

District of: Quebec
Division No. 01 - Montreal
Court No.
Estate No.

☒ Original

☐ Amended

-- Form 78 --

Statement of Affairs (Corporate Bankruptcy)
(Subsection 49(2) and Paragraph 158(d) of the Act / subsections 50(2) and 62(1) of the Act)

In the Matter of the Bankruptcy of
9528-1986 Quebec Inc.
of the city of Montreal
in the Province of Quebec

To the bankrupt:

You are required to carefully and accurately complete this form and the applicable attachments showing the state of your affairs on the date of the bankruptcy, on the 24th day of April 2025. When completed, this form and the applicable attachments will constitute the Statement of Affairs and must be verified by oath or solemn declaration by a duly authorized director, if the bankrupt is a corporation, or by yourself, in other cases..

Give reasons for the bankrupt's/debtor's financial difficulty (Select all that apply and provide details):

- | | | | | |
|---|---|---|---|--|
| ☐ Negative market conditions; | ☐ Foreign Exchange Fluctuations; | ☐ Economic Downturn; | ☒ Poor Financial Performance; | ☐ Legal Matters (Provide details); |
| ☐ Lack of Working Capital/Funding; | ☐ Competition; | ☐ Legislated or Regulatory Restrictions; | ☐ Natural Disaster; | ☐ Increased Cost of Doing Business; |
| ☐ Overhead Increasing; | ☐ Faulty Infrastructure or Business Model; | ☐ Unsuccessful Marketing Initiatives; | ☐ Personal Issues; | ☐ Poor Management; |
| ☐ Faulty Accounting; | ☐ Tax Liabilities; | ☐ Labour; | ☐ Other (Please specify). | |

Provide relevant details:

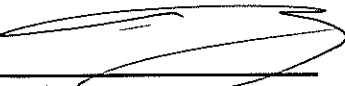
ASSETS		LIABILITIES	
(totals from the list of assets as stated and estimated by bankrupt/debtor)		(totals from the list of liabilities as stated and estimated by bankrupt/debtor)	
1. Cash on hand	0.00	1. Secured creditors	0.00
2. Deposits in financial institutions	0.00	2. Preferred creditors, securities, and priorities	0.00
3. Accounts receivable and other receivables		3. Unsecured creditors	3,732,936.24
Total amount	0.00	4. Contingent, trust claims or other liabilities estimated to be provable for	0.00
Estimated realizable value	0.00		
4. Inventory	0.00	Total liabilities	3,732,936.24
5. Trade fixtures, etc.	0.00		
6. Livestock	0.00	Surplus	3,732,936.24
7. Machinery and equipment	0.00		
8. Real property or immovables	0.00		
9. Furniture	0.00		
10. Intangible assets (intellectual properties, licences, cryptocurrencies, digital tokens, etc.)	0.00		
11. Vehicles	0.00		
12. Securities (shares, bonds, debentures, etc.)	0.00		
13. Other property	0.00		
Total of lines 1 to 13	0.00		
If bankrupt is a corporation, add:			
Amount of subscribed capital	0.00		
Amount paid on capital	0.00		
Balance subscribed and unpaid	0.00		
Estimated to produce	0.00		
Total assets	0.00		
Deficiency	-3,732,936.24		
Total value of assets located outside Canada included in lines 1 to 13	0.00		

List of Assets

Arrange by Nature of asset and number consecutively

No.	Nature of asset ¹	Address/Location	Asset located outside Canada	Details	Percentage of bankrupt's/debtor's interest	Total value of the bankrupt's/debtor's interest	Estimated realizable value	Equity or Surplus	Placeholder (values on this line are for notification)
501	Other personal property	n/a	☐	Other - Other	100.00	1.00	0.00	1.00	☐
Total						1.00	0.00		

¹ Choose one option for each item: Cash on hand; Deposits in financial institutions; Accounts receivable and other receivables; Inventory; Trade fixtures, etc.; Livestock; Machinery and equipment; Residential rental property; Commercial building; Industrial building; Land; Immovable industrial equipment; Other real property; Furniture; Intangible assets (intellectual properties, licences, cryptocurrencies, digital tokens, etc.); Vehicles; Securities (shares, bonds, debentures, etc.); Bills of exchange, promissory note, etc.; Tax refunds; Other personal property.



Martin Franco

24-Apr-2025

Date

FORM 78 – Continued

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
1	4 M Innovations Inc	5055 Blvd Hebert Salaberry-De-Valleyfield QC J6S 6C2	Accounts payable			46,081.90	0.00	0.00	0.00	46,081.90			0.00	☐
2	Aesus Packaging Systems Inc	188 Oneida Pointe Claire QC H9R 1A8	Accounts payable			3,359.08	0.00	0.00	0.00	3,359.08			0.00	☐
3	Alterna LGS	4400 boul Industriel Sherbrooke QC J1L 2S8	Accounts payable			5,179.80	0.00	0.00	0.00	5,179.80			0.00	☐
4	Amicron Technologies Inc.	1512, Riley Avenue Burlington ON L7M 3C1	Accounts payable			160,609.04	0.00	0.00	0.00	160,609.04			0.00	☐
5	AnalyticChem Canada Inc.	21800, Clark Graham Baie D'Urfé QC H9X 4B6	Accounts payable			9,238.24	0.00	0.00	0.00	9,238.24			0.00	☐
6	Atelier de Precision Chateaugay	100 Baillargeon Chateaugay QC J6J 4Z2	Accounts payable			724.34	0.00	0.00	0.00	724.34			0.00	☐
7	Atlas Pharma Inc.	7582 Ch. Cote de Liesse Montréal QC H4T 1E7	Accounts payable			25,558.88	0.00	0.00	0.00	25,558.88			0.00	☐
8	ATS Healthcare Inc.	100 Vaughan Valley Blvd Vaughan ON L4H 3C5	Accounts payable			36,663.67	0.00	0.00	0.00	36,663.67			0.00	☐
9	Banque de développement du Canada	5 Place Ville-Marie Montréal QC H3B 5E7	Bank Loans except real property mortgage			1,000.00	0.00	0.00	0.00	1,000.00			-1,000.00	☐
10	BDI Canada Inc.	6235 Tomken Road Mississauga ON L5T 1K2	Accounts payable			291.77	0.00	0.00	0.00	291.77			0.00	☐



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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
11	BDO Canada LLP	1000 Rue De La Gauchetier e Ouest Montréal QC H3B 4W5	Accounts payable			66,986.18	0.00	0.00	0.00	66,986.18			0.00	☐
12	Bertrams Inc.	2082 Du Meunier Saint-Lazare QC J7T 3H8	Accounts payable			7,748.16	0.00	0.00	0.00	7,748.16			0.00	☐
13	Biokinesis Medical Device	315 Parwood Circle Dorval QC H9S 3A4	Accounts payable			10,387.99	0.00	0.00	0.00	10,387.99			0.00	☐
14	BioMérieux Canada Inc.	7815, Henri-Bourassa ouest Montréal QC H4S 1P7	Accounts payable			3,689.82	0.00	0.00	0.00	3,689.82			0.00	☐
15	BSI standards Ltd	PO Box 3000 Milton Keynes MK1K 2E9 United Kingdom	Accounts payable			326.57	0.00	0.00	0.00	326.57			0.00	☐
16	Canadian Bearings Ltd.	1600 Drew Rd Mississauga ON L5S 1S5	Accounts payable			512.31	0.00	0.00	0.00	512.31			0.00	☐
17	Canadian Border Services	NA Ottawa ON K1A 0L8	Accounts payable			63,190.32	0.00	0.00	0.00	63,190.32			0.00	☐
18	Capmatic Ltd	12180 boul. Albert-Hudon Montréal QC H1G 3K7	Accounts payable			9,479.69	0.00	0.00	0.00	9,479.69			0.00	☐
19	CCL LABEL	1315 RUE RENE-DE SCARTES St-Bruno QC J3V 0B7	Accounts payable			15,365.38	0.00	0.00	0.00	15,365.38			0.00	☐
20	CCR Cleanroom Products	20 Cope Drive Kanata ON K2M 2V8	Accounts payable			10,572.63	0.00	0.00	0.00	10,572.63			0.00	☐


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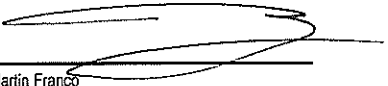
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FORM 78 -- Continued

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
21	CDW Canada Corp	#1700, 185 The west Mall Etobicoke ON M9C 5L5	Accounts payable			18,202.59	0.00	0.00	0.00	18,202.59			0.00	☐
22	Certifilre Inc.	23-1471, boulevard Lionel-Boul et Varennes QC J3X 1P7	Accounts payable			4,702.48	0.00	0.00	0.00	4,702.48			0.00	☐
23	CHEP Canada Corp.	7400 EAST DANBRO CRESCENT Mississauga ON L5N 8C6	Accounts payable			4,259.74	0.00	0.00	0.00	4,259.74			0.00	☐
24	Cintas Canada Ltd.	8400 Av. Albert-Louis-Van Houtte Montréal QC H1Z 4J3	Accounts payable			34,825.93	0.00	0.00	0.00	34,825.93			0.00	☐
25	Contrôle Max Inc	18000 Rte Transcanadienne Kirkland QC H9J 4A1	Accounts payable			3,697.03	0.00	0.00	0.00	3,697.03			0.00	☐
26	Documents XMA Inc.	5524 Rue St-Patrick, Suite 450 Montréal QC H4E 1A8	Accounts payable			470.35	0.00	0.00	0.00	470.35			0.00	☐
27	DSV Air & Sea Inc	70 Driver RD, Unit 4 Brampton ON L6T 5V2	Accounts payable			51,681.72	0.00	0.00	0.00	51,681.72			0.00	☐
28	DSV Air & Sea Inc	DSV AIR & SEA INC. C/O T42352 Toronto ON M5W 5P7	Accounts payable			39,314.78	0.00	0.00	0.00	39,314.78			0.00	☐

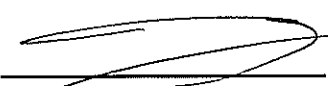

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
29	Dymax Corporation	318, Industrial Lane Torrington CT 06790 United States of America	Accounts payable			3,452.61	0.00	0.00	0.00	3,452.61			0.00	☐
30	Elcam Medical Inc	2 University Plaza, Suite 620 Hackensack NJ 07601 United States of America	Accounts payable			10,837.34	0.00	0.00	0.00	10,837.34			0.00	☐
31	Emballage A2Z	370, de La Salle Boucherville QC J4B 5P8	Accounts payable			20,461.90	0.00	0.00	0.00	20,461.90			0.00	☐
32	Emballages Cartier	2325, boul. Industriel St Césaire QC J0L 1T0	Accounts payable			86,360.72	0.00	0.00	0.00	86,360.72			0.00	☐
33	Emballages Michel-Lincoln Ltée	3737, Boul. Thimons St-Laurent QC H4R 1V1	Accounts payable			5,968.02	0.00	0.00	0.00	5,968.02			0.00	☐
34	Emballages Pentaflex Ltée	7905 rue Jarry Est Montréal QC H1J 2C3	Accounts payable			135,223.25	0.00	0.00	0.00	135,223.25			0.00	☐
35	Emballages SDI Inc.	10310, Boul. Ray Lawson Anjou QC H1J 1M1	Accounts payable			4,779.28	0.00	0.00	0.00	4,779.28			0.00	☐
36	ERE Inc.	8605, Champ d'Eau Montréal QC H1P 3B8	Accounts payable			1,967.22	0.00	0.00	0.00	1,967.22			0.00	☐
37	Excelso	4975 Rue Rideau Quebec QC G2E 5H5	Accounts payable			25,324.12	0.00	0.00	0.00	25,324.12			0.00	☐



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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
38	GEKKO UK LIMITED	Unit 4 Riverside Business Park Wrexham L1L 1Y9 United Kingdom	Accounts payable			458.80	0.00	0.00	0.00	458.80			0.00	☐
39	Gibbons Maintenance Inc.	1484 Boul. Hymus Dorval QC H9P 1J6	Accounts payable			9,349.66	0.00	0.00	0.00	9,349.66			0.00	☐
40	Gilles Asselin	1593 rue Bédard Laval QC H7M2L8	Accounts payable			411.80	0.00	0.00	0.00	411.80			0.00	☐
41	Grafika Designs	7440 Place Tremblay Brossard QC J4W 2Y5	Accounts payable			5,231.36	0.00	0.00	0.00	5,231.36			0.00	☐
42	Groupe Conseil Novo SST Inc	1020, Rue Bouvier Quebec QC G2K 0K9	Accounts payable			13,659.28	0.00	0.00	0.00	13,659.28			0.00	☐
43	Haemotronics S.p.A.	Via Carreri 16 Mirandola MO 41037 Italie	Accounts payable			5,304.53	0.00	0.00	0.00	5,304.53			0.00	☐
44	Haug Quality Equipment	2530 Wronde Way Reno NV 89502 United States of America	Accounts payable			16,115.63	0.00	0.00	0.00	16,115.63			0.00	☐
45	Health Canada	1001 Saint-Laur ent O. Longueuil QC J4K 1C7	Accounts payable			5,958.00	0.00	0.00	0.00	5,958.00			0.00	☐
46	HealthPRO Procurement Services Inc.	360 Oakville Place Drive Oakville ON L6H 6K8	Accounts payable			28,835.88	0.00	0.00	0.00	28,835.88			0.00	☐
47	Hemodia	85 Rue du Chêne Vert Labège Cedex PA 31670 France	Accounts payable			130,027.93	0.00	0.00	0.00	130,027.93			0.00	☐


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FORM 78 -- Continued

List of Liabilities

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
48	HVH Industrial Solutions, LLC	1 Sabo CT, Unit 2 Elmwood Park NJ 07407 United States of America	Accounts payable			820.82	0.00	0.00	0.00	820.82			0.00	☐
49	Hydro Quebec	C.P.11022, succ.Centre-ville Montréal QC H3C 4V6	Accounts payable			50,718.18	0.00	0.00	0.00	50,718.18			0.00	☐
50	I.R.C.A.E.	3577, rue Ashby St. Laurent QC H4R 2K3	Accounts payable			1,625.90	0.00	0.00	0.00	1,625.90			0.00	☐
51	ID Technology -Canada (Corp.)	165 Annagem Blvd. Mississauga ON L5T 2V1	Accounts payable			7,681.39	0.00	0.00	0.00	7,681.39			0.00	☐
52	Impressions 2001 Inc.	2625 rue Sigouin Drummondville QC J2C 6T4	Accounts payable			186,583.49	0.00	0.00	0.00	186,583.49			0.00	☐
53	Investissement Québec	1195 avenue Lavigerie, bureau 060 Québec QC G1V 4N3	Bank Loans except real property mortgage			1,748,291.82	0.00	0.00	0.00	1,748,291.82			-1,748,291.82	☐
54	Kohope Medical Devices Co. Ltd.	1001, Building 2, Lane 2888 Shanghai 200333 China	Accounts payable			42,344.26	0.00	0.00	0.00	42,344.26			0.00	☐
55	L. McGahan Consulting	33 Meadowlands Dr. W. Ottawa ON K2G 2R3	Accounts payable			10,682.50	0.00	0.00	0.00	10,682.50			0.00	☐
56	Laboratoire Omega Ltée	11177, rue Hamon Montréal QC H3M 3E4	Accounts payable			1,888.11	0.00	0.00	0.00	1,888.11			0.00	☐
57	Lavery, De Billy S.E.N.C.R. L.	1, Place Ville Marie Montréal QC H3B 4M4	Accounts payable			6,097.06	0.00	0.00	0.00	6,097.06			0.00	☐

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
58	Lee Spring	140, 58th Street, #3C Brooklyn NY 11220 United States of America	Accounts payable			887.29	0.00	0.00	0.00	887.29			0.00	☐
59	LernaPharm (Loris) Inc.	2323 Halpern Saint-Laurent QC H4S 1S3	Accounts payable			4,599.00	0.00	0.00	0.00	4,599.00			0.00	☐
60	Les Emballages EMTEK Inc	1122, boul. Marie-Victorin Longueuil QC J4G 2H9	Accounts payable			96,026.18	0.00	0.00	0.00	96,026.18			0.00	☐
61	Les Entreprises JMF Inc	100 5e Boulevard Terrasse Vaudreuil QC J7V 5L9	Accounts payable			15,538.85	0.00	0.00	0.00	15,538.85			0.00	☐
62	Les Indus. Perform-Air Inc.	1, avenue Liberté Candiac QC J5R 3X8	Accounts payable			2,484.63	0.00	0.00	0.00	2,484.63			0.00	☐
63	M&O Perry Industries Inc.	412 North Smith Ave Corona CA 92880-6988 United States of America	Accounts payable			756.47	0.00	0.00	0.00	756.47			0.00	☐
64	Medica, S.P.A	Via Degli Artigiani, 7 Medolla 41036 Italy	Accounts payable			3,257.28	0.00	0.00	0.00	3,257.28			0.00	☐
65	Migra International Ltd	10 George Street North Brampton ON L6X 1R2	Accounts payable			576.45	0.00	0.00	0.00	576.45			0.00	☐
66	Minister of Revenue Quebec	C. P. 3000, succursale Place-Desjardins Montréal QC H5B 1A4	Accounts payable			39,828.82	0.00	0.00	0.00	39,828.82			0.00	☐

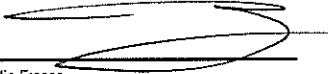

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
67	MISUMI USA, Inc.	1717 Penny Lane, Ste 200 Schaumburg IL 60173 United States of America	Accounts payable			415.63	0.00	0.00	0.00	415.63			0.00	☐
68	Mitsubishi HC Capital Canada Inc.	1155 Boul. René-Lévesque Ouest, 28e étage Montréal QC H3B 2L2	Bank Loans except real property mortgage			1,000.00	0.00	0.00	0.00	1,000.00			-1,000.00	☐
69	Nordson Medical	PO BOX 911954 Denver CO 80291-1954 United States of America	Accounts payable			1,493.46	0.00	0.00	0.00	1,493.46			0.00	☐
70	NP Medical Inc.	101 Union Street Clinton MA 01510 United States of America	Accounts payable			31,408.33	0.00	0.00	0.00	31,408.33			0.00	☐
71	Paquette & Associes	600-3535 Boul. Saint-Charles Kirkland QC H9H 5B9	Accounts payable			4,286.66	0.00	0.00	0.00	4,286.66			0.00	☐
72	Private Debt Partners Senior Opportunities Fund LP	95 Wellington Street West, Suite 1450 Toronto ON M5J 2N7	Bank Loans except real property mortgage			1,000.00	0.00	0.00	0.00	1,000.00			-1,000.00	☐
73	PROAX Technologies Liée	3505 rue John Pratt Laval QC H7P 0C9	Accounts payable			246.01	0.00	0.00	0.00	246.01			0.00	☐
74	PSI Prolaw Inc.	975 Selkirk Pointe-Clair QC H9R 4S4	Accounts payable			5,937.32	0.00	0.00	0.00	5,937.32			0.00	☐

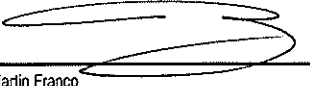

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75	QUICKPOUCH	181 Remington Blvd Ronkonkoma NY NY 11779 United States of America	Accounts payable			453.30	0.00	0.00	0.00	453.30			0.00	☐
76	Rebox	7500 Chemin de la Cote-de-Liesse Ville Saint-Laurent QC H4T 1E7	Accounts payable			74,342.03	0.00	0.00	0.00	74,342.03			0.00	☐
77	Receiver General for Canada	Place du Portage Phase III 11A2-11 Laurier Street Gatineau QC K1A 0S5	Accounts payable			36,443.70	0.00	0.00	0.00	36,443.70			0.00	☐
78	Redemac Inc	5650 Rue Cypriote Saint-Laurent QC H4S 1V7	Accounts payable			14,981.53	0.00	0.00	0.00	14,981.53			0.00	☐
79	Regulatory Compliance Associates	10411 Corporate DR #102 Pleasant Prairie WI 53158 United States of America	Accounts payable			1,002.61	0.00	0.00	0.00	1,002.61			0.00	☐
80	Reseau Episode	3425 Avenue Jean-Bertrand Laval QC H7T 2L2	Accounts payable			3,396.26	0.00	0.00	0.00	3,396.26			0.00	☐
81	Rouleaux Graphic Quebec div	9475 Rue de Toulon Saint-Leonard QC H1R 0B9	Accounts payable			489.56	0.00	0.00	0.00	489.56			0.00	☐


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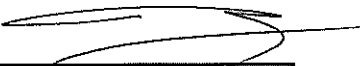
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List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
82	Sartorius Stedim North America Inc.	565 Johnson Avenue Bohemia NY 11716 United States of America	Accounts payable			28,385.44	0.00	0.00	0.00	28,385.44			0.00	☐
83	SGS Live Science Services	616, Heathrow Dr. Lincolnshire IL 60069 United States of America	Accounts payable			59,030.71	0.00	0.00	0.00	59,030.71			0.00	☐
84	Spiegel Sohmer Inc.	1255 Peel Street Montréal QC H3B 2T9	Accounts payable			2,078.99	0.00	0.00	0.00	2,078.99			0.00	☐
85	SPS Commerce	3224 avenue Jean-Bérard Laval QC H7T 2S4	Accounts payable			370.00	0.00	0.00	0.00	370.00			0.00	☐
86	Stericycle	81, rue Roch-Lecuyer Saint-Rémi QC J0L 2L0	Accounts payable			530.43	0.00	0.00	0.00	530.43			0.00	☐
87	TeknipleX	460 E Swedestorff Rd Wayne PA 19087 United States of America	Accounts payable			29,413.31	0.00	0.00	0.00	29,413.31			0.00	☐
88	The Stevens Company Limited	425 Railside Drive Brampton ON L7A 0N8	Accounts payable			27,987.37	0.00	0.00	0.00	27,987.37			0.00	☐
89	Thermo Fisher	3410 Rue Griffith Ville Saint-Laurent QC H4T 1A7	Accounts payable			18,050.03	0.00	0.00	0.00	18,050.03			0.00	☐

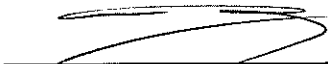

Martin Franco

24-Apr-2025

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
90	Traffic Tech Inc.	16711 Route Transcanadienne Kirkland QC H9H 3L1	Accounts payable			1,475.00	0.00	0.00	0.00	1,475.00			0.00	☐
91	Transcat Canada Inc.	9900 Cote-de-Liesse Lachine QC H8T 1A1	Accounts payable			1,230.24	0.00	0.00	0.00	1,230.24			0.00	☐
92	Triumvirale Environnemental	1223 Montee de la Pomme-d'Or Contrecoeur QC J0L 1C0	Accounts payable			862.31	0.00	0.00	0.00	862.31			0.00	☐
93	UNIFIRST	8951 RUE SALLEY Lasalle QC H8R 2C8	Accounts payable			2,781.74	0.00	0.00	0.00	2,781.74			0.00	☐
94	UPS Freight Canada	C.P. 11086 Montréal QC H3C 5C6	Accounts payable			3,111.31	0.00	0.00	0.00	3,111.31			0.00	☐
95	UPS SCS Inc.	PO BOX 4900 Toronto ON M5W 0A7	Accounts payable			272.09	0.00	0.00	0.00	272.09			0.00	☐
96	Videojet Technologies Inc	7075 Financial Dr, Mississauga Mississauga ON L5N 6V8	Accounts payable			1,344.11	0.00	0.00	0.00	1,344.11			0.00	☐
97	VISUASCAN	9066 Pascal Gagnon Montréal QC H1P 2X4	Accounts payable			41.01	0.00	0.00	0.00	41.01			0.00	☐
98	VWR International	2360 Argentinia Road Mississauga ON L5N 5Z7	Accounts payable			11,876.28	0.00	0.00	0.00	11,876.28			0.00	☐


 Martin Franco

24-Apr-2025

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
99	West Island Legal inc.	3608 St-Charles Boulevard Kirkland QC H9H 3C3	Accounts payable			1,776.37	0.00	0.00	0.00	1,776.37			0.00	☐
100	Work Authority	3189, rue De Miniac Ville Saint-Laurant QC H4S 1S9	Accounts payable			320.74	0.00	0.00	0.00	320.74			0.00	☐
101	Xerox Canada Ltee	3400 de Maisonneuve Ouest Montréal QC H3Z 3G1	Accounts payable			566.14	0.00	0.00	0.00	566.14			0.00	☐
Total						3,732,936.24	0.00	0.00	0.00	3,732,936.24				

² Choose one option for each item: Accounts payable; Owed rent; Owed wages; Severance pay; Corporate taxes; Sales taxes; Employee source deductions; Litigation/legal costs and awards; Subordinated debenture; Bills of exchange; Promissory notes; Lien notes; Mortgages or hypothec on real or immovable property; Chattel mortgages or movable hypothec; General Security Agreement; Intercompany loans; Bank loans (except real property mortgage); Finance company loans; Shareholder loans; Shares and subscribed capital; Other claim or liability.

³ Choose one option for each item with a preferred or priority amount: Unpaid supplier; Farmer, fisherman or aquaculturist; Owed wages; Unpaid amount regarding pension plan; Municipal taxes; Rent; Customer of a bankrupt securities firm; Deemed trust in favour of the Crown; Priming charges and interim financing; Environmental liabilities; Other.

I, Martin Franco, of the city of Montreal in the Province of Quebec, do swear (or solemnly declare) that this statement and the attached lists are, to the best of my knowledge, a full, true and complete statement of the affairs of the Corporation on the 24th day of April 2025 and fully disclose all property of every description that is in my possession or that may devolve on me in accordance with the Act.

SWORN (or SOLEMNLY DECLARED) before me at the city of Montreal in the Province of Quebec, on this 24th day of April 2025.


Martin Franco



Court No.

File No.

In the Matter of the Bankruptcy of
9528-1986 Quebec Inc.
of the city of Montreal
in the Province of Quebec

Form 78 (8R22)
Statement of affairs (Business bankruptcy)

FTI Consulting Canada Inc. - Licensed Insolvency
Trustee

1000 Sherbrooke Ouest, Bureau 915
Montréal QC H3A 3G4
Phone: (514) 446-5093 Fax: (514) 656-0285