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# Auditors' Report.

## Report of the statutory auditors to the Members Assembly of Switzerland Tourism, Zurich.

As auditors, we have audited the accounting records and the financial statements (balance sheet, income statement and appendix/pages 6 to 10) of Switzerland Tourism for the fiscal year ended 31st December 2003.

These financial statements are the responsibility of the Board of Directors, while our responsibility is to express an opinion on the financial statements based on our audit. We confirm that we meet the legal requirements concerning professional qualification and independence.

Our judgment is based on the comprehensive audit conducted by Pricewaterhouse-

Coopers AG and the report they made to the audit team.

This audit was conducted in accordance with auditing standards promulgated by the Swiss profession, which require that an audit be planned and performed to obtain reasonable assurance about whether the financial statements are free from material misstatement. The auditors examined on a test basis evidence supporting the amounts and disclosures in the financial statements. They also assessed the accounting principles used, significant estimates made and the overall financial statement presentation. They believe that their audit provides a reasonable basis for their opinion.

In our opinion, the accounting records and financial statements comply with Swiss law

and the company's articles of incorporation, as well as the accounting principles set out in the notes to the financial statements.

We recommend that the financial statements submitted to you be approved.

### The auditors

#### Kamber Urs

Chartered Accountant in charge of the audit

#### Gerber Stefan

Chartered Accountant, alternate member

#### Bantli Armin

Chartered Accountant, member

Zurich, 19th March, 2004

## New Members in 2003.

Academia Engiadina, Höhere Fachschule für Tourismus HFT, Samedan  
Alpage Immo – Locatro Service Champoussin  
Art Deco Hotel Montana, Luzern   
Bär E. Familie, Arosa  
Beausite Park Hotel Wengen AG, Wengen   
Bellinzona Turismo, Bellinzona  
Belvoir Rüschtikon Hotel, Rüschtikon   
Center Turistic, Brigels   
Cisalpine AG, Bern  
CityGuideTV, YourStoryGmbH, Herrliberg  
Daniel Fischer & Partner, Management & Marketing Consultants, Niederwangen  
Destinationen Berner Oberland, Interlaken  
Ecole Hôtelière SSH, Lausanne  
Elite Rent-a-car, Genève  
Entreprise Musée International de la Croix-Rouge et du Croissant-Rouge, Genève  
European Walking Tours GmbH, Engelberg  
feratel Schweiz AG, Rotkreuz  
Föderation der Schweiz. Nahrungsmittel-Industrien (SCFA), Bern  
Fondazione Monte Verità, Ascona   
Glacier 3000 Maison du Tourisme, Les Diablerets  
Global Medical Consultants AG, Genève

Grand Hotel des Bains, Yverdon-les-Bains   
Hôtel Adriatica, Genève  
Hotel Ascona, Ascona  
Hotel Bellavista Arabella Hotel AG, Davos Platz  
Hotel Cadro Panoramica, Cadro  
Hôtel Crans-Ambassador, Crans-Montana   
Hotel Münchnerhof AG, Basel   
Hôtel Royal Plaza, Montreux   
Hotel Säntispark, Abtwil   
Hotel Stadthaus AG, Burgdorf   
Incotrade Ltd., Frauenfeld  
intermaps AG, Pfäffikon  
Joaquim Verges – Tourist Organisationen, Meiringen  
Kempinski Grand Hôtel des Bains, St. Moritz  
Kuvert-Druck Zurwerra AG, Naters  
KWO, Kraftwerke Oberhasli AG, Innertkirchen  
Mammut Sports Group AG, Seon  
Mystery Park AG, Interlaken  
Palace Luzern, Luzern   
Park Hotel Vitznau, Vitznau   
Photoglob AG, Zürich  
Prodega AG Howeg, Dietikon  
Radisson SAS Hotel, Basel 

Rito AG, Zürich  
Rothornbahn und Scalottas AG, Lenzerheide  
Schweizerischer Verein für Familienherbergen, Gelterkinden   
Schwyz Tourismus TVSZ, Goldau  
Skycruise Switzerland Ltd., Lindau  
Sorell Hotels/ZFV-Unternehmungen, Zürich  
Sportbahnen Hasliberg-Käserstatt AG, Hasliberg Wasserwendi  
Stiftung Kartause Ittingen, Warth  
Swiss Cycling, Haus des Sportes, Bern  
Swiss Knife Valley AG, Ibach  
Swissôtel Basel, Basel  
Swiss Production Services GmbH, Fehraltorf  
Swiss-Limousinen-Service, Malters  
TV Productioncenter Zürich AG, Zürich  
Universal Express AG, Allschwil  
Verein Swiss Backpackers, Interlaken  
Verkehrsverein Laufenburg, Laufenburg  
Victoria-Jungfrau Grand Hotel & Spa, Interlaken   
VP Vex Promotion SA, Thyon-Les Collons   
Watch Valley Coordination, Bevilard  
Weisse Arena AG, Laax  
Worldguest Services, Genève