

**GDCG Services Pty Ltd (In Liquidation)**  
**ACN 644 418 995 ("Services" or "the Company")**

**Statutory Report to Creditors**

**10 February 2026**

This report is issued in compliance with section 70-40 of the Insolvency Practice Rules (Corporations) 2016 (IPR). The purpose of this report is to:

- Provide you with an update on the progress of the Liquidation; and
- Advise you of the likelihood of a dividend being paid in the Liquidation.

**1. Update on the progress of the Liquidation**

**1.1. Background**

The Company was incorporated on 17 September 2020. GDCG Services is part of the corporate group associated with *Global Data Centre Group* (often abbreviated as "GDCG", formerly (ASX:GDC)) and is recognised in the group's financial disclosures as a **controlled subsidiary** of Global Data Centre Group. It appears alongside other related entities in the consolidated group structure, indicating it has historically been utilised to support the group's operations and corporate activities.

In November 2025, the members resolved to wind up the Company and appoint a liquidator pursuant to the member's voluntary liquidation provisions of the Act. This report has been prepared to provide information to creditors regarding the Company's background and the circumstances of the liquidation.

**1.2. Statutory information**

ASIC searches reveal the following details on the Company.

**Statutory Information**

**Company details**

Date of incorporation	17 September 2020
Registered office	C/- Evolution Trustees, Level 15 68 Pitt Street, Sydney NSW 2000
Principal place of business	C/- Evolution Trustees, Level 15 68 Pitt Street, Sydney NSW 2000

**Officers**

David Yuile	Director
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*Source: ASIC Company Search dated 17 November 2025.*

**2. Estimated assets and liabilities**

Below is a summary of the assets and liabilities of the Company as at our appointment based on the Declaration of Solvency (DOS) dated 17 November 2025.



### Summary of Financial Position

Description	Estimated Realisable Value (\$)
<b>Assets</b>	\$
Cash at bank	-
Bills receivable	-
Unpaid Calls	10.00
Trade debtors	-
<b>Total assets</b>	<b>10.00</b>
<b>Liabilities</b>	
Cost of liquidation	-
Audit and tax fees	-
Trade accounts	-
Bills payable	-
<b>Total Liabilities</b>	<b>-</b>
<b>Net asset surplus / (deficiency)</b>	<b>10.00</b>

### 3. Activities undertaken to date

At the date of this Report, we have undertaken our statutory duties and made inquiries into the Company's affairs. We provide a summary of the key tasks undertaken to date:

- Notification of our appointment to statutory authorities including the Australian Taxation Office (ATO) and Revenue NSW;
- Lodging statutory forms with ASIC;
- Securing cash at bank and liaising with CBA to establish the Liquidators' bank account;
- Reporting to members regarding status of solvent wind down;
- Reviewing Company books and records to identify all assets and liabilities;
- Issuing our Initial circular to creditors on 18 December 2025;
- Issuing our notice inviting formal proof of debts or claims in accordance with sub-regulation 5.6.39(2) of the Act on 29 January 2026;
- Reviewing and assessing the DOS to assist in the progression of this report;
- Lodging ATO BAS monthly documentation; and
- Requesting a section 260-45 Tax Clearance from the ATO on 19 December 2025.

### 4. Further activities that may be undertaken

The following tasks may be undertaken prior to the finalisation of the liquidation:

- Collecting creditor proofs of debt and supporting documentation (if any creditors are identified);
- Adjudicating on creditors' claims (if applicable);
- Obtaining a section 260-45 Tax Clearance from the ATO (if applicable);
- Preparing and paying a distribution (in full) to creditors of the Company;
- Finalising the liquidation period accounts;
- Attending to statutory lodgements to finalise liquidation; and
- Notifying ASIC of the finalisation of the liquidation and requesting deregistration of Company.

If we receive a request for a meeting of creditors that complies with the guidelines set out in the initial information provided to you, we will hold a meeting of creditors. At this stage we do not consider a meeting of creditors is necessary, however this is matter for creditors to determine.



## 5. Likelihood of a dividend

The Company records do not disclose any creditors. Accordingly, the Company is solvent and no dividend is expected to be paid to any creditors. This position will be reviewed in the event we receive any valid proof of debt claims from any third party by 23 February 2026, being the due date for any claim in accordance with our formal notice for proofs dated 29 January 2026. In circumstances where no such claims exist, there is no class of creditors to whom a distribution could be made. Accordingly, any surplus assets remaining after the satisfaction of liabilities would ordinarily be available for return to shareholder members, rather than distributed by way of a creditor dividend. However, we must follow a statutory process prior to the payment of creditor claims. If required, the dividend process includes:

- Completing an audit of the Company's final accounts up to the date of liquidation (19 November 2025);
- Obtaining Tax Clearance from the ATO pursuant to section 260-45(3) of Schedule 1 to the Taxation Administration Act 1953, a process which usually takes approximately two to four months (tax clearance was requested on 19 December 2025);
- If applicable, adjudicating on creditor claims received and requesting further information from creditors to assist with the adjudication process, as well as management to verify any creditor claims; and
- Where applicable, declaring and distributing funds to creditors.

We request all creditors that have not submitted a Proof of Debt Form to our office to please complete and return the Proof of Debt Form by 23 February 2026, in accordance with our formal notice inviting creditors to submit a Proof of Debt claim. A copy of our formal notice inviting Proof of Debts or claims and a blank proof of debt form is attached as Appendix A and Appendix B respectively. Any creditor submitting a claim must provide sufficient supporting documentation to substantiate their claim.

In the event no creditor claims are received by 23 February 2026, no distributions will be made in the administration. Where no distributions will be made, our intention will be to finalise the liquidation in late February 2026/early March 2026 and apply to ASIC to deregister the Company.

Should any creditor have any objections to the finalisation of the liquidation, please contact this office at [fstenmark@wexted.com](mailto:fstenmark@wexted.com) by 23 February 2026, or as soon as possible.

## 6. Possible recovery actions

To date we have not been made aware of any potential recovery actions available for creditors. As detailed in this report, the Company is solvent and we expect to pay all creditors in full. If creditors are aware of any potential recovery actions, please contact Finnbar Stenmark on (02) 9210 1723 or via email at [fstenmark@wexted.com](mailto:fstenmark@wexted.com).

## 7. Enquiries

Should you have any enquiries, please contact Finnbar Stenmark on (02) 9210 1723 or via email at [fstenmark@wexted.com](mailto:fstenmark@wexted.com).

Dated this 10<sup>th</sup> day of February 2026  
**GDCG Services Pty Ltd (In Liquidation)**



Andrew McCabe  
**Liquidator**



**List of attachments**

Appendix A – Notice to Creditors Inviting Proof of Debts or Claims  
Appendix B – Blank Proof of Debt Form



# ASIC Published Notices



ASIC  
Published notices

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## Notice Details

Corporations Regulations 2001  
Subregulations 5.6.39 (2) and (3)

### NOTICE INVITING FORMAL PROOF OF DEBT OR CLAIM

#### Company details

**Company:** GDCG Services Pty Ltd  
**ACN:** 644 418 995  
**Status:** In Liquidation

#### Submission of proof of debt or claim

Take notice that creditors of the company, whose debts or claims have not already been admitted, are required on or before **23 February 2026** to prove their debts or claims and of any security held by them to me (us) and, if subsequently required by notice in writing from me (us), must formally prove their debts or claims and establish any title they may have to priority by statement in writing. If they do not comply with this notice, they will be excluded from:

- a. the benefit of any distribution made before their debts or claims are proved or their priority is established; and
- b. objecting to the distribution.

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**Date of Notice:** 29 January 2026

Andrew McCabe  
**Liquidator**

**Address** Level 17, 68 Pitt Street, Sydney NSW 2000  
**Contact person** Finnbar Stenmark  
**Contact number** (02) 9210 1723  
**Facsimile**  
**Email** fstenmark@wexted.com

FORM 535  
CORPORATIONS ACT 2001

ACN: 644 418 995

Subregulation 5.6.49(2)

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

1. To the Liquidator of GDCG Services Pty. Limited (In Liquidation) ACN 644 418 995 ("the Company")  
This is to state that the Company was, on 20 June 2024 <sup>(1)</sup> and still is, justly and truly indebted to<sup>(2)</sup> (full name):

.....  
(Creditor')

.....  
of (full address)

for \$ ..... dollars and ..... cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> state how the debt arose	Amount \$	GST included \$	Remarks <sup>(4)</sup> 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 manner of satisfaction or security for the sum or any part of it except for the following: .....

Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the following form:

Date	Drawer	Acceptor	Amount \$ c	Due Date

I am **not** a related creditor of the Company <sup>(5)</sup>

I am a related creditor of the Company <sup>(5)</sup>

relationship: \_\_\_\_\_

If the form is being used for the purpose of voting at a meeting, or voting on a proposal without a meeting:

Is the debt you are claiming assigned to you?

No  Yes

If yes, attach written evidence of the debt, the assignment and consideration given.

Attached

If yes, what value of consideration did you give for the assignment (eg, what amount did you pay \$ for the debt?)

3A.<sup>(6)\*</sup> 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, still remains unpaid and unsatisfied.

3B.<sup>(6)\*</sup> I am the creditor's agent authorised to make this statement in writing. I know that the debt was incurred and for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.

DATED this \_\_\_\_\_ day of \_\_\_\_\_

Signature of Signatory.....

NAME IN BLOCK LETTERS .....

Occupation .....

Address .....

See Directions overleaf for the completion of this form

OFFICE USE ONLY

POD No:			ADMIT (Voting / Dividend) - Ordinary	\$
Date Received:	/ /		ADMIT (Voting / Dividend) – Preferential	\$
Entered into CORE IPS:			Reject (Voting / Dividend)	\$
Amount per ROCAP	\$	Object or H/Over for Consideration		\$
Reason for Admitting / Rejection				
PREP BY/AUTHORISED			TOTAL PROOF	
DATE AUTHORISED	/ /			

## **Proof of Debt Form Directions**

- \* Strike out whichever is inapplicable.
- (1) Insert date of Court Order in winding up by the Court, or date of resolution to wind up, if a voluntary winding up.
- (2) Insert full name and address (including ABN) 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.
- (3) Under "Consideration" state how the debt arose, for example "goods sold and delivered to the company between the dates of .....", "moneys advanced in respect of the Bill of Exchange".
- (4) Under "Remarks" include details of vouchers substantiating payment.
- (5) Related Party / Entity: Director, relative of Director, related company, beneficiary of a related trust.
- (6) If the Creditor is a natural person and this proof is made by the Creditor personally. In other cases, if, for example, you are the director of a corporate Creditor or the solicitor or accountant of the Creditor, you sign this form as the Creditor's authorised agent (delete item 3A). If you are an authorised employee of the Creditor (credit manager etc), delete item 3B.

### **Annexures**

- A. If space provided for a particular purpose in a form is insufficient to contain all the required information in relation to a particular item, the information must be set out in an annexure.
- B. An annexure to a form must:
  - (a) have an identifying mark;
  - (b) and be endorsed with the words:
    - i) "This is the annexure of *(insert number of pages)* pages marked *(insert an identifying mark)* referred to in the *(insert description of form)* signed by me/us and dated *(insert date of signing)*; and
    - (c) be signed by each person signing the form to which the document is annexed.
- C. The pages in an annexure must be numbered consecutively.
- D. If a form has a document annexed the following particulars of the annexure must be written on the form:
  - (a) the identifying mark; and
  - (b) the number of pages.
- E. A reference to an annexure includes a document that is with a form.