

CANADA  
PROVINCE OF QUEBEC  
DISTRICT OF QUEBEC  
Division N°: 01-Montréal  
Court N°: 500-11-064816-248  
Estate N°: 41-3237967

**SUPERIOR COURT**  
**(Commercial Division)**

**IN THE MATTER OF THE BANKRUPTCY OF:**

**Groupe Arboit Inc.**, body politic and corporate, duly incorporated according to Law, and having its head office and principal place of business at 9200 boul. Parent, in the city of Trois-Rivières, province of Québec, G9A 5E1.

Debtor

- AND -

**C.S. ADJAMI INC.**, 3333 Graham Blvd., Suite 400, Montreal, Quebec, H3R 3L5.

Licensed Insolvency Trustee

**NOTICE OF BANKRUPTCY AND FIRST MEETING OF CREDITORS**  
**(Subsection 102(1) of the Act)**

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Take notice that:

1. **Groupe Arboit Inc.** filed an assignment in bankruptcy on the 19<sup>th</sup> day of the month of June 2025, and the undersigned, C.S. Adjami Inc., was appointed as trustee of the estate of the bankrupt by the official receiver, subject to affirmation by the creditors of the trustee's appointment or substitution of another trustee by the creditors.
2. The first meeting of creditors of the bankrupt will be held on the 9<sup>th</sup> day of July 2025, at 11:00 am, by Microsoft Teams videoconference at:

**Microsoft Teams ID:** 244 149 152 233 2

**Microsoft Teams password:** Co2ST7ke

**Phone Conference ID:** 1 437-703-4265, 785 301 191#

If you would like to attend the meeting, please notify the Trustee by email at [notifications@csadjami.ca](mailto:notifications@csadjami.ca) and an invitation will be sent to you.

3. To be entitled to vote at the meeting, a creditor must lodge with the trustee, before the meeting, a proof of claim and, where necessary, a proxy.
4. Enclosed with this notice is a proof of claim form, proxy form and list of creditors with claims amounting to \$25 or more showing the amounts of their claims.
5. Creditors must prove their claims against the estate of the bankrupt in order to share in any distribution of the proceeds realized from the estate.

Dated at Montreal, this 25<sup>th</sup> day of June 2025.

C.S. ADJAMI INC.  
Licensed Insolvency Trustee  
Carl Adjami, CPA, CIRP, LIT  
Designated administrator  
3333 Graham Blvd., Suite 400  
Montreal, QC H3G 0B8  
Phone: 514-341-5511  
Fax : 514-342-0589

District of: Quebec  
Division No. 01 - Montréal  
Court No. 500-11-064816-248  
Estate No. 41-3237967

-- FORM 21 --  
Assignment for the General Benefit of Creditors  
(Section 49 of the Act)

In the Matter of the Bankruptcy of  
Groupe Arboit Inc.  
in the city of Montreal  
in the Province of Quebec

This indenture made this 19th day of June 2025  
between  
Groupe Arboit Inc.  
9200 boul. Parent  
Trois-Rivières QC G9A 5E1  
hereinafter called "the debtor"  
and  
C.S.Adjani Inc.  
hereinafter called "the trustee."

☐ Natural person

☒ Corporate or other legal entity

Whereas the debtor is insolvent and desires to assign and to abandon all his/her property for distribution among his/her creditors, in pursuance of the Act,

This indenture witnesses that the debtor does hereby assign to the trustee all the debtor's property for the uses, intents and purposes provided by the Act.

Signed at the city of Montréal in the Province of Quebec, in the presence of David Essiambre.

19-June-2025

\_\_\_\_\_  
David Essiambre  
Witness

\_\_\_\_\_  
Date

\_\_\_\_\_  
Carl Adjani  
Representing C.S. Adjani Inc. in its capacity as  
Receiver of Groupe Arboit Inc. and not in its  
personal capacity.

District of: Quebec  
Division No. 01 - Montréal  
Court No. 500-11-064816-248  
Estate No. 41-3237967

☒ 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  
Groupe Arboit Inc.  
in 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 28th day of October 2024. 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):

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

Provide relevant details:

[ Economic Downturn ] Drop in sales without a corresponding reduction in operating expenses

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		2,005,800.27
Total amount	0.00		4. Contingent, trust claims or other liabilities estimated to be provable for		0.00
Estimated realizable value	0.00	0.00			
4. Inventory		0.00			
5. Trade fixtures, etc.		0.00	Total liabilities		2,005,800.27
6. Livestock		0.00			
7. Machinery and equipment		0.00	Surplus		1,095,800.27
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		910,000.00			
Total of lines 1 to 13		910,000.00			
If bankrupt is a corporation, add:					
Amount of subscribed capital	1.00				
Amount paid on capital	1.00				
Balance subscribed and unpaid	0.00				
Estimated to produce	0.00	0.00			
Total assets		910,000.00			
Deficiency		-1,095,800.27			
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 <sup>1</sup>	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	<input type="checkbox"/>	Other - A recevoir du sequestre	100.00	700,000.00	700,000.00	700,000.00	<input type="checkbox"/>
502	Other personal property	n/a	<input type="checkbox"/>	Other - Comptes a recevoir en litige	100.00	90,000.00	90,000.00	90,000.00	<input type="checkbox"/>
503	Other personal property	n/a	<input type="checkbox"/>	Other - Materiel Roulant	100.00	120,000.00	120,000.00	120,000.00	<input type="checkbox"/>
<b>Total</b>						<b>910,000.00</b>	<b>910,000.00</b>		

<sup>1</sup> 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.

Carl Adjami  
As representative of C.S. Adjami Inc. acting in  
its capacity as Receiver of Groupe Arboit Inc.  
and not in his personal capacity

19-Jun-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				
1	9384-7788 Québec Inc.	815, av. Beauchemin Rouyn-Noranda QC J9X 7A4	Accounts payable	NA		9,964.52	0.00	0.00	0.00	9,964.52			0.00	<input type="checkbox"/>
2	9398-4748 Québec Inc.	86, 3e avenue L'Epiphanie QC J5X 3S5	Accounts payable	NA		3,506.74	0.00	0.00	0.00	3,506.74			0.00	<input type="checkbox"/>
3	ACCEO Solutions Inc.	1291, ave Jules-Verne #200 L'Ancienne-Lorette QC G2E 6L6	Accounts payable	NA		364.47	0.00	0.00	0.00	364.47			0.00	<input type="checkbox"/>
4	Acier d'armature 2000 Inc.	207, de l'Industrie St-Lin-Laurentides QC J5M 0A3	Accounts payable	NA		5,033.03	0.00	0.00	0.00	5,033.03			0.00	<input type="checkbox"/>
5	Acier Majeau	3000, rue de l'Etchemin Levis QC G6W 7X6	Accounts payable	NA		68,822.37	0.00	0.00	0.00	68,822.37			0.00	<input type="checkbox"/>
6	Acier Tubrex Inc.	9200, boul. Parent Trois-Rivières QC G9A 5E1	Accounts payable	NA		760,064.00	0.00	0.00	0.00	760,064.00			0.00	<input type="checkbox"/>
7	Agence du Revenu du Canada	4695 boul. Shawinigan-Sud Shawinigan QC G9P 5H9	Accounts payable	NA		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
8	Andre Meunier	185 Rue du Bon-Air St-Lin-des-Laurentides QC J5M 2H6	Owed wages	NA		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
9	APCHQ inc.	5930 Louis-H.-La Fontaine Anjou QC H1M 1S7	Accounts payable	NA		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
10	Atwill-Morin Échafaudage Inc.	3730, Crémazie Est #200 Montréal QC H2A 1B4	Accounts payable	NA		289.74	0.00	0.00	0.00	289.74			0.00	<input type="checkbox"/>

Carl Adjami  
As representative of C.S. Adjami Inc. acting in its capacity as Receiver of Groupe Arboit Inc. and not in his personal capacity

19-June-2025

Date

## List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability <sup>2</sup>	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority <sup>3</sup>	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				
11	BDC	5 Place Ville-Marie, Rez-de-chaussée 100 Montréal QC H3B 2G2	Other	NA		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
12	Béton de l'Ouest Inc.	877, route Harwood Vaudreuil Dorion QC J7V 8P2	Accounts payable	NA		2,769.47	0.00	0.00	0.00	2,769.47			0.00	<input type="checkbox"/>
13	Béton Provincial Ltée, a/s Ciment St-Laurent Joliette	1825, ave du Phare Ouest Matane QC G4W 3M6	Accounts payable	NA		48,526.26	0.00	0.00	0.00	48,526.26			0.00	<input type="checkbox"/>
14	BRB Distribution Inc.	611, Lavoisier Repentigny QC J6A 7N2	Accounts payable	NA		175.08	0.00	0.00	0.00	175.08			0.00	<input type="checkbox"/>
15	Bumper to Bumper L'Assomption	1059 boul. L'Ange-Gardien Nord L'Assomption QC J5W 1N7	Accounts payable	NA		41.17	0.00	0.00	0.00	41.17			0.00	<input type="checkbox"/>
16	Bureau de la normalisation du Québec	333 rue Franquet Québec QC G1P 4C7	Accounts payable	NA		1,592.40	0.00	0.00	0.00	1,592.40			0.00	<input type="checkbox"/>
17	BureauTech Inc.	7875, route Transcanadienne Saint-Laurent QC H4S 1L3	Accounts payable	NA		3,135.93	0.00	0.00	0.00	3,135.93			0.00	<input type="checkbox"/>
18	C.B.R. Laser Inc.	340, route 116 Ouest Plessisville QC G6L 2Y2	Accounts payable	NA		1,138.25	0.00	0.00	0.00	1,138.25			0.00	<input type="checkbox"/>
19	Caisses Desjardins	1610, Boul. Alphonse Desjardins Lévis QC G6V 0H1	Bank Loans except real property mortgage	NA		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
20	Canac	2100, boul. Firestone Notre-Dame-des-Prairies QC J6E 8Z6	Accounts payable	NA		1,214.90	0.00	0.00	0.00	1,214.90			0.00	<input type="checkbox"/>

Carl Adjami  
As representative of C.S. Adjami Inc. acting in its capacity as Receiver of Groupe Arboit Inc. and not in his personal capacity

19-June-2025

Date

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
21	Carquest L'Assomption	1283, Bas L'Assomption Nord L'Assomption QC J5W 2H5	Accounts payable	NA		335.14	0.00	0.00	0.00	335.14			0.00	<input type="checkbox"/>
22	Centre Rénovation L'Épiphanie	197, Payette L'Épiphanie QC J5X 3A1	Accounts payable	NA		1,253.66	0.00	0.00	0.00	1,253.66			0.00	<input type="checkbox"/>
23	Centre scolaire des Affluents	80, rue Jean-Baptiste-Meilleur Repentigny QC J6A 6C5	Other	NA		860.79	0.00	0.00	0.00	860.79			0.00	<input type="checkbox"/>
24	Chaussures Husky Ltée	720, boul. de l'Industrie St-Paul QC J0K 3E0	Accounts payable	NA		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
25	Chrome & Zinc Inc	5411 Bd Industriel Montréal-Nord QC H1G 3H7	Accounts payable	NA		2,939.91	0.00	0.00	0.00	2,939.91			0.00	<input type="checkbox"/>
26	Clôture Alma Inc.	9655, Henri-Bourassa Est Rivière-des-Prairies QC H1E 5W9	Accounts payable	NA		3,522.38	0.00	0.00	0.00	3,522.38			0.00	<input type="checkbox"/>
27	Clôture Péri-Maitre Inc.	10, rue Roy L'Épiphanie QC J5X 4R7	Accounts payable	NA		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
28	Clôtures Perfection Grenier	2228, rue des Hauteurs Sainte-Julienne QC J0K 2T0	Accounts payable	NA		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
29	Clôtures Sentinelle	1800, Dagenais Ouest Laval QC H7L 5C7	Accounts payable	NA		6,778.21	0.00	0.00	0.00	6,778.21			0.00	<input type="checkbox"/>

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
30	CNESST du Québec (formerly CSST) - Île-de-Montréal	CP 3 Succursale Place-Desjardins 1 complexe Desjardins Tour Sud 31e étage Montréal QC H5B 1H1	Other	NA		30,581.37	0.00	0.00	0.00	30,581.37			0.00	<input type="checkbox"/>
31	Communications Isabo	816, rue Notre-Dame Lavaltrie QC J5T 1L3	Accounts payable	NA		367.92	0.00	0.00	0.00	367.92			0.00	<input type="checkbox"/>
32	Construction & Pavage Généreux	4861, Chemin du Lac St-Gabriel-de-Brandon QC J0K 2N0	Accounts payable	NA		2,913.81	0.00	0.00	0.00	2,913.81			0.00	<input type="checkbox"/>
33	Construction L. Grenier Inc.	105, rue Grenier Charlemagne QC J5Z 4C6	Accounts payable	NA		18,396.00	0.00	0.00	0.00	18,396.00			0.00	<input type="checkbox"/>
34	Corbec	16766, Trans-Canadienne #404 Kirkland QC H9H 4M7	Accounts payable	NA		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
35	Creighton Rock Drill Ltd	2210, Drew Road Mississauga QC L5S 1B1	Accounts payable	NA		4,819.75	0.00	0.00	0.00	4,819.75			0.00	<input type="checkbox"/>
36	Diesel Markeve Inc.	47 boul. Louis Philippe Picard Repentigny QC J5Y 0A9	Accounts payable	NA		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
37	Distribution R. Désilets Inc.	134-D, 7ième Avenue Daveluyville QC G0Z 1C0	Accounts payable	NA		3,535.48	0.00	0.00	0.00	3,535.48			0.00	<input type="checkbox"/>

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
38	EBI Environnement Inc.	670, rue Montcalm Berthierville QC J0K 1A0	Accounts payable	NA		858.19	0.00	0.00	0.00	858.19			0.00	<input type="checkbox"/>
39	EBI Envirotech Inc.	143, 21e rue Crabree QC J0K 1B0	Accounts payable	NA		405.00	0.00	0.00	0.00	405.00			0.00	<input type="checkbox"/>
40	EBI Montréal Inc.	8155, rue Larrey Anjou QC H1J 2L5	Accounts payable	NA		1,077.68	0.00	0.00	0.00	1,077.68			0.00	<input type="checkbox"/>
41	EM80 / Rampe de verre 12mm	75 Pointe Langlois Laval QC H7L 3J4	Accounts payable	NA		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
42	Énergir	C.P. 6115, Succ. Centre-Ville Montréal QC H3C 4N7	Accounts payable	NA		42.16	0.00	0.00	0.00	42.16			0.00	<input type="checkbox"/>
43	Englobe Corp.	1200, bl. St-Martin Ouest #400 Laval QC H7S 2E4	Accounts payable	NA		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
44	Ent. Bella et Dén. E. Lachance	463, Route 341 L'Epiphanie QC J5X 4A7	Accounts payable	NA		22,420.13	0.00	0.00	0.00	22,420.13			0.00	<input type="checkbox"/>
45	Ent. Marcel Malo & Fils Ltée	451, ch. Forest St-Paul de Joliette QC J0K 3E0	Accounts payable	NA		195.42	0.00	0.00	0.00	195.42			0.00	<input type="checkbox"/>
46	Entreprise Robert Thibert Inc.	200, boul. St-Jean-Baptiste Mercier QC J6R 2L2	Accounts payable	NA		205.56	0.00	0.00	0.00	205.56			0.00	<input type="checkbox"/>
47	Entreprise Vaillant (1994)	420, chemin du Petit-Brûlé Rigaud QC J0P 1P0	Accounts payable	NA		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
48	Équipements JP inc.	565, rue Lanaudière, Local 1 Repentigny QC J6A 7N1	Accounts payable	NA		339.18	0.00	0.00	0.00	339.18			0.00	<input type="checkbox"/>

Carl Adjami  
As representative of C.S. Adjami Inc. acting in  
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19-June-2025

Date

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
49	Euroverre Inc.	1610, rue Nationale Terrebonne QC J6W 0E2	Accounts payable	NA		2,450.71	0.00	0.00	0.00	2,450.71			0.00	<input type="checkbox"/>
50	Express Mondor	231, Saint-Antoine Nord Lavaltrie QC J5T 2G7	Accounts payable	NA		3,995.26	0.00	0.00	0.00	3,995.26			0.00	<input type="checkbox"/>
51	Filets Nad's nets	112, Avenue Pie X Victoriaville QC G6P 4R9	Accounts payable	NA		3,535.48	0.00	0.00	0.00	3,535.48			0.00	<input type="checkbox"/>
52	Futur Tec	4531, rang St-Martin St-Félix-de-Valois QC J0K 2M0	Accounts payable	NA		94.28	0.00	0.00	0.00	94.28			0.00	<input type="checkbox"/>
53	GCP Canada Inc.	PO Box 4090 STN A Toronto QC M5W 0E9	Accounts payable	NA		54.90	0.00	0.00	0.00	54.90			0.00	<input type="checkbox"/>
54	GDM Extrusion	9645, Henri-Bourassa Est Montréal QC H1E 5W9	Accounts payable	NA		2,302.40	0.00	0.00	0.00	2,302.40			0.00	<input type="checkbox"/>
55	Gestion CSTG Inc.	792, rue Brassard St-Michel-des-Saints QC J0K 3B0	Accounts payable	NA		549.77	0.00	0.00	0.00	549.77			0.00	<input type="checkbox"/>
56	Gestion Famille Bucci Inc.	115, boulevard Brien Repentigny QC J6A 8J3	Accounts payable	NA		781.48	0.00	0.00	0.00	781.48			0.00	<input type="checkbox"/>
57	Girard Automobile Inc.	283, rue Valmont Repentigny QC J5Y 3H5	Accounts payable	NA		1,466.90	0.00	0.00	0.00	1,466.90			0.00	<input type="checkbox"/>
58	Globocam Anjou Inc.	11 275, Métropolitain Est Anjou QC H1B 1A4	Accounts payable	NA		1,924.54	0.00	0.00	0.00	1,924.54			0.00	<input type="checkbox"/>

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
59	Grenier Chevrolet Buick GMC	1325, Carré Masson Terrebonne QC J6W 6J7	Accounts payable	NA		412.04	0.00	0.00	0.00	412.04			0.00	<input type="checkbox"/>
60	Grillage Abitem Inc.	1200, rue Mantha Rouyn-Noranda QC J9Y 0G2	Accounts payable	NA		111,335.38	0.00	0.00	0.00	111,335.38			0.00	<input type="checkbox"/>
61	Groupe Inter Clotures	9200, boulevard Parent Trois-Rivières QC G9A 5E1	Accounts payable	NA		109,940.78	0.00	0.00	0.00	109,940.78			0.00	<input type="checkbox"/>
62	Groupe MGC Inc.	902, rue Jacques Paschini Bois-des-Filières QC J6Z 4W4	Accounts payable	NA		595.09	0.00	0.00	0.00	595.09			0.00	<input type="checkbox"/>
63	Groupe Primate	762, rue Riopel L'Épiphanie QC J5X 4H1	Accounts payable	NA		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
64	Groupe Rem. Professionnel Inc.	607-B, Lavoisier Repentigny QC J6A 7M8	Accounts payable	NA		2,845.63	0.00	0.00	0.00	2,845.63			0.00	<input type="checkbox"/>
65	Grues Précision Inc.	1111, route Louis-Cyr Sain-t-Jean-de-Matha QC J0K 2S0	Accounts payable	NA		7,180.20	0.00	0.00	0.00	7,180.20			0.00	<input type="checkbox"/>
66	GSQ-SGC Warehouse	1670, rue Semple #189 Québec QC G1N 4R9	Accounts payable	NA		15,407.72	0.00	0.00	0.00	15,407.72			0.00	<input type="checkbox"/>
67	Hydro-Québec	1181, Raoul-Charrette Joliette QC J6E 8S4	Accounts payable	NA		35.13	0.00	0.00	0.00	35.13			0.00	<input type="checkbox"/>
68	iCoupe	310, rang du Golf Lavaltrie QC J5T 3C8	Accounts payable	NA		919.80	0.00	0.00	0.00	919.80			0.00	<input type="checkbox"/>

Carl Adjami  
As representative of C.S. Adjami Inc. acting in  
its capacity as Receiver of Groupe Arboit Inc.  
and not in his personal capacity

19-June-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				
69	Innovation, Sciences et Développement économique Canada	Centre financier du spectre Succursale D, C.P. 2330 Ottawa ON K1P 6K1	Accounts payable	NA		101.00	0.00	0.00	0.00	101.00			0.00	<input type="checkbox"/>
70	Intersis Capital Inc.	9200, boul. Parent Trois-Rivières QC G9A 5E1	Accounts payable	NA		33,935.64	0.00	0.00	0.00	33,935.64			0.00	<input type="checkbox"/>
71	Iron Eagle	1256, Cardiff Boulevard Mississauga ON L5S 1R1	Accounts payable	NA		6,291.91	0.00	0.00	0.00	6,291.91			0.00	<input type="checkbox"/>
72	Jasmin Nicol notaire fideicom	1990 rue Léonard-de-Vinci #203 Ste-Julie QC J3E 1Y8	Accounts payable	NA		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
73	JMT EQUIPEMENT DE SECURITÉ	766 Notre-Dame Repentigny QC J5Y 1B6	Accounts payable	NA		1,018.82	0.00	0.00	0.00	1,018.82			0.00	<input type="checkbox"/>
74	Jolicoeur	4132, Parthenais Montréal QC H2K 3T9	Accounts payable	NA		718.00	0.00	0.00	0.00	718.00			0.00	<input type="checkbox"/>
75	Joliette Jeep Dodge Chrysler	305, rue Curé-Majeau Joliette QC J6E 8S9	Accounts payable	NA		956.13	0.00	0.00	0.00	956.13			0.00	<input type="checkbox"/>
76	JSD Vitres d'autos & fils Inc.	218, rue Principale St-Alexis QC J7K 1T0	Accounts payable	NA		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
77	Kenworth Montréal-Lanoraie	18 160, J.A. Bombardier Mirabel QC J7J 0H5	Accounts payable	NA		482.21	0.00	0.00	0.00	482.21			0.00	<input type="checkbox"/>
78	La Comptabilité L.C. Inc.	810, rue Savignac Repentigny QC J5Y 1R4	Accounts payable	NA		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>

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19-June-2025

Date

## List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability <sup>2</sup>	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority <sup>3</sup>	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				
79	Le Groupe Sports-Inter Plus	420, rue Faraday Québec QC G1N 4E5	Accounts payable	NA		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
80	Le Papetier Le Libraire	403, rue Notre-Dame Repentigny QC J6A 2T2	Accounts payable	NA		965.15	0.00	0.00	0.00	965.15			0.00	<input type="checkbox"/>
81	Les Carrières Joliette Inc.	387, Notre-Dame Bon-Conseil QC J0C 1A0	Accounts payable	NA		8,880.65	0.00	0.00	0.00	8,880.65			0.00	<input type="checkbox"/>
82	Les Clôtures Oasis Inc.	209, rue St-Jean Lachute QC J8H 3R8	Accounts payable	NA		82,795.08	0.00	0.00	0.00	82,795.08			0.00	<input type="checkbox"/>
83	Les Entrepôts A.B. Inc.	61, Théodore-Viau Terrebonne QC J6Y 0J8	Accounts payable	NA		1,431.89	0.00	0.00	0.00	1,431.89			0.00	<input type="checkbox"/>
84	Les Entreprises Bourget	96, chemin Delangis St-Paul-de-Joliette QC J0K 3E0	Accounts payable	NA		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
85	Les entreprises Serray	1797 ave. F.-X.-Garneau Laval QC H7S 1L3	Accounts payable	NA		1,868.34	0.00	0.00	0.00	1,868.34			0.00	<input type="checkbox"/>
86	Les Produits Aluminium PS Inc.	8055, avenue Marco-Polo Montréal QC H1E 5Y8	Accounts payable	NA		28,371.78	0.00	0.00	0.00	28,371.78			0.00	<input type="checkbox"/>
87	Location d'équip. Battlefield	CP 700, Succ. Pointe-Clair Pointe-Clair QC H9R 4S8	Accounts payable	NA		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
88	Location Le Gardeur	535, boul. Lacombe Repentigny QC J5Z 1T5	Accounts payable	NA		20.48	0.00	0.00	0.00	20.48			0.00	<input type="checkbox"/>

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19-June-2025

Date

## List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability <sup>2</sup>	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority <sup>3</sup>	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				
89	Logibm	900, rue Delacroix Repentigny QC J5Y 3T6	Accounts payable	NA		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
90	Macpek Inc.	3544, boul. des Entreprises Terrebonne QC J6X 4J8	Accounts payable	NA		1,408.70	0.00	0.00	0.00	1,408.70			0.00	<input type="checkbox"/>
91	Martin Verstraete	3040 chemin du Lac Brulé Chertsey QC J0K 3K0	Other	NA		375,338.90	0.00	0.00	0.00	375,338.90			0.00	<input type="checkbox"/>
92	Mazout G. Bélanger Inc.	11 800, rue de l'Avenir #402 Mirabel QC J7J 2T1	Accounts payable	NA		27,934.28	0.00	0.00	0.00	27,934.28			0.00	<input type="checkbox"/>
93	Métaltech Oméga Inc.	1735, rue St-Elzéar ouest Laval QC H7L 3N6	Accounts payable	NA		26,273.45	0.00	0.00	0.00	26,273.45			0.00	<input type="checkbox"/>
94	Natrix Technologies Inc.	4593 Desserte Nord, Aut. 440 O Laval QC H7P 0J7	Accounts payable	NA		32,984.30	0.00	0.00	0.00	32,984.30			0.00	<input type="checkbox"/>
95	Oxygène Rive-Nord Inc.	606 Rue Lanaudière Repentigny QC J6A 7M9	Accounts payable	NA		3,394.64	0.00	0.00	0.00	3,394.64			0.00	<input type="checkbox"/>
96	Patrick Morin	620, boul. de l'Industrie St-Paul QC J0K 3E0	Accounts payable	NA		390.08	0.00	0.00	0.00	390.08			0.00	<input type="checkbox"/>
97	Pierquip	16079, boul. du Curé Labelle Mirabel QC J7J 2G6	Accounts payable	NA		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
98	Pivin et Drapeau	1720, rue Cunard Laval QC H7S 2B2	Accounts payable	NA		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
99	PLACEMENTS, GESTION BELLA	463, route 341 L'Epiphanie QC J5X 4A7	Accounts payable	NA		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>

Carl Adjami  
As representative of C.S. Adjami Inc. acting in  
its capacity as Receiver of Groupe Arboit Inc.  
and not in his personal capacity

19-June-2025

Date

## List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability <sup>2</sup>	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority <sup>3</sup>	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				
100	Pneus Extreme	95, rue Richard L'Epiphanie QC J5X 3Y8	Accounts payable	NA		3,416.63	0.00	0.00	0.00	3,416.63			0.00	<input type="checkbox"/>
101	Premier Outils Pro Montréal	7655, rue Bombardier Montréal Montréal QC H1J 0A9	Accounts payable	NA		1,152.68	0.00	0.00	0.00	1,152.68			0.00	<input type="checkbox"/>
102	Prox-Style	90-E, Montée St-Sulpice St-Sulpice QC J5W 4J9	Accounts payable	NA		1,052.25	0.00	0.00	0.00	1,052.25			0.00	<input type="checkbox"/>
103	QUADIENT CANADA LTD.	150 STEELCAS E RD W MARKHAM ON L3R 3J9	Accounts payable	NA		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
104	Raymond Chabot Grant Thornton	2500, bl. Daniel-Johnson #415 Laval QC H7T 2P6	Accounts payable	NA		7,760.81	0.00	0.00	0.00	7,760.81			0.00	<input type="checkbox"/>
105	RBC (Bankruptcy Highway.com)	P.O. Box 75100 Etobicoke ON M8Y 3Y2	Accounts payable	NA		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
106	Repentigny Chevrolet Buick GMC	612, Notre-Dame Repentigny QC J6A 2T9	Accounts payable	NA		501.65	0.00	0.00	0.00	501.65			0.00	<input type="checkbox"/>
107	Resines Séfaco Inc.	225 avenue Pie X, local 1 Victoriaville QC G6P 6W2	Accounts payable	NA		547.99	0.00	0.00	0.00	547.99			0.00	<input type="checkbox"/>
108	Revenu Québec	1600 boul. René-Lévesque Ouest, 3ième Étage, Secteur R23DGR Montréal QC H3H 2V2	Accounts payable	NA		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>

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19-June-2025

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## List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability <sup>2</sup>	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority <sup>3</sup>	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				
109	Rona Inc.	118, boul. Industriel Repentigny QC J6A 4X7	Accounts payable	NA		447.96	0.00	0.00	0.00	447.96			0.00	<input type="checkbox"/>
110	Royal Net Inc.	442 rue St-Paul Repentigny QC J5Z 0C8	Accounts payable	NA		670.47	0.00	0.00	0.00	670.47			0.00	<input type="checkbox"/>
111	S Assistance Inc.	411, rue Notre-Dame #203 Repentigny QC J6A 2T2	Accounts payable	NA		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
112	S.A.A.Q.	333, boul. Jean-Lesage Québec QC G1K 8J6	Accounts payable	NA		37.75	0.00	0.00	0.00	37.75			0.00	<input type="checkbox"/>
113	Sablage au Jet Gilles Lapointe	175, rue de l'Industrie L'Assomption QC J5W 2T9	Accounts payable	NA		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
114	Sciage de béton Unik	10, Place St-Ours L'Assomption QC J5W 3M1	Accounts payable	NA		1,076.18	0.00	0.00	0.00	1,076.18			0.00	<input type="checkbox"/>
115	Sécurité Incendie S.M.J. Inc. Attn: Serge Martel	Boite Postale 135 Repentigny QC J6A 5H7	Accounts payable	NA		1,610.47	0.00	0.00	0.00	1,610.47			0.00	<input type="checkbox"/>
116	Séfaco Emballage	12, Beauséjour Warwick QC J0A 1M0	Accounts payable	NA		34,194.76	0.00	0.00	0.00	34,194.76			0.00	<input type="checkbox"/>
117	Séfaco Métal	12 Beauséjour, Warwick QC J0A 1M0	Accounts payable	NA		2,733.08	0.00	0.00	0.00	2,733.08			0.00	<input type="checkbox"/>
118	Services juridiques J Nicol Inc.	1990 rue Léonard-de-Vinci #203 Sainte-Julie QC J3E 1Y8	Accounts payable	NA		231.10	0.00	0.00	0.00	231.10			0.00	<input type="checkbox"/>

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## List of Liabilities

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
119	Sika Canada Inc.	601, ave. Delmar Pointe-Clair e QC H9R 4A9	Accounts payable	NA		13,533.22	0.00	0.00	0.00	13,533.22			0.00	<input type="checkbox"/>
120	Sylvain Grandchamp	3355, rue de la Licorne Terrebonne QC J6X 3Z7	Accounts payable	NA		45.00	0.00	0.00	0.00	45.00			0.00	<input type="checkbox"/>
121	Sylvestre Avocats Notaires Inc	1395, Daniel-Johnson Est #600 Saint-Hyacinthe QC J2S 7Y6	Accounts payable	NA		2,367.69	0.00	0.00	0.00	2,367.69			0.00	<input type="checkbox"/>
122	Telus Mobilité	C.P. 11049, Succ. Centre-Ville Montréal QC H3C 4Y5	Accounts payable	NA		1,977.92	0.00	0.00	0.00	1,977.92			0.00	<input type="checkbox"/>
123	Tenaquip Ltd	22 555, Aut. Transcanadienne Senneville QC H9X 3L7	Accounts payable	NA		1,005.03	0.00	0.00	0.00	1,005.03			0.00	<input type="checkbox"/>
124	Toromont Cat	5001, route Transcanadienne Pointe-Clair e QC H9R 1B8	Accounts payable	NA		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
125	Trafic Innovation Inc.	226, rue Roy St-Eustache QC J7R 5R6	Accounts payable	NA		6,092.52	0.00	0.00	0.00	6,092.52			0.00	<input type="checkbox"/>
126	Transport JDL Inc.	1231, boul. St-Laurent Ouest Louisville QC J5V 2L4	Accounts payable	NA		6,454.12	0.00	0.00	0.00	6,454.12			0.00	<input type="checkbox"/>
127	Transport RDR Inc.	851, 1e rue Ouest Barraute QC J0Y 1A0	Accounts payable	NA		5,231.36	0.00	0.00	0.00	5,231.36			0.00	<input type="checkbox"/>

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No.	Name of creditor or claimant	Address	Nature of liability <sup>2</sup>	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority <sup>3</sup>	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				
128	ULINE CANADA CORP.	Box 3500 RPO Streetsville Mississauga ON L5M 0S8	Accounts payable	NA		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
129	Varietes B. Desmarais	303, boul. l'Ange-Gadien L'Assomption QC J5W 1R9	Accounts payable	NA		154.01	0.00	0.00	0.00	154.01			0.00	<input type="checkbox"/>
130	Vidéotron s.e.n.c.	C.P. 11427, Succ. Centre-Ville Montréal QC H3C 5H6	Accounts payable	NA		383.46	0.00	0.00	0.00	383.46			0.00	<input type="checkbox"/>
131	Visa Desjardins	1610, Boul Alphonse Desjardins Levis QC G6V 0H1	Accounts payable	NA		3,216.17	0.00	0.00	0.00	3,216.17			0.00	<input type="checkbox"/>
<b>Total</b>						<b>2,005,800.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,005,800.27</b>				

<sup>2</sup> 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.

<sup>3</sup> 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, Carl Adjami, as authorized representative of C.S. Adjami Inc., acting in his capacity as court appointed receiver of Groupe Arboit Inc. and not in his personal capacity, and as authorized by order of the Superior Court of Quebec issued on October 28, 2024, declare that the following balance sheet and the attached lists are, to the knowledge of the Receiver, a complete, true and complete statement of the affairs of the corporation as of June 19, 2025, and indicate in full to the knowledge of the Receiver all property of any nature whatsoever, in its possession and reversible, as defined by the Act.

SWORN (or SOLEMNLY DECLARED) before me at the city of Montréal in the Province of Quebec, on this 19th day of June 2025.

\_\_\_\_\_  
Carl Adjami

\_\_\_\_\_  
Nathalie Lawlor, Commissioner of Oaths  
For the Province of Quebec  
Expires July 31, 2025

District of: Quebec  
Division No. 01 - Montréal  
Court No. 500-11-064816-248  
Estate No. 41-3237967

FORM 31  
Proof of Claim  
(Sections 50.1, 81.5, 81.6, Subsections 65.2(4), 81.2(1), 81.3(8), 81.4(8), 102(2), 124(2), 128(1),  
and Paragraphs 51(1)(e) and 66.14(b) of the Act)

In the Matter of the Bankruptcy of  
Groupe Arboit Inc.  
in the city of Montreal  
in the Province of Quebec

All notices or correspondence regarding this claim must be forwarded to the following address:

\_\_\_\_\_  
\_\_\_\_\_

In the matter of the bankruptcy of Groupe Arboit Inc. of the city of Trois Rivières in the Province of Quebec and the claim of \_\_\_\_\_, creditor.  
I, \_\_\_\_\_ (name of creditor or representative of the creditor), of the city of \_\_\_\_\_ in the province of \_\_\_\_\_, do hereby certify :

1. That I am a creditor of the above named debtor (or I am \_\_\_\_\_ (position/title) of \_\_\_\_\_, creditor).

2. That I have knowledge of all the circumstances connected with the claim referred to below .

3. That the debtor was, at the date of bankruptcy, namely the 19th day of June 2024, and still is, indebted to the creditor in the sum of \$ \_\_\_\_\_, as specified in the statement of account (or affidavit) attached and marked Schedule "A", after deducting any counterclaims to which the debtor is entitled. (The attached statement of account or affidavit must specify the vouchers or other evidence in support of the claim.)

4. (Check and complete appropriate category .)

☐ A. UNSECURED CLAIM OF \$ \_\_\_\_\_

(other than as a customer contemplated by Section 262 of the Act)

That in respect of this debt, I do not hold any assets of the debtor as security and  
(Check appropriate description .)

☐ Regarding the amount of \$ \_\_\_\_\_, I claim a right to a priority under section 136 of the Act.

☐ Regarding the amount of \$ \_\_\_\_\_, I do not claim a right to a priority .  
(Set out on an attached sheet details to support priority claim .)

☐ B. CLAIM OF LESSOR FOR DISCLAIMER OF A LEASE \$ \_\_\_\_\_

That I hereby make a claim under subsection 65.2(4) of the Act, particulars of which are as follows :  
(Give full particulars of the claim, including the calculations upon which the claim is based.)

☐ C. SECURED CLAIM OF \$ \_\_\_\_\_

That in respect of this debt, I hold assets of the debtor valued at \$ \_\_\_\_\_ as security, particulars of which are as follows :  
(Give full particulars of the security, including the date on which the security was given and the value at which you assess the security, and attach a copy of the security documents .)

☐ D. CLAIM BY FARMER, FISHERMAN OR AQUACULTURIST OF \$ \_\_\_\_\_

That I hereby make a claim under subsection 81.2(1) of the Act for the unpaid amount of \$ \_\_\_\_\_  
(Attach a copy of sales agreement and delivery receipts.)

District of Quebec  
Division No. 01 - Montréal  
Court No. 500-11-064816-248  
Estate No. 41-3237967

FORM 31 --- Concluded  
In the Matter of the Bankruptcy of  
Groupe Arboit Inc.  
in the city of Montreal  
in the Province of Quebec

- ☐ E. CLAIM BY WAGE EARNER OF \$ \_\_\_\_\_
- ☐ That I hereby make a claim under subsection 81.3(8) of the Act in the amount of \$ \_\_\_\_\_,
- ☐ That I hereby make a claim under subsection 81.4(8) of the Act in the amount of \$ \_\_\_\_\_,
- ☐ F. CLAIM BY EMPLOYEE FOR UNPAID AMOUNT REGARDING PENSION PLAN OF \$ \_\_\_\_\_
- ☐ That I hereby make a claim under subsection 81.5 of the Act in the amount of \$ \_\_\_\_\_,
- ☐ That I hereby make a claim under subsection 81.6 of the Act in the amount of \$ \_\_\_\_\_,
- ☐ G. CLAIM AGAINST DIRECTOR \$ \_\_\_\_\_

*(To be completed when a proposal provides for the compromise of claims against directors.)*

That I hereby make a claim under subsection 50(13) of the Act, particulars of which are as follows:  
*(Give full particulars of the claim, including the calculations upon which the claim is based.)*

- ☐ H. CLAIM OF A CUSTOMER OF A BANKRUPT SECURITIES FIRM \$ \_\_\_\_\_

That I hereby make a claim as a customer for net equity as contemplated by section 262 of the Act, particulars of which are as follows:  
*(Give full particulars of the claim, including the calculations upon which the claim is based.)*

5. That, to the best of my knowledge, I \_\_\_\_\_ (am/am not) (or the above-named creditor \_\_\_\_\_ (is/is not)) related to the debtor within the meaning of section 4 of the Act, and \_\_\_\_\_ (have/has/have not/has not) dealt with the debtor in a non-arm's-length manner.

6. That the following are the payments that I have received from, and the credits that I have allowed to, and the transfers at undervalue within the meaning of subsection 2(1) of the Act that I have been privy to or a party to with the debtor within the three months (or, if the creditor and the debtor are related within the meaning of section 4 of the Act or were not dealing with each other at arm's length, within the 12 months) immediately before the date of the initial bankruptcy event within the meaning of Section 2 of the Act: (Provide details of payments, credits and transfers at undervalue.)

7. (Applicable only in the case of the bankruptcy of an individual.)

- ☐ Whenever the trustee reviews the financial situation of a bankrupt to redetermine whether or not the bankrupt is required to make payments under section 68 of the Act, I request to be informed, pursuant to paragraph 68(4) of the Act, of the new fixed amount or of the fact that there is no longer surplus income.
- ☐ I request that a copy of the report filed by the trustee regarding the bankrupt's application for discharge pursuant to subsection 170(1) of the Act be sent to the above address.

Dated at \_\_\_\_\_, this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Creditor

Phone Number: \_\_\_\_\_  
Fax Number : \_\_\_\_\_  
E-mail Address : \_\_\_\_\_

NOTE: If an affidavit is attached, it must have been made before a person qualified to take affidavits.

WARNINGS: A trustee may, pursuant to subsection 128(3) of the Act, redeem a security on payment to the secured creditor of the debt or the value of the security as assessed, in a proof of security, by the secured creditor.

Subsection 201(1) of the Act provides severe penalties for making any false claim, proof, declaration or statement of account.

District of: Quebec  
Division No. 01 - Montréal  
Court No. 500-11-064816-248  
Estate No. 41-3237967

FORM 36  
Proxy  
(Subsection 102(2) and paragraphs 51(1)(e) and 66.15(3)(b) of the Act)

In the Matter of the Bankruptcy of  
Groupe Arboit Inc.  
in the city of Montreal  
in the Province of Quebec

I, \_\_\_\_\_, of \_\_\_\_\_, a creditor in the above matter, hereby  
appoint \_\_\_\_\_, of \_\_\_\_\_, to be  
my proxyholder in the above matter, except as to the receipt of dividends, \_\_\_\_\_ (with or without)  
power to appoint another proxyholder in his or her place.

Dated at \_\_\_\_\_, this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Individual Creditor

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Name of Corporate Creditor

Per \_\_\_\_\_  
Name and Title of Signing Officer

Return To:

C.S.Adjani Inc. - Licensed Insolvency Trustee

\_\_\_\_\_  
3333 boul. Graham - Suite 400  
Montréal QC H3R 3L5

E-mail: [claims@csadjami.ca](mailto:claims@csadjami.ca); [reclamations@csadjami.ca](mailto:reclamations@csadjami.ca)



C.S.Adjani Inc.  
3333 boul. Graham, Bureau 400  
Montréal, QC  
514-341-5511  
[claims@csadjami.ca](mailto:claims@csadjami.ca)

Carl Adjani, CPA, CIRP, LIT  
Hugo Daoust, CPA CIRP, LIT

**THIS INFORMATION SHEET IS PROVIDED IN ORDER TO ASSIST YOU IN COMPLETING THE PROOF OF CLAIM FORM**

- ◇ The proof of claim must be signed by the individual completing the form.
- ◇ The signature of the claimant must be witnessed.
- ◇ Indicate the complete address (including postal code) and the email address to which all notices and correspondence are to be sent.
- ◇ The amount on the statement of account must agree with the amount claimed on the proof of claim.

**PARAGRAPH 1 OF THE PROOF OF CLAIM**

- ◇ If the individual completing the proof of claim is not the creditor himself, he must state his position or title.

**PARAGRAPH 3 OF THE PROOF OF CLAIM**

- ◇ A detailed statement of account together with supporting documentation must accompany the completed proof of claim.

**PARAGRAPH 5 OF THE PROOF OF CLAIM**

- ◇ Indicate the date the debt is due (according to the terms of credit or agreements governing the debt) and the date the last payment was received from the bankrupt company (or debtor). If your claim is statute-barred and the bankrupt company (or debtor) has waived the statute of limitations for the amount (in other words, it accepts that the claim is valid, regardless of the date on which it is prescribed), please indicate this date.

**PARAGRAPH 6 OF THE PROOF OF CLAIM**

- ◇ An unsecured creditor must check whether or not it claims a priority right under section 136 of the Bankruptcy and Insolvency Act, depending on whether the nature of the claim falls within the following situations:
  - ❖ 136(1)(d): If you are an employee, the difference between the amount actually paid to you under section 81.3 and the amount actually owed to you (up to a maximum of \$2,000).
  - ❖ 136(1) (d.01), 136(1) (d.02): If you are a secured creditor, the amount paid under sections 81.3, 81.4, 81.5 and 81.6 (priority to employees).
  - ❖ 136(1) (d.1): Amounts owed to you as a result of a court order for child support or alimony.
  - ❖ 136 (1) (e): Municipal taxes that do not have benefits from a claim in the building.
  - ❖ 136 (1)(f): If you are a landlord, an amount equivalent to 3 months' accelerated rent and 3 months' rent arrears, to the extent provided for in the lease.
  - ❖ 136(1)(g): Legal costs related to a claim under section 70(2).
  - ❖ 136 (1) (i): Claims against employers for workers' compensation.
- ◇ A landlord must complete subparagraph B following a resiliation of the lease by the debtor.
- ◇ A secured creditor must complete subparagraph C.
- ◇ A farmer, fisher or aquaculturist must complete subparagraph D.
- ◇ An employee must complete subparagraph E (the maximum amount that can be claimed under subsection 81.3(8) or 81.4(8)) is limited to \$2,000 plus \$1,000 for expenses incurred in relation to the employment).
- ◇ A claimant against the directors must complete subparagraph G.
- ◇ A client of a bankrupt investment dealer must complete subparagraph H.

**PARAGRAPH 7 OF THE PROOF OF CLAIM**

- ◇ The claimant must indicate whether or not he or she is related to the debtor, as defined in the Bankruptcy and Insolvency Act as either "am related" or "not related".

**PARAGRAPH 8 OF THE PROOF OF CLAIM**

- ◇ The claimant must provide a detailed list of all payments received and/or credits granted, either:
  - (a) in the three months preceding the bankruptcy or proposal, in the event that the claimant and the debtor are not related.
  - (b) during the twelve months preceding the bankruptcy or proposal, in the case where the claimant and the debtor are related.