



June 11, 2018  
Confidential

Dupont by the Castle Business Improvement Area  
316 Dupont Street  
Toronto ON M5R1V9

Attention: Mr. Robert Chee, Chair

Dear Robert:

The objective of our audit was to obtain reasonable assurance that the financial statements were free of material misstatement; our audit was not designed for the purpose of identifying matters to communicate. Accordingly, our audit would not usually identify all such matters that may be of interest to you and it is inappropriate to conclude that no such matters exist.

During the course of our audit of Dupont by the Castle Business Improvement Area for the year ended December 31, 2017, we did not identify any of the following matters: misstatements, other than trivial errors; fraud; misstatements that may cause future financial statements to be materially misstated; illegal or possibly illegal acts, other than ones considered inconsequential; or significant weaknesses in internal control.

This communication is prepared solely for the information of management and is not intended for any other purpose. We accept no responsibility to a third party who uses this communication.

Yours truly,

Bob Gore, CPA, CA

ROBERT GORE & ASSOCIATES

Chartered Professional Accountants