuneration approved within the six months prior to the appointment of the reviewing liquidator, and
- expenses incurred in the 12 months prior to the appointment of the reviewing liquidator.

The cost of the reviewing liquidator is paid from the assets of the voluntary administration, in priority to creditor claims.

An individual creditor can appoint a reviewing liquidator with the voluntary administrator's consent, however the cost of this reviewing liquidator must be met personally by the creditor making the appointment.

Right to replace voluntary administrator

At the first meeting, creditors have the right to remove a voluntary administrator and appoint another registered liquidator to act as voluntary administrator.

A creditor must ensure that they have a consent from another registered liquidator prior to the first meeting if they wish to seek the removal and replacement of a voluntary administrator.

Creditors also have the opportunity to replace a voluntary administrator at the second meeting of creditors:

- If creditors vote to accept a proposed deed of company arrangement, they can appoint a different registered liquidator as the deed administrator.
- If creditors vote to place the company into liquidation, they can appoint a different registered liquidator as the liquidator.

It is however usual for the voluntary administrator to act as deed administrator or liquidator. It would be expected that additional costs would be incurred by an alternate deed administrator or liquidator to gain the level of knowledge of the voluntary administrator.

Like with the first meeting, a creditor must ensure that they have a consent from another registered liquidator prior to the second meeting if they wish to seek to appoint an alternative registered liquidator as deed administrator or liquidator.

**For more information, go to www.arita.com.au/creditors.
Specific queries about the voluntary administration should be directed to the voluntary administrator's office.**

Appendix D

NOTICE OF MEETING OF CREDITORS OF COMPANY

**Barbeques Galore Pty Limited ACN 008 577 759 & Associated Entities (as listed in Schedule 1)
(All Administrators Appointed) (All Receivers & Managers Appointed)
(Collectively “the Companies”)**

On 12 February 2026, the Companies pursuant to section 436A, appointed Philip Campbell-Wilson, Lisa Gibb and Matthew James Byrnes of Grant Thornton Australia Limited, Grosvenor Place, Level 26, 225 George Street, Sydney NSW 2000 as Joint and Several Voluntary Administrators of the Companies.

Notice is given that a concurrent meeting of the creditors of the Companies will be held as follows:

Date:	Tuesday, 24 February 2026
Time:	12:00PM (AEDT)
Address:	Virtual meeting facilities, held notionally at Grant Thornton Australia Limited, Grosvenor Place, Level 26, 225 George Street, Sydney NSW 2000

The meeting is being held virtually and all creditors wanting to attend the meeting are required to attend via Microsoft Teams. Although there is no physical place where creditors are able to attend the meeting, we are required under law to nominate a notional place for the meeting for administrative purposes such as establishing the time of the meeting. The notional place for this meeting is: Grant Thornton Australia Limited, Grosvenor Place Level 26, 225 George Street, Sydney NSW 2000. PLEASE DO NOT ATTEND AT THIS LOCATION.

Agenda

The purpose of the meeting is to:

- Provide a brief history of the company and the background to the appointment.
- The meeting would also determine:
 - Whether to appoint a committee of inspection; and
 - if so, who are to be the committee's members.
- At the meeting, creditors may also, by resolution:
 - remove the administrators from office; and
 - appoint someone else as administrator of the company.
- Discuss any other relevant business which may arise.

Attending and voting at the meeting

Creditors are invited to attend the meeting, however they are not entitled to participate and vote at a meeting unless:

- **Proof of debt for voting purposes:** They have lodged with the Joint and Several Administrators particulars of the debt or claim and the claim has been admitted, wholly or in part, by the Joint and Several Administrators. If a proof of debt for voting purposes has already been lodged, they do not need to do so again. Refer to Note 1 for further guidance on entitlement to vote.
- **Proxies or attendance:** They are either present in person or by electronic facilities (if being made available) or validly represented by proxy, attorney or an authorised person under s250D of the Corporations Act. If a corporate creditor or representative, a proxy form, power of attorney or evidence of appointment of a company representative pursuant to Section 250D of the Corporations Act 2001 (“the Act”) must be validly completed and provided to the Joint and Several Administrator at or before the meeting.

A proxy is only valid for a particular meeting and will need to be resubmitted even if previously provided.

To enable sufficient time to review, proofs of debt and proxies (or document authorising the representation) should be submitted to our office at barbequecreditors@au.gt.com or Grosvenor Place, Level 26, 225 George Street, Sydney NSW 2000 by **no later than 5:00PM (AEDT) on Monday, 23 February 2026**. If you choose to return these documents, please allow sufficient time for the documents to be received prior to the due date.

Virtual meeting

This concurrent meeting is being held virtually. If you or the person you have appointed is intending on accessing the meeting virtually, the meeting can be accessed by requesting the access details from our office at barbequecreditors@au.gt.com, no later than **5:00PM (AEDT) on Monday, 23 February 2026**.

Any queries should be directed to barbequecreditors@au.gt.com or +61 2 9286 5833.

Dated 12 February 2026



.....
Signature of Philip Campbell-Wilson
Joint and Several Administrator

Locked Bag Q800
QVB Post Office
Sydney NSW 1230

Note 1: Entitlement to vote and completing proofs

IPR (Corp) 75 85 Entitlement to vote at meetings of creditors

- 1 A person other than a creditor (or the creditor's proxy or attorney) is not entitled to vote at a meeting of creditors.
- 2 Subject to subsections (3), (4) and (5), each creditor is entitled to vote and has one vote.
- 3 A person is not entitled to vote as a creditor at a meeting of creditors unless:
 - his or her debt or claim has been admitted wholly or in part by the external administrator; or
 - he or she has lodged, with the person presiding at the meeting, or with the person named in the notice convening the meeting as the person who may receive particulars of the debt or claim:
 - those particulars; or
 - if required—a formal proof of the debt or claim.
- 4 A creditor must not vote in respect of:
 - an unliquidated debt; or
 - a contingent debt; or
 - an unliquidated or a contingent claim; or
 - a debt the value of which is not established; unless a just estimate of its value has been made.
- 5 A creditor must not vote in respect of a debt or a claim on or secured by a bill of exchange, a promissory note or any other negotiable instrument or security held by the creditor unless he or she is willing to do the following:
 - treat the liability to him or her on the instrument or security of a person covered by subsection (6) as a security in his or her hands;
 - estimate its value;
 - for the purposes of voting (but not for the purposes of dividend), to deduct it from his or her debt or claim.
- 6 A person is covered by this subsection if:
 - the person's liability is a debt or a claim on, or secured by, a bill of exchange, a promissory note or any other negotiable instrument or security held by the creditor; and
 - the person is either liable to the company directly, or may be liable to the company on the default of another person with respect to the liability; and
 - the person is not an insolvent under administration or a person against whom a winding up order is in force.

IPR (Corp) 75-110 Voting on resolutions

- 1 For the purposes of determining whether a resolution is passed at a meeting of creditors of a company, the value of a creditor of the company who:
 - is a related creditor (within the meaning of subsection 75-41(4) of the Insolvency Practice Schedule (Corporations)), for the purposes of the vote, in relation to the company; and
 - has been assigned a debt; and
 - is present at the meeting personally, by telephone, by proxy or attorney; and
 - is voting on the resolution;
 - is to be worked out by taking the value of the assigned debt to be equal to the value of the consideration that the related creditor gave for the assignment of the debt.

Schedule 1 – “Associated Entities”

No.	Company Name	ACN
1	Barbeques Galore Pty Limited	008 577 759
2	Barbeques Galore (Aust) Pty Limited	001 354 454
3	Barbeques Galore Services Pty Limited	002 060 335
4	Bosmana Pty. Limited	007 903 022
5	Cook-On Gas Products (Australia) Pty Ltd	001 532 912
6	Cougar Leisure Products Pty Limited	005 669 198
7	Douglas Manufacturing Pty Ltd	002 177 424
8	G.L.G. Australia Pty Limited	001 185 002
9	Galore Group Nominees Pty. Limited	003 352 949
10	Galore Pty Limited	001 819 852
11	Park-Tec Engineering Pty Ltd	001 387 382
12	Pricotech Leisure Brands Pty Limited	002 060 273
13	Redgun Pty Ltd	002 065 330
14	The Galore Group (International) Pty Limited	001 753 073
15	Vilbrent Pty Ltd	002 055 567

Appendix E

Initial Remuneration Notice

Barbeques Galore Pty Limited ACN 008 577 759 & Associated Entities (as listed in Schedule 1) (Collectively “the Companies”)

The purpose of the Initial Remuneration Notice is to provide you with information about how we propose our remuneration for undertaking the Voluntary Administrations will be set.

1 Remuneration Methods

There are four basic methods that can be used to calculate the remuneration charged by an insolvency practitioner. They are:

A Time based / hourly rates: This is the most common method. The total fee charged is based on the hourly rate charged for each person who carried out the work multiplied by the number of hours spent by each person on each of the tasks performed.

B Fixed Fee: The total fee charged is normally quoted at the commencement of the administration and is the total cost for the administration. Sometimes a practitioner will finalise an administration for a fixed fee.

C Percentage: The total fee charged is based on a percentage of a particular variable, such as the gross proceeds of assets realisations.

D Contingency: The practitioner’s fee is structured to be contingent on a particular outcome being achieved.

2 Method chosen

Given the nature of the Voluntary Administrations, we propose that our remuneration be calculated on time based / hourly rates. This is because:

- It ensures that creditors are only charged for work that is performed;
- The Practitioners are required to perform a number of tasks which do not relate to the realisation of assets, for example responding to creditor enquiries, reporting to the Australian Securities and Investments Commission (“ASIC”) and distributing funds in accordance with the provisions of the Corporations Act;
- The Practitioners are unable to estimate with certainty the total amount of fees necessary to complete all tasks required in the Voluntary Administrations;
- The Practitioners have a time recording system that can produce a detailed analysis of time spent on each type of task by each individual staff member utilised in the Voluntary Administrations;
- Time based remuneration calculates fees upon a basis of time spent at the level appropriate to the work performed; and
- The method provides full accountability in the method of calculation.

3 Explanation of Hourly Rates

The rates for our remuneration calculation are set out in the following table together with a general guide showing the qualifications and experience of staff engaged in the Voluntary Administrations and the role they take in the Voluntary Administrations. The hourly rates charged encompass the total cost of providing professional services and should not be compared to an hourly wage.

	Description	Hourly Rate (excl GST) Sydney & Melbourne
Appointee	Registered Liquidator / Trustee. Partner bringing specialist skills to Administrations and Insolvency matters. Controlling all matters relating to the assignment.	\$925
Principal	Principal bringing specialist skills to Administrations and Insolvency matters.	\$900
Director	Qualified accountant (CA/CPA) and may be a registered Liquidator/Trustee. Minimum 7/8+ years' experience. Likely to be appointed as a partner or principal in due course. Highly advanced technical and commercial skills. Planning and control of all Administration and Insolvency tasks. Controlling substantial matters relating to the assignment and reporting to the appointee.	\$805-\$830
Senior Manager	Qualified accountant (CA/CPA). 7/8+ years' experience. Well-developed technical and commercial skills. Planning and control of all Administration and Insolvency tasks. Controlling substantial matters relating to the assignment and reporting to the appointee.	\$780
Manager	Typically CA/CPA Qualified. 5-8 years' experience. Well-developed technical and commercial skills. Planning and control of Administration and Insolvency tasks with the assistance of the appointee.	\$705-\$730
Senior Associate	Typically CA/CPA Qualified. 3-5 years' experience. Required to control the fieldwork on Administrations and Insolvency tasks.	\$570-\$645
Associate	Typically undertaking CA/CPA Qualifications. Up to 3 years' experience. Required to conduct the fieldwork on smaller Administrations and Insolvency tasks and assist with fieldwork on medium to large Administrations and Insolvency tasks.	\$395-\$505
Treasury	Specifically responsible for the treasury function of Administrations and Insolvency matters as well as statutory lodgements.	\$340-\$485
Undergraduate	Not CA/CPA Qualified, with less than 1-2 years' experience. Required to conduct the fieldwork on smaller Administrations and Insolvency tasks and assist with fieldwork on medium to large Administrations and Insolvency tasks.	\$340
EA/PA	Carries out all secretarial functions relating to an Administration and all aspects relating to administering the accounts function.	\$305

4 Estimated remuneration

We estimate that our fees for the Voluntary Administration appointments will be approximately \$330,000 (including GST) subject to the following variables which may have a significant effect on this estimate and that we are unable to determine at this early stage:

- The outcome of the Receivers and Managers trading of the business and realisation of assets and / or sale of the business;
- Adjudication of employee claims (if applicable);
- The extent of the investigations into the affairs of the Companies;
- Liaising with creditors;
- The requirement to consider any DOCA proposals; and
- Any other unforeseen matters.

Prior to our appointment, we provided an estimate of the total fees of the Voluntary Administrations to the Companies' Directors of \$330,000 (including GST).

We received an upfront payment of \$385,000 to contribute towards our estimated fees to be incurred in our capacity as Voluntary Administrators of the Companies, as well as to cover our external costs (estimated at \$55,000 including GST). This has been disclosed in our Declaration of Independence Relevant Relationships and Indemnities ("DIRRI") at **Appendix A**.

Approved remuneration may exceed the amount of this upfront payment and can be paid from the assets of the Voluntary Administrations after approval by creditors or the Court.

5 Disbursements

Disbursements are divided into three types:

- **External professional services** - these are recovered at cost. An example of an externally provided professional service is legal fees. It does not include insolvency services, as insolvency services are claimed as remuneration.
- **External non-professional costs** – these are recovered at cost. Examples of external non-professional expenses include travel, accommodation and search fees.
- **Firm non-professional costs** – such as photocopying, printing and postage. These costs, if charged to the Administration, would generally be charged at cost; though some expenses such as telephone calls, photocopying and printing may be charged at a rate which recoups both variable and fixed costs. The recovery of these costs must be on a reasonable commercial basis.

We are not required to seek creditor approval for expenses paid to third parties or for disbursements where we are recovering a cost incurred on behalf of the administration, but we must account to creditors. We must be satisfied that these expenses and disbursements are appropriate, justified and reasonable.

We are required to obtain creditor's consent for the payment of a disbursement where I, or a related entity of myself, may directly or indirectly obtain a profit. In these circumstances, creditors will be asked to approve our disbursements prior to these disbursements being paid from the administration.

Details of the basis of recovering disbursements in this administration are provided on the following page.

Basis of disbursement claim

Disbursement type	Rate (excl. GST)
Externally provided professional services	At Cost
Externally provided non-professional services	At Cost
Internal disbursements	
Data processing & storage	<i>Active data:</i> - Up to 200 GB - \$13 per GB per month - 200GB to 500 GB - \$10 per GB per month - 500GB to 1TB - \$7 per GB per month - > 1TB - \$5.50 per TB per month <i>Inactive/Archived data:</i> - \$1 per GB per month.
Dataroom hosting	\$1,000 per month (minimum) capped at 4 months.
Staff vehicle use	At ATO Statutory Rates

Rate applicable for the financial year ending 30 June 2026



PHILIP CAMPBELL-WILSON
JOINT AND SEVERAL ADMINISTRATOR

12 February 2026

Schedule 1 – “Associated Entities”

No.	Company Name	ACN
1	Barbeques Galore Pty Limited	008 577 759
2	Barbeques Galore (Aust) Pty Limited	001 354 454
3	Barbeques Galore Services Pty Limited	002 060 335
4	Bosmana Pty. Limited	007 903 022
5	Cook-On Gas Products (Australia) Pty Ltd	001 532 912
6	Cougar Leisure Products Pty Limited	005 669 198
7	Douglas Manufacturing Pty Ltd	002 177 424
8	G.L.G. Australia Pty Limited	001 185 002
9	Galore Group Nominees Pty. Limited	003 352 949
10	Galore Pty Limited	001 819 852
11	Park-Tec Engineering Pty Ltd	001 387 382
12	Pricotech Leisure Brands Pty Limited	002 060 273
13	Redgun Pty Ltd	002 065 330
14	The Galore Group (International) Pty Limited	001 753 073
15	Vilbrent Pty Ltd	002 055 567

Appendix F

Information Sheet: Committees of Inspection

You have been elected to be, or are considering standing for the role of, a member of a Committee of Inspection (COI) in either a liquidation, voluntary administration or deed of company arrangement of a company (collectively referred to as an external administration).

This information sheet is to assist you with understanding your rights and responsibilities as a member of a COI.

What is a COI?

A COI is a small group of creditors elected to represent the interests of creditors in the external administration. The COI advises and assists the external administrator and also has the power to approve and request certain things – this is discussed in more detail below.

Membership of the COI is a voluntary, unpaid position.

Who can be elected to a COI?

To be eligible to be appointed as a member of a COI, a person must be:

- A creditor
- A person holding the power of attorney of a creditor
- A person authorised in writing by a creditor; or
- A representative of the Commonwealth where a claim for financial assistance has, or is likely to be, made in relation to unpaid employee entitlements.

If a member of the COI is a company, it can be represented by an individual authorised in writing to act on that creditor's behalf. It also allows the creditor to maintain its representation if a change in the individual is required

A COI usually has between 5 and 7 members, though it can have more, or less, depending on the size of the external administration.

A member of a COI can be appointed by:

- resolution at a meeting of creditors
- an employee or a group of employees owed at least 50% of the entitlements owed to employees of the company
- a large creditor or group of creditors that are owed at least 10% of the value of the creditors' claims,

If an employee or group of employees, or a large creditor or group of creditors, appoints a member to the COI, they cannot vote on the general resolution of creditors to appoint members to the COI. Each of these groups also have the power to remove their appointed member of the COI and appoint someone else.

If you are absent from 5 consecutive meetings of the COI without leave of the COI or you become an insolvent under administration, you are removed from the COI.

What are the roles and powers of a COI?

A COI has the following roles:

- to advise and assist the liquidator, voluntary administrator or deed administrator (collectively referred to as the external administrator)
- to give directions to the external administrator
- to monitor the conduct of the external administration.

In respect of directions, the external administrator is only required to have regard to those directions. If there is a conflict between the directions of the COI and the creditors, the directions of the creditors prevail. If the external administrator chooses not to comply with the directions of the COI, the external administrator must document why.

A COI also has the power to:

- approve remuneration of the external administrator after the external administrator has provided the COI with a Remuneration Approval Report (a detailed report setting out the remuneration for undertaking the external administration)
- approve the use of some of the external administrator's powers in a liquidation (compromise of debts over \$100,000 and entering into contracts over 3 months)
- require the external administrator to convene a meeting of the company's creditors
- request information from the external administrator
- approve the destruction of the books and records of the external administration on the conclusion of the external administration
- with the approval of the external administrator, obtain specialist advice or assistance in relation to the conduct of the external administration
- apply to the Court for the Court to enquire into the external administration.

An external administrator is not required to convene a meeting of creditors if the request by the COI is unreasonable, or provide requested information if the request is unreasonable, not relevant to the administration or would cause the external administrator to breach their duties.

A request to convene a meeting of creditors is unreasonable if:

- it would substantially prejudice the interests of a creditor or third party
- there are insufficient funds in the external administration to cover the cost of the request
- a meeting of creditors dealing with the same matters has already been held or will be held within 15 business days, or
- the request is vexatious.

If a request for a meeting is reasonable, the external administrator must hold a meeting of creditors as soon as reasonably practicable.

A request for information is unreasonable if:

- it would substantially prejudice the interests of a creditor or third party
- the information would be subject to legal professional privilege
- disclosure of the information would be a breach of confidence
- there are insufficient funds in the external administration to cover the cost of the request
- the information has been provided or is required to be provided within 20 business days, or
- the request is vexatious.

If the request for information is not unreasonable, the external administrator must provide the requested information within 5 business days, but the law provides for further time in certain circumstances.

An external administrator must inform the COI if their meeting or information request is not reasonable and the reason why.

How does the COI exercise its powers?

A COI exercises its powers by passing resolutions at meetings of the COI. To pass a resolution, a meeting must be convened and a majority of the members of the COI must be in attendance.

A meeting is convened by the external administrator by giving notice of the meeting to the members of the COI. Meetings of the COI can be convened at short notice. The external administrator must keep minutes of the meeting and lodge them with ASIC within one month of the end of the meeting.

ASIC is entitled to attend any meeting of a COI.

What restrictions are there on COI members?

A member of a COI must not directly or indirectly derive any profit or advantage from the external administration. This includes by purchasing assets of the company or by entering into a transaction with the company or a creditor of the company. This prohibition extends to related entities of the member of the COI and a large creditor(s) that appoints a member to the COI.

Creditors, by resolution at a meeting of creditors, can resolve to allow the transaction. The member of the COI or the large creditor(s) that appoints a member to the COI is not allowed to vote on the resolution.

Where can you get more information?

The Australian Restructuring Insolvency and Turnaround Association (ARITA) provides information to assist creditors with understanding external administrations and insolvency. This information is available from ARITA's website at www.arita.com.au/creditors.

ASIC provides information sheets on a range of insolvency topics. These information sheets can be accessed on ASIC's website at www.asic.gov.au (search "insolvency information sheets").

**For more information, go to www.arita.com.au/creditors.
Specific queries about the liquidation should be directed to the liquidator's office.**

Appendix G

FORM 535

subregulation 5.6.49(2)
Corporations Act 2001

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of Barbeques Galore Pty Limited (Administrators Appointed) (Receivers and Managers Appointed) ACN 008 577 759 (the Company)

1. This is to state that the company was on 12 February 2026, and still is, justly and truly indebted to:

_____ full name, ABN

and address of the creditor and, if applicable, the creditor's partners. If prepared by an employee or agent of the creditor, also insert a description of the occupation of the creditor) for _____ dollars and _____ cents

Particulars of the debt are:

Table with 4 columns: Date, Consideration (state how the debt arose), Amount \$, Remarks (include details of voucher substantiating payment)

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any satisfaction or security for the sum or any part of it except for the following:

(insert particulars of all securities held. If the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, show them in a schedule in the following form).

Table with 5 columns: Date, Drawer, Acceptor, Amount \$, Due Date

3. Signed by (select option):

- I am the creditor personally.
I am employed by the creditor and authorised in writing by the creditor to make this statement. I know that the debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, remains unpaid and unsatisfied.
I am the creditor's agent authorised in writing to make this statement in writing. I know the debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, remains unpaid and unsatisfied.

Signature: _____ Dated: _____

Name: _____ Occupation: _____

Address: _____

RECEIVE REPORTS BY EMAIL
Do you wish to receive all future reports and correspondence from our office via email? Yes No
Email:.....

FORM 535

subregulation 5.6.49(2)
Corporations Act 2001

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of Barbeques Galore (Aust) Pty Limited (Administrators Appointed)
(Receivers and Managers Appointed) ACN 001 354 454 (the Company)

1. This is to state that the company was on 12 February 2026, and still is, justly and truly indebted to:

_____ full name, ABN

and address of the creditor and, if applicable, the creditor's partners. If prepared by an employee or agent of the creditor, also insert a description of the occupation of the creditor) for _____ dollars and _____ cents

Particulars of the debt are:

Table with 4 columns: Date, Consideration (state how the debt arose), Amount \$, Remarks (include details of voucher substantiating payment)

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any satisfaction or security for the sum or any part of it except for the following:

(insert particulars of all securities held. If the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, show them in a schedule in the following form).

Table with 5 columns: Date, Drawer, Acceptor, Amount \$, Due Date

3. Signed by (select option):

- I am the creditor personally.
I am employed by the creditor and authorised in writing by the creditor to make this statement. I know that the debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, remains unpaid and unsatisfied.
I am the creditor's agent authorised in writing to make this statement in writing. I know the debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, remains unpaid and unsatisfied.

Signature: _____ Dated: _____

Name: _____ Occupation: _____

Address: _____

RECEIVE REPORTS BY EMAIL
Do you wish to receive all future reports and correspondence from our office via email? Yes No
Email:.....

FORM 535

subregulation 5.6.49(2)
Corporations Act 2001

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of Barbeques Galore Services Pty Limited (Administrators Appointed)
(Receivers and Managers Appointed) ACN 002 060 335 (the Company)

1. This is to state that the company was on 12 February 2026, and still is, justly and truly indebted to:

_____ full name, ABN

and address of the creditor and, if applicable, the creditor's partners. If prepared by an employee or agent of the creditor, also insert a description of the occupation of the creditor) for _____ dollars and _____ cents

Particulars of the debt are:

Table with 4 columns: Date, Consideration (state how the debt arose), Amount \$, Remarks (include details of voucher substantiating payment)

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any satisfaction or security for the sum or any part of it except for the following:

(insert particulars of all securities held. If the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, show them in a schedule in the following form).

Table with 5 columns: Date, Drawer, Acceptor, Amount \$, Due Date

3. Signed by (select option):

- I am the creditor personally.
I am employed by the creditor and authorised in writing by the creditor to make this statement. I know that the debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, remains unpaid and unsatisfied.
I am the creditor's agent authorised in writing to make this statement in writing. I know the debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, remains unpaid and unsatisfied.

Signature: _____ Dated: _____

Name: _____ Occupation: _____

Address: _____

RECEIVE REPORTS BY EMAIL Yes No
Do you wish to receive all future reports and correspondence from our office via email? [] []
Email:.....

FORM 535

subregulation 5.6.49(2)
Corporations Act 2001

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of **Bosmana Pty. Limited (Administrators Appointed) (Receivers and Managers Appointed) ACN 007 903 022 (the Company)**

1. This is to state that the company was on 12 February 2026, and still is, justly and truly indebted to: _____

_____ full name, ABN

and address of the creditor and, if applicable, the creditor's partners. If prepared by an employee or agent of the creditor, also insert a description of the occupation of the creditor) for _____ dollars and _____ cents

Particulars of the debt are:

Date	Consideration <i>(state how the debt arose)</i>	Amount \$	Remarks <i>(include details of voucher substantiating payment)</i>

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any satisfaction or security for the sum or any part of it except for the following:

(insert particulars of all securities held. If the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, show them in a schedule in the following form).

Date	Drawer	Acceptor	Amount \$	Due Date

3. Signed by (select option):

I am the creditor personally.

I am employed by the creditor and authorised in writing by the creditor to make this statement. I know that the debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, remains unpaid and unsatisfied.

I am the creditor's agent authorised in writing to make this statement in writing. I know the debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, remains unpaid and unsatisfied.

Signature: _____ Dated: _____

Name: _____ Occupation: _____

Address: _____

RECEIVE REPORTS BY EMAIL	Yes	No
Do you wish to receive all future reports and correspondence from our office via email?	<input type="checkbox"/>	<input type="checkbox"/>
Email:.....		

FORM 535

subregulation 5.6.49(2)
Corporations Act 2001

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of **Cook-On Gas Products (Australia) Pty Ltd (Administrators Appointed)**
(Receivers and Managers Appointed) ACN 001 532 912 (the Company)

1. This is to state that the company was on 12 February 2026, and still is, justly and truly indebted to: _____

_____ full name, ABN

and address of the creditor and, if applicable, the creditor's partners. If prepared by an employee or agent of the creditor, also insert a description of the occupation of the creditor) for _____ dollars and _____ cents

Particulars of the debt are:

Date	Consideration	Amount	Remarks
	<i>(state how the debt arose)</i>	\$	<i>(include details of voucher substantiating payment)</i>

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any satisfaction or security for the sum or any part of it except for the following:

(insert particulars of all securities held. If the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, show them in a schedule in the following form).

Date	Drawer	Acceptor	Amount	Due Date
			\$	

3. Signed by (select option):

- I am the creditor personally.
- I am employed by the creditor and authorised in writing by the creditor to make this statement. I know that the debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, remains unpaid and unsatisfied.
- I am the creditor's agent authorised in writing to make this statement in writing. I know the debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, remains unpaid and unsatisfied.

Signature: _____ Dated: _____

Name: _____ Occupation: _____

Address: _____

RECEIVE REPORTS BY EMAIL	Yes	No
Do you wish to receive all future reports and correspondence from our office via email?	<input type="checkbox"/>	<input type="checkbox"/>
Email:.....		

FORM 535

subregulation 5.6.49(2)
Corporations Act 2001

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of **Cougar Leisure Products Pty Limited (Administrators Appointed)**
(Receivers and Managers Appointed) ACN 005 669 198 (the Company)

1. This is to state that the company was on 12 February 2026, and still is, justly and truly indebted to: _____

_____ full name, ABN

and address of the creditor and, if applicable, the creditor's partners. If prepared by an employee or agent of the creditor, also insert a description of the occupation of the creditor) for _____ dollars and _____ cents

Particulars of the debt are:

Date	Consideration	Amount	Remarks
	<i>(state how the debt arose)</i>	\$	<i>(include details of voucher substantiating payment)</i>

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any satisfaction or security for the sum or any part of it except for the following:

(insert particulars of all securities held. If the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, show them in a schedule in the following form).

Date	Drawer	Acceptor	Amount	Due Date
			\$	

3. Signed by (select option):

I am the creditor personally.

I am employed by the creditor and authorised in writing by the creditor to make this statement. I know that the debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, remains unpaid and unsatisfied.

I am the creditor's agent authorised in writing to make this statement in writing. I know the debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, remains unpaid and unsatisfied.

Signature: _____ Dated: _____

Name: _____ Occupation: _____

Address: _____

RECEIVE REPORTS BY EMAIL	Yes	No
Do you wish to receive all future reports and correspondence from our office via email?	<input type="checkbox"/>	<input type="checkbox"/>
Email:.....		

FORM 535

subregulation 5.6.49(2)
Corporations Act 2001

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of **Douglas Manufacturing Pty Ltd (Administrators Appointed) (Receivers and Managers Appointed) ACN 002 177 424 (the Company)**

1. This is to state that the company was on 12 February 2026, and still is, justly and truly indebted to: _____

_____ full name, ABN

and address of the creditor and, if applicable, the creditor's partners. If prepared by an employee or agent of the creditor, also insert a description of the occupation of the creditor) for _____ dollars and _____ cents

Particulars of the debt are:

Date	Consideration <i>(state how the debt arose)</i>	Amount \$	Remarks <i>(include details of voucher substantiating payment)</i>

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any satisfaction or security for the sum or any part of it except for the following:

(insert particulars of all securities held. If the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, show them in a schedule in the following form).

Date	Drawer	Acceptor	Amount \$	Due Date

3. Signed by (select option):

I am the creditor personally.

I am employed by the creditor and authorised in writing by the creditor to make this statement. I know that the debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, remains unpaid and unsatisfied.

I am the creditor's agent authorised in writing to make this statement in writing. I know the debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, remains unpaid and unsatisfied.

Signature: _____ Dated: _____

Name: _____ Occupation: _____

Address: _____

RECEIVE REPORTS BY EMAIL	Yes	No
Do you wish to receive all future reports and correspondence from our office via email?	<input type="checkbox"/>	<input type="checkbox"/>
Email:.....		

FORM 535

subregulation 5.6.49(2)
Corporations Act 2001

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of **G.L.G. Australia Pty Limited (Administrators Appointed) (Receivers and Managers Appointed) ACN 001 185 002 (the Company)**

1. This is to state that the company was on 12 February 2026, and still is, justly and truly indebted to: _____

_____ full name, ABN

and address of the creditor and, if applicable, the creditor's partners. If prepared by an employee or agent of the creditor, also insert a description of the occupation of the creditor) for _____ dollars and _____ cents

Particulars of the debt are:

Date	Consideration	Amount	Remarks
	<i>(state how the debt arose)</i>	\$	<i>(include details of voucher substantiating payment)</i>

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any satisfaction or security for the sum or any part of it except for the following:

(insert particulars of all securities held. If the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, show them in a schedule in the following form).

Date	Drawer	Acceptor	Amount	Due Date
			\$	

3. Signed by (select option):

- I am the creditor personally.
- I am employed by the creditor and authorised in writing by the creditor to make this statement. I know that the debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, remains unpaid and unsatisfied.
- I am the creditor's agent authorised in writing to make this statement in writing. I know the debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, remains unpaid and unsatisfied.

Signature: _____ Dated: _____

Name: _____ Occupation: _____

Address: _____

RECEIVE REPORTS BY EMAIL	Yes	No
Do you wish to receive all future reports and correspondence from our office via email?	<input type="checkbox"/>	<input type="checkbox"/>
Email:.....		

FORM 535

subregulation 5.6.49(2)
Corporations Act 2001

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of Galore Group Nominees Pty. Limited (Administrators Appointed)
(Receivers and Managers Appointed) ACN 003 352 949 (the Company)

1. This is to state that the company was on 12 February 2026, and still is, justly and truly indebted to:

_____ full name, ABN

and address of the creditor and, if applicable, the creditor's partners. If prepared by an employee or agent of the creditor, also insert a description of the occupation of the creditor) for _____ dollars and _____ cents

Particulars of the debt are:

Table with 4 columns: Date, Consideration (state how the debt arose), Amount \$, Remarks (include details of voucher substantiating payment)

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any satisfaction or security for the sum or any part of it except for the following:

(insert particulars of all securities held. If the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, show them in a schedule in the following form).

Table with 5 columns: Date, Drawer, Acceptor, Amount \$, Due Date

3. Signed by (select option):

- I am the creditor personally.
I am employed by the creditor and authorised in writing by the creditor to make this statement. I know that the debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, remains unpaid and unsatisfied.
I am the creditor's agent authorised in writing to make this statement in writing. I know the debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, remains unpaid and unsatisfied.

Signature: _____ Dated: _____

Name: _____ Occupation: _____

Address: _____

RECEIVE REPORTS BY EMAIL Yes No
Do you wish to receive all future reports and correspondence from our office via email? [] []
Email:.....

FORM 535

subregulation 5.6.49(2)
Corporations Act 2001

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of **Galore Pty Limited (Administrators Appointed) (Receivers and Managers Appointed) ACN 001 819 852 (the Company)**

1. This is to state that the company was on 12 February 2026, and still is, justly and truly indebted to: _____

_____ full name, ABN

and address of the creditor and, if applicable, the creditor's partners. If prepared by an employee or agent of the creditor, also insert a description of the occupation of the creditor) for _____ dollars and _____ cents

Particulars of the debt are:

Date	Consideration	Amount	Remarks
	<i>(state how the debt arose)</i>	\$	<i>(include details of voucher substantiating payment)</i>

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any satisfaction or security for the sum or any part of it except for the following:

(insert particulars of all securities held. If the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, show them in a schedule in the following form).

Date	Drawer	Acceptor	Amount	Due Date
			\$	

3. Signed by (select option):

I am the creditor personally.

I am employed by the creditor and authorised in writing by the creditor to make this statement. I know that the debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, remains unpaid and unsatisfied.

I am the creditor's agent authorised in writing to make this statement in writing. I know the debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, remains unpaid and unsatisfied.

Signature: _____ Dated: _____

Name: _____ Occupation: _____

Address: _____

RECEIVE REPORTS BY EMAIL	Yes	No
Do you wish to receive all future reports and correspondence from our office via email?	<input type="checkbox"/>	<input type="checkbox"/>
Email:.....		

FORM 535

subregulation 5.6.49(2)
Corporations Act 2001

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of **Park-Tec Engineering Pty Ltd (Administrators Appointed) (Receivers and Managers Appointed) ACN 001 387 382 (the Company)**

1. This is to state that the company was on 12 February 2026, and still is, justly and truly indebted to: _____

_____ full name, ABN

and address of the creditor and, if applicable, the creditor's partners. If prepared by an employee or agent of the creditor, also insert a description of the occupation of the creditor) for _____ dollars and _____ cents

Particulars of the debt are:

Date	Consideration	Amount	Remarks
	<i>(state how the debt arose)</i>	\$	<i>(include details of voucher substantiating payment)</i>

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any satisfaction or security for the sum or any part of it except for the following:

(insert particulars of all securities held. If the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, show them in a schedule in the following form).

Date	Drawer	Acceptor	Amount	Due Date
			\$	

3. Signed by (select option):

I am the creditor personally.

I am employed by the creditor and authorised in writing by the creditor to make this statement. I know that the debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, remains unpaid and unsatisfied.

I am the creditor's agent authorised in writing to make this statement in writing. I know the debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, remains unpaid and unsatisfied.

Signature: _____ Dated: _____

Name: _____ Occupation: _____

Address: _____

RECEIVE REPORTS BY EMAIL	Yes	No
Do you wish to receive all future reports and correspondence from our office via email?	<input type="checkbox"/>	<input type="checkbox"/>
Email:.....		

FORM 535

subregulation 5.6.49(2)
Corporations Act 2001

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of **Pricotech Leisure Brands Pty Limited (Administrators Appointed)**
(Receivers and Managers Appointed) ACN 002 060 273 (the Company)

1. This is to state that the company was on 12 February 2026, and still is, justly and truly indebted to: _____

_____ full name, ABN

and address of the creditor and, if applicable, the creditor's partners. If prepared by an employee or agent of the creditor, also insert a description of the occupation of the creditor) for _____ dollars and _____ cents

Particulars of the debt are:

Date	Consideration	Amount	Remarks
	<i>(state how the debt arose)</i>	\$	<i>(include details of voucher substantiating payment)</i>

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any satisfaction or security for the sum or any part of it except for the following:

(insert particulars of all securities held. If the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, show them in a schedule in the following form).

Date	Drawer	Acceptor	Amount	Due Date
			\$	

3. Signed by (select option):

I am the creditor personally.

I am employed by the creditor and authorised in writing by the creditor to make this statement. I know that the debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, remains unpaid and unsatisfied.

I am the creditor's agent authorised in writing to make this statement in writing. I know the debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, remains unpaid and unsatisfied.

Signature: _____ Dated: _____

Name: _____ Occupation: _____

Address: _____

RECEIVE REPORTS BY EMAIL	Yes	No
Do you wish to receive all future reports and correspondence from our office via email?	<input type="checkbox"/>	<input type="checkbox"/>
Email:.....		

FORM 535

subregulation 5.6.49(2)
Corporations Act 2001

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of **Redgun Pty Ltd (Administrators Appointed) (Receivers and Managers Appointed) ACN 002 065 330 (the Company)**

1. This is to state that the company was on 12 February 2026, and still is, justly and truly indebted to: _____

_____ full name, ABN

and address of the creditor and, if applicable, the creditor's partners. If prepared by an employee or agent of the creditor, also insert a description of the occupation of the creditor) for _____ dollars and _____ cents

Particulars of the debt are:

Date	Consideration	Amount	Remarks
	<i>(state how the debt arose)</i>	\$	<i>(include details of voucher substantiating payment)</i>

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any satisfaction or security for the sum or any part of it except for the following:

(insert particulars of all securities held. If the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, show them in a schedule in the following form).

Date	Drawer	Acceptor	Amount	Due Date
			\$	

3. Signed by (select option):

I am the creditor personally.

I am employed by the creditor and authorised in writing by the creditor to make this statement. I know that the debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, remains unpaid and unsatisfied.

I am the creditor's agent authorised in writing to make this statement in writing. I know the debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, remains unpaid and unsatisfied.

Signature: _____ Dated: _____

Name: _____ Occupation: _____

Address: _____

RECEIVE REPORTS BY EMAIL	Yes	No
Do you wish to receive all future reports and correspondence from our office via email?	<input type="checkbox"/>	<input type="checkbox"/>
Email:.....		

FORM 535

subregulation 5.6.49(2)
Corporations Act 2001

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of The Galore Group (International) Pty Limited (Administrators Appointed) (Receivers and Managers Appointed) ACN 001 753 073 (the Company)

1. This is to state that the company was on 12 February 2026, and still is, justly and truly indebted to:

_____ full name, ABN

and address of the creditor and, if applicable, the creditor's partners. If prepared by an employee or agent of the creditor, also insert a description of the occupation of the creditor) for _____ dollars and _____ cents

Particulars of the debt are:

Table with 4 columns: Date, Consideration (state how the debt arose), Amount \$, Remarks (include details of voucher substantiating payment)

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any satisfaction or security for the sum or any part of it except for the following:

(insert particulars of all securities held. If the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, show them in a schedule in the following form).

Table with 5 columns: Date, Drawer, Acceptor, Amount \$, Due Date

3. Signed by (select option):

- I am the creditor personally.
I am employed by the creditor and authorised in writing by the creditor to make this statement. I know that the debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, remains unpaid and unsatisfied.
I am the creditor's agent authorised in writing to make this statement in writing. I know the debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, remains unpaid and unsatisfied.

Signature: _____ Dated: _____

Name: _____ Occupation: _____

Address: _____

RECEIVE REPORTS BY EMAIL
Do you wish to receive all future reports and correspondence from our office via email? Yes No
Email:.....

FORM 535

subregulation 5.6.49(2)
Corporations Act 2001

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of **Vilbrent Pty Ltd (Administrators Appointed) (Receivers and Managers Appointed) ACN 002 055 567 (the Company)**

1. This is to state that the company was on 12 February 2026, and still is, justly and truly indebted to: _____

_____ full name, ABN

and address of the creditor and, if applicable, the creditor's partners. If prepared by an employee or agent of the creditor, also insert a description of the occupation of the creditor) for _____ dollars and _____ cents

Particulars of the debt are:

Date	Consideration	Amount	Remarks
	<i>(state how the debt arose)</i>	\$	<i>(include details of voucher substantiating payment)</i>

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any satisfaction or security for the sum or any part of it except for the following:

(insert particulars of all securities held. If the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, show them in a schedule in the following form).

Date	Drawer	Acceptor	Amount	Due Date
			\$	

3. Signed by (select option):

I am the creditor personally.

I am employed by the creditor and authorised in writing by the creditor to make this statement. I know that the debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, remains unpaid and unsatisfied.

I am the creditor's agent authorised in writing to make this statement in writing. I know the debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, remains unpaid and unsatisfied.

Signature: _____ Dated: _____

Name: _____ Occupation: _____

Address: _____

RECEIVE REPORTS BY EMAIL	Yes	No
Do you wish to receive all future reports and correspondence from our office via email?	<input type="checkbox"/>	<input type="checkbox"/>
Email:.....		

Appendix H

APPOINTMENT OF PROXY

Barbeques Galore Pty Limited (Administrators Appointed) (Receivers and Managers Appointed) ACN 008 577 759 (the Company)

*I/*We _____ (name of signatory) of _____ (creditor name) a creditor of BARBEQUES GALORE PTY LIMITED appoint _____ (name of proxy) of _____ (address of proxy)

or in his or her absence _____ (details of alternate proxy) as *my/*our

*general/*special proxy to vote at the meeting of creditors to be held on Tuesday, 24 February 2026 at 12:00PM (AEDT), or at any adjournment of that meeting.

If a special proxy, specify how you wish your proxy to vote for each of the resolutions.

Resolutions

Resolution	For	Against	Abstain
1. To resolve to remove Philip Campbell-Wilson, Lisa Gibb and Matthew James Byrnes as Joint and Several Administrators and appoint another person to be nominated at the meeting as administrator.			
2. To resolve to appoint a Committee of Inspection.			

*I/*We authorise *my/*our proxy to vote as a general proxy on resolutions other than those specified above

The proxy will be:

- Attending in person
- Attending virtually, I understand the notice provides instructions on how to access
- Unknown

Signature: _____

Dated: _____

*Omit if inapplicable

APPOINTMENT OF PROXY

**Barbeques Galore (Aust) Pty Limited (Administrators Appointed) (Receivers and Managers Appointed) ACN 001 354
454 (the Company)**

*I/*We _____ (name of signatory) of _____ (creditor name) a creditor of BARBEQUES GALORE (AUST) PTY LIMITED appoint _____ (name of proxy) of _____ (address of proxy) or in his or her absence _____ (details of alternate proxy) as *my/*our

*general/*special proxy to vote at the meeting of creditors to be held on Tuesday, 24 February 2026 at 12:00PM (AEDT), or at any adjournment of that meeting.

If a special proxy, specify how you wish your proxy to vote for each of the resolutions.

Resolutions

Resolution	For	Against	Abstain
1. To resolve to remove Philip Campbell-Wilson, Lisa Gibb and Matthew James Byrnes as Joint and Several Administrators and appoint another person to be nominated at the meeting as administrator.			
2. To resolve to appoint a Committee of Inspection.			

*I/*We authorise *my/*our proxy to vote as a general proxy on resolutions other than those specified above

The proxy will be:

- Attending in person
- Attending virtually, I understand the notice provides instructions on how to access
- Unknown

Signature: _____

Dated: _____

*Omit if inapplicable

APPOINTMENT OF PROXY

Barbeques Galore Services Pty Limited (Administrators Appointed) (Receivers and Managers Appointed) ACN 002 060 335 (the Company)

*I/*We _____ (name of signatory) of _____ (creditor name) a creditor of BARBEQUES GALORE SERVICES PTY LIMITED appoint _____

(name of proxy) of _____ (address of proxy)

or in his or her absence _____ (details of alternate proxy) as *my/*our

*general/*special proxy to vote at the meeting of creditors to be held on Tuesday, 24 February 2026 at 12:00PM (AEDT), or at any adjournment of that meeting.

If a special proxy, specify how you wish your proxy to vote for each of the resolutions.

Resolutions

Resolution	For	Against	Abstain
1. To resolve to remove Philip Campbell-Wilson, Lisa Gibb and Matthew James Byrnes as Joint and Several Administrators and appoint another person to be nominated at the meeting as administrator.			
2. To resolve to appoint a Committee of Inspection.			

*I/*We authorise *my/*our proxy to vote as a general proxy on resolutions other than those specified above

The proxy will be:

- Attending in person
- Attending virtually, I understand the notice provides instructions on how to access
- Unknown

Signature: _____

Dated: _____

*Omit if inapplicable

APPOINTMENT OF PROXY

Bosmana Pty. Limited (Administrators Appointed) (Receivers and Managers Appointed) ACN 007 903 022 (the Company)

*I/*We _____ (name of signatory) of _____ (creditor name) a creditor of BOSMANA PTY. LIMITED appoint _____ (name of proxy) of _____ (address of proxy)

or in his or her absence _____ (details of alternate proxy) as *my/*our

*general/*special proxy to vote at the meeting of creditors to be held on Tuesday, 24 February 2026 at 12:00PM (AEDT), or at any adjournment of that meeting.

If a special proxy, specify how you wish your proxy to vote for each of the resolutions.

Resolution

Resolution	For	Against	Abstain
1. To resolve to remove Philip Campbell-Wilson, Lisa Gibb and Matthew James Byrnes as Joint and Several Administrators and appoint another person to be nominated at the meeting as administrator.			
2. To resolve to appoint a Committee of Inspection.			

*I/*We authorise *my/*our proxy to vote as a general proxy on resolutions other than those specified above

The proxy will be:

- Attending in person
- Attending virtually, I understand the notice provides instructions on how to access
- Unknown

Signature: _____

Dated: _____

*Omit if inapplicable

APPOINTMENT OF PROXY

Cook-On Gas Products (Australia) Pty Ltd (Administrators Appointed) (Receivers and Managers Appointed) ACN 001 532 912 (the Company)

*I/*We _____ (name of signatory) of _____ (creditor name) a creditor of COOK-ON GAS PRODUCTS (AUSTRALIA) PTY LTD appoint _____ (name of proxy) of _____ (address of proxy) or in his or her absence _____ (details of alternate proxy) as *my/*our

*general/*special proxy to vote at the meeting of creditors to be held on Tuesday, 24 February 2026 at 12:00PM (AEDT), or at any adjournment of that meeting.

If a special proxy, specify how you wish your proxy to vote for each of the resolutions.

Resolutions

Resolution	For	Against	Abstain
1. To resolve to remove Philip Campbell-Wilson, Lisa Gibb and Matthew James Byrnes as Joint and Several Administrators and appoint another person to be nominated at the meeting as administrator.			
2. To resolve to appoint a Committee of Inspection.			

*I/*We authorise *my/*our proxy to vote as a general proxy on resolutions other than those specified above

The proxy will be:

- Attending in person
- Attending virtually, I understand the notice provides instructions on how to access
- Unknown

Signature: _____

Dated: _____

*Omit if inapplicable

APPOINTMENT OF PROXY

**Cougar Leisure Products Pty Limited (Administrators Appointed) (Receivers and Managers Appointed) ACN 005 669
198 (the Company)**

*I/*We _____ (name of signatory) of _____ (creditor name) a creditor of COUGAR LEISURE PRODUCTS PTY LIMITED appoint _____ (name of proxy) of _____ (address of proxy) or in his or her absence _____ (details of alternate proxy) as *my/*our

*general/*special proxy to vote at the meeting of creditors to be held on Tuesday, 24 February 2026 at 12:00PM (AEDT), or at any adjournment of that meeting.

If a special proxy, specify how you wish your proxy to vote for each of the resolutions.

Resolutions

Resolution	For	Against	Abstain
1. To resolve to remove Philip Campbell-Wilson, Lisa Gibb and Matthew James Byrnes as Joint and Several Administrators and appoint another person to be nominated at the meeting as administrator.			
2. To resolve to appoint a Committee of Inspection.			

*I/*We authorise *my/*our proxy to vote as a general proxy on resolutions other than those specified above

The proxy will be:

- Attending in person
- Attending virtually, I understand the notice provides instructions on how to access
- Unknown

Signature: _____

Dated: _____

*Omit if inapplicable

APPOINTMENT OF PROXY

**Douglas Manufacturing Pty Ltd (Administrators Appointed) (Receivers and Managers Appointed) ACN 002 177 424
(the Company)**

*I/*We _____ (name of signatory) of _____ (creditor name) a creditor of DOUGLAS MANUFACTURING PTY LTD appoint _____ (name of proxy) of _____ (address of proxy) or in his or her absence _____ (details of alternate proxy) as *my/*our

*general/*special proxy to vote at the meeting of creditors to be held on Tuesday, 24 February 2026 at 12:00PM (AEDT), or at any adjournment of that meeting.

If a special proxy, specify how you wish your proxy to vote for each of the resolutions.

Resolutions

Resolution	For	Against	Abstain
1. To resolve to remove Philip Campbell-Wilson, Lisa Gibb and Matthew James Byrnes as Joint and Several Administrators and appoint another person to be nominated at the meeting as administrator.			
2. To resolve to appoint a Committee of Inspection.			

*I/*We authorise *my/*our proxy to vote as a general proxy on resolutions other than those specified above

The proxy will be:

- Attending in person
- Attending virtually, I understand the notice provides instructions on how to access
- Unknown

Signature: _____

Dated: _____

*Omit if inapplicable

APPOINTMENT OF PROXY

G.L.G. Australia Pty Limited (Administrators Appointed) (Receivers and Managers Appointed) ACN 001 185 002 (the Company)

*I/*We _____ (name of signatory) of _____ (creditor name) a creditor of G.L.G AUSTRALIA PTY LIMITED appoint _____ (name of proxy) of _____ (address of proxy)

or in his or her absence _____ (details of alternate proxy) as *my/*our

*general/*special proxy to vote at the meeting of creditors to be held on Tuesday, 24 February 2026 at 12:00PM (AEDT), or at any adjournment of that meeting.

If a special proxy, specify how you wish your proxy to vote for each of the resolutions.

Resolutions

Resolution	For	Against	Abstain
1. To resolve to remove Philip Campbell-Wilson, Lisa Gibb and Matthew James Byrnes as Joint and Several Administrators and appoint another person to be nominated at the meeting as administrator.			
2. To resolve to appoint a Committee of Inspection.			

*I/*We authorise *my/*our proxy to vote as a general proxy on resolutions other than those specified above

The proxy will be:

- Attending in person
- Attending virtually, I understand the notice provides instructions on how to access
- Unknown

Signature: _____

Dated: _____

*Omit if inapplicable

APPOINTMENT OF PROXY

**Galore Group Nominees Pty. Limited (Administrators Appointed) (Receivers and Managers Appointed) ACN 003 352
949 (the Company)**

*I/*We _____ (name of signatory) of _____ (creditor name) a creditor of GALORE GROUP NOMINEES PTY. LIMITED appoint _____ (name of proxy) of _____ (address of proxy) or in his or her absence _____ (details of alternate proxy) as *my/*our

*general/*special proxy to vote at the meeting of creditors to be held on Tuesday, 24 February 2026 at 12:00PM (AEDT), or at any adjournment of that meeting.

If a special proxy, specify how you wish your proxy to vote for each of the resolutions.

Resolutions

Resolution	For	Against	Abstain
1. To resolve to remove Philip Campbell-Wilson, Lisa Gibb and Matthew James Byrnes as Joint and Several Administrators and appoint another person to be nominated at the meeting as administrator.			
2. To resolve to appoint a Committee of Inspection.			

*I/*We authorise *my/*our proxy to vote as a general proxy on resolutions other than those specified above

The proxy will be:

- Attending in person
- Attending virtually, I understand the notice provides instructions on how to access
- Unknown

Signature: _____

Dated: _____

*Omit if inapplicable

APPOINTMENT OF PROXY

Galore Pty Limited (Administrators Appointed) (Receivers and Managers Appointed) ACN 001 819 852 (the Company)

*I/*We _____ (name of signatory) of _____ (creditor name) a creditor of GALORE PTY LIMITED appoint _____ (name of proxy) of _____ (address of proxy)

or in his or her absence _____ (details of alternate proxy) as *my/*our

*general/*special proxy to vote at the meeting of creditors to be held on Tuesday, 24 February 2026 at 12:00PM (AEDT), or at any adjournment of that meeting.

If a special proxy, specify how you wish your proxy to vote for each of the resolutions.

Resolutions

Resolution	For	Against	Abstain
1. To resolve to remove Philip Campbell-Wilson, Lisa Gibb and Matthew James Byrnes as Joint and Several Administrators and appoint another person to be nominated at the meeting as administrator.			
2. To resolve to appoint a Committee of Inspection.			

*I/*We authorise *my/*our proxy to vote as a general proxy on resolutions other than those specified above

The proxy will be:

- Attending in person
- Attending virtually, I understand the notice provides instructions on how to access
- Unknown

Signature: _____

Dated: _____

*Omit if inapplicable

APPOINTMENT OF PROXY

Park-Tec Engineering Pty Ltd (Administrators Appointed) (Receivers and Managers Appointed) ACN 001 387 382 (the Company)

*I/*We _____ (name of signatory) of _____ (creditor name) a creditor of PARK-TEC ENGINEERING PTY LTD appoint _____ (name of proxy) of _____ (address of proxy) or in his or her absence _____ (details of alternate proxy) as *my/*our

*general/*special proxy to vote at the meeting of creditors to be held on Tuesday, 24 February 2026 at 12:00PM (AEDT), or at any adjournment of that meeting.

If a special proxy, specify how you wish your proxy to vote for each of the resolutions.

Resolutions

Resolution	For	Against	Abstain
1. To resolve to remove Philip Campbell-Wilson, Lisa Gibb and Matthew James Byrnes as Joint and Several Administrators and appoint another person to be nominated at the meeting as administrator.			
2. To resolve to appoint a Committee of Inspection.			

*I/*We authorise *my/*our proxy to vote as a general proxy on resolutions other than those specified above

The proxy will be:

- Attending in person
- Attending virtually, I understand the notice provides instructions on how to access
- Unknown

Signature: _____

Dated: _____

*Omit if inapplicable

APPOINTMENT OF PROXY

Pricotech Leisure Brands Pty Limited (Administrators Appointed) (Receivers and Managers Appointed) ACN 002 060 273 (the Company)

*I/*We _____ (name of signatory) of _____ (creditor name) a creditor of PRICOTECH LEISURE BRANDS PTY LIMITED appoint _____

(name of proxy) of _____ (address of proxy)

or in his or her absence _____ (details of alternate proxy) as *my/*our

*general/*special proxy to vote at the meeting of creditors to be held on Tuesday, 24 February 2026 at 12:00PM (AEDT), or at any adjournment of that meeting.

If a special proxy, specify how you wish your proxy to vote for each of the resolutions.

Resolutions

Resolution	For	Against	Abstain
1. To resolve to remove Philip Campbell-Wilson, Lisa Gibb and Matthew James Byrnes as Joint and Several Administrators and appoint another person to be nominated at the meeting as administrator.			
2. To resolve to appoint a Committee of Inspection.			

*I/*We authorise *my/*our proxy to vote as a general proxy on resolutions other than those specified above

The proxy will be:

- Attending in person
- Attending virtually, I understand the notice provides instructions on how to access
- Unknown

Signature: _____

Dated: _____

*Omit if inapplicable

APPOINTMENT OF PROXY

Redgun Pty Ltd (Administrators Appointed) (Receivers and Managers Appointed) ACN 002 065 330 (the Company)

*I/*We _____ (name of signatory) of _____ (creditor name) a creditor of REDGUN PTY LIMITED appoint _____ (name of proxy) of _____ (address of proxy)

or in his or her absence _____ (details of alternate proxy) as *my/*our

*general/*special proxy to vote at the meeting of creditors to be held on Tuesday, 24 February 2026 at 12:00PM (AEDT), or at any adjournment of

that meeting.

If a special proxy, specify how you wish your proxy to vote for each of the resolutions.

Resolutions

Resolution	For	Against	Abstain
1. To resolve to remove Philip Campbell-Wilson, Lisa Gibb and Matthew James Byrnes as Joint and Several Administrators and appoint another person to be nominated at the meeting as administrator.			
2. To resolve to appoint a Committee of Inspection.			

*I/*We authorise *my/*our proxy to vote as a general proxy on resolutions other than those specified above

The proxy will be:

- Attending in person
- Attending virtually, I understand the notice provides instructions on how to access
- Unknown

Signature: _____

Dated: _____

*Omit if inapplicable

APPOINTMENT OF PROXY

The Galore Group (International) Pty Limited (Administrators Appointed) (Receivers and Managers Appointed) ACN 001 753 073 (the Company)

*I/*We _____ (name of signatory) of _____ (creditor name) a creditor of THE GALORE GROUP (INTERNATIONAL) PTY LIMITED appoint _____ (name of proxy) of _____ (address of proxy) or in his or her absence _____ (details of alternate proxy) as *my/*our

*general/*special proxy to vote at the meeting of creditors to be held on Tuesday, 24 February 2026 at 12:00PM (AEDT), or at any adjournment of that meeting.

If a special proxy, specify how you wish your proxy to vote for each of the resolutions.

Resolutions

Resolution	For	Against	Abstain
1. To resolve to remove Philip Campbell-Wilson, Lisa Gibb and Matthew James Byrnes as Joint and Several Administrators and appoint another person to be nominated at the meeting as administrator.			
2. To resolve to appoint a Committee of Inspection.			

*I/*We authorise *my/*our proxy to vote as a general proxy on resolutions other than those specified above

The proxy will be:

- Attending in person
- Attending virtually, I understand the notice provides instructions on how to access
- Unknown

Signature: _____

Dated: _____

*Omit if inapplicable

APPOINTMENT OF PROXY

Vilbrent Pty Ltd (Administrators Appointed) (Receivers and Managers Appointed) ACN 002 055 567 (the Company)

*I/*We _____ (name of signatory) of _____ (creditor name) a creditor of VILBRENT PTY LTD appoint _____ (name of proxy) of _____ (address of proxy) or in his or her absence _____ (details of alternate proxy) as *my/*our *general/*special proxy to vote at the meeting of creditors to be held on Tuesday, 24 February 2026 at 12:00PM (AEDT), or at any adjournment of that meeting.
If a special proxy, specify how you wish your proxy to vote for each of the resolutions.

Resolutions

Resolution	For	Against	Abstain
1. To resolve to remove Philip Campbell-Wilson, Lisa Gibb and Matthew James Byrnes as Joint and Several Administrators and appoint another person to be nominated at the meeting as administrator.			
2. To resolve to appoint a Committee of Inspection.			

*I/*We authorise *my/*our proxy to vote as a general proxy on resolutions other than those specified above

The proxy will be:

- Attending in person
- Attending virtually, I understand the notice provides instructions on how to access
- Unknown

Signature: _____

Dated: _____

*Omit if inapplicable