

THE HONOURABLE COLM IMBERT MINISTER OF FINANCE Government of the Republic of Trinidad and Tobago

F(I): 1/83/33

February /3, 2023

Ms. Bridgid Annisette-George Speaker of the House Public Accounts (Enterprises) Committee Parliamentary Complex, Cabildo Building St. Vincent Street PORT-OF-SPAIN

Dear Ms. Annisette-George,

The Sixth Report of the Public Accounts (Enterprises) Committee
on the Examination of the Audited Accounts, Balance Sheets and other Financial
Statements of the East Port of Spain Development Company Limited for the financial years
2012 and 2013

Reference is made to the letter from the Deputy Speaker of the House, Re: Parl.:5/4/97 dated July 20, 2022, conveying the captioned Report that recommended that the Ministry of Finance submit a status update on the submission of the 2014 to 2017 Audited Financial Statements to the Parliament no later than September 09, 2022 and to the subsequent grant of extension to February 16, 2023.

Response

The Audited Financial Statements for East Port of Spain Development Company Limited for the period September 30, 2014 to September 30, 2017 were accepted by the Shareholder at an Annual Meeting convened via Shareholder Resolution in January 2023.

Consequently, the Audited Financial Statements for the period September 30, 2014 to September 30, 2017 were submitted to the Clerk of the House by Memorandum dated February 3, 2023: Re: F(I):1/83/3 and emailed on January 31, 2023.

Yours sincerely,

Minister of Finance