

**ONTARIO
SUPERIOR COURT OF JUSTICE
Commercial List
In Bankruptcy and Insolvency**

**Division No. 09-Toronto
Estate No. 31-1976293**

**Notice of Bankruptcy, First Meeting of Creditors
(Subsection 102(1) of the Act)**

**In the Matter of the Bankruptcy of
2151456 Ontario Inc. (formerly known as Bombay & Co. Inc.)
of the City of Toronto
in the Province of Ontario**

Original **Amended**

Take notice that:

1. 2151456 Ontario Inc. (formerly known as Bombay & Co. Inc.) filed an assignment on March 27, 2015, and the undersigned, Richter Advisory Group 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 May 6, 2015 at 1:00 p.m., at the Park Inn by Radisson, Toronto Airport West, 175 Derry Road East, Mississauga, ON L5T 2Z7.
3. To be entitled to vote at the meeting, a creditor must file with the trustee, before the meeting, a proof of claim and, where necessary, a proxy.
4. Enclosed with this notice are 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 to share in any distribution of the proceeds realized from the estate.

Dated at Toronto, in the Province of Ontario, April 2, 2015.

Richter Advisory Group Inc.
Trustee of the Estate of
2151456 Ontario Inc. (formerly known as Bombay & Co. Inc.)



Adam Sherman, MBA, CIRP

T. 416.488.2345 / 1.888.805.1793
F. 514.934.8603
claims@richter.ca

Richter Advisory Group Inc.
181 Bay St., Suite 3320
Bay Wellington Tower
Toronto, ON M5J 2T3
www.richter.ca

Montréal, Toronto

(français – recto)



District of: -
 Division No. -
 Court No.
 Estate No.

Original Amended

- Form 78 -
 Statement of Affairs (Business Bankruptcy) made by an entity
 (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
 2151456 Ontario Inc. (formerly known as Bombay & Co. Inc.)
 Of the City of Toronto
 In the Province of Ontario

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 26th day of March 2015. When completed, this form and the applicable attachments will constitute the Statement of Affairs and must be verified by oath or solemn declaration.

LIABILITIES (as stated and estimated by the officer)	ASSETS (as stated and estimated by the officer)
1. Unsecured creditors as per list "A" 5,780,110.25	1. Inventory 0.00
Balance of secured claims as per list "B" 0.00	2. Trade fixtures, etc. 0.00
Total unsecured creditors 5,780,110.25	3. Accounts receivable and other receivables, as per list "E"
2. Secured creditors as per list "B" 0.00	Good 0.00
3. Preferred creditors as per list "C" 0.00	Doubtful 0.00
4. Contingent, trust claims or other liabilities as per list "D"	Bad 0.00
estimated to be reclaimable for 0.00	Estimated to produce 0.00
Total liabilities 5,780,110.25	4. Bills of exchange, promissory note, etc., as per list "F" ... 0.00
Surplus NIL	5. Deposits in financial institutions 0.00
	6. Cash 0.00
	7. Livestock 0.00
	8. Machinery, equipment and plant 0.00
	9. Real property or immovable as per list "G" 0.00
	10. Furniture 0.00
	11. RRSPs, RRIFs, life insurance, etc. 0.00
	12. Securities (shares, bonds, debentures, etc.) 0.00
	13. Interests under wills 0.00
	14. Vehicles 0.00
	15. Other property, as per list "H" 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 5,780,110.25

I, Fred Benitah, of the City of Toronto in the Province of Ontario, 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 2151456 Ontario Inc.'s affairs on the 26th day of March 2015 and fully disclose all property of every description that is in 2151456 Ontario Inc.'s possession or that may devolve on 2151456 Ontario Inc. in accordance with the Act.

SWORN (or SOLEMNLY DECLARED)
 before me at the City of Toronto in the Province of Ontario, on this 26th day of March 2015.



 Dylan Chacka



 Fred Benitah



District of:
 Division No. -
 Court No.
 Estate No.

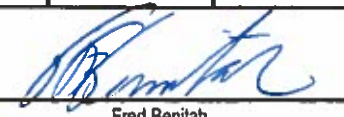
FORM 78 - Continued

List "A"
 Unsecured Creditors
 2151456 Ontario Inc

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
1	1329461 AB LTD	16 LARK STREET SHERWOOD PARK AB T8A 0J3	260.19	0.00	260.19
2	20 VIC MANAGEMENT INC.	QC -	3,096.75	0.00	3,096.75
3	407 ETR	PO BOX 407, STATION D SCARBOROUGH ON M1R 5J8	1,109.41	0.00	1,109.41
4	772558 ONTARIO LIMITED	34 CANMOTOR AVENUE TORONTO ON M8Z 4E5	100,683.34	0.00	100,683.34
5	9051-0439 QUEBEC INC	2625 EMILE-LEGRAND MONTREAL QC H1N 3H7	865.00	0.00	865.00
6	9158-8558 QUEBEC INC	11475 - 6 E AVENUE MONTREAL QC H1C 2B7	25,000.00	0.00	25,000.00
7	A 1 LOCKSMITH INC.	2435 PRINCESS STREET KINGSTON ON K7M 3G1	84.75	0.00	84.75
8	A & B JENSTAN PLUMBING	36 MAYFAIR CRESCENT BRAMPTON ON L6S 3N4	0.00	0.00	0.00
9	A J EXPRESS	7 BLACK WILLOW DR. BARRIE ON L4N 9L9	220.00	0.00	220.00
10	A&G MOBILE LOCKSMITH	618 GORDON AVE LONDON ON N6J 2W2	90.40	0.00	90.40
11	A-1 DESIGN LOCK & SECURITY	56 THE QUEENSWAY NORTH KESWICH ON L4P 3C9	661.05	0.00	661.05
12	ADAM EXPRESS	1007 BLAIR OTTAWA ON K1J 7M9	3,288.30	0.00	3,288.30
13	ALEXANDER BRATHWAITE	2861 BAYCREST DRIVE UNIT602 OTTAWA ON K1V 8X8	52.32	0.00	52.32
14	ALIAN - 2226	P.O. BOX 2226 STN CENTRAL RPO HALIFAX NS B3J 3C7	284.49	0.00	284.49
15	ALIAN 12088	P.O. BOX 12088 ST-JOHN'S NL A1B 4C8	267.31	0.00	267.31
16	ALL PRO PEST CONTROL LTD.	458 - 5840 FALBOURNE STREET MISSISSAUGA ON L5R 4B5	323.40	0.00	323.40
17	ALL-TECH ENVIRONMENTAL SERVICES LTD	109 - 20 Duke Street BEDFORD NS B4A 2Z5	310.75	0.00	310.75
18	ALM MOVING & DELIVERY	253 LITTLE AVENUE BARRIE ON L4N 6L3	84.75	0.00	84.75
19	ALPHA TELECOM SERVICES INC	42 VISION WAY BRAMPTON ON L6P 1J2	209.05	0.00	209.05
20	ALWAYS BRIGHT COMMERCIAL CLEANING SERVIC	SURREY PLACE PO BOX 33517 SURREY BC V3T 5R5	178.50	0.00	178.50
21	AMB JENSTAN PLUMBING & DRAIN SERVICES	36 MAYFAIR CRESCENT BRAMPTON ON L6S 3N4	519.74	0.00	519.74
22	AMIR DZUMHUR	#100 - 935 EWEN AVENUE NEW WESTMINSTER BC V3M 0A1	160.00	0.00	160.00
23	AMJ CAMPBELL VAN LINES	PO BOX 13786 ST-JOHN'S NL A1B 4G3	73.45	0.00	73.45
24	AMSTEAM	13051 156 STREET EDMONTON AB T5V 0A2	482.95	0.00	482.95

26-Mar-2015

Date



Fred Benitah

District of:
 Division No.
 Court No.
 Estate No.

FORM 78 – Continued

List "A"
 Unsecured Creditors
 2151456 Ontario Inc

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
25	ANDREW JERMYN	162 SHANLY ST TORONTO ON M6H 1S9	197.75	0.00	197.75
26	ANYTIME DELIVERIES	610, EAST 10TH AVENUE VANCOUVER BC V5T 2A5	761.25	0.00	761.25
27	AQUA REACH	175 SUSSEX AVE RIVERVIEW NB E1B 3A8	101.70	0.00	101.70
28	AS HANGING DISPLAY SYTEMS	3600 MATTE BLVD. UNIT L BROSSARD QC J4Y 2Z2	7,816.20	0.00	7,816.20
29	ASAP DELIVERY	7 NOBLE CRT PORT MOODY BC V3H 3Z5	294.00	0.00	294.00
30	ASCA OFFICE SOLUTIONS	100 MILVAN DRIVE, 2ND FLOOR TORONTO ON M9L 1Z6	10,401.65	0.00	10,401.65
31	ASHLEY COGHILL	6025 105TH ST. NW EDMONTON AB T6H 2N3	69.80	0.00	69.80
32	ASTRA FLORIST LTD	1778 EGLINTON AVE. WEST TORONTO ON M6E 2H6	173.45	0.00	173.45
33	AUROVIZ INTERNATIONAL PTE. LTD	610 NATHAN ROAD ROOM 813, 8/F HOLLYWOOD PLAZA KOWLOON - - HONG KONG	52,368.76	0.00	52,368.76
34	B&M MODEL MANAGEMENT INC	SUITE#401 401-645 KING STREET WEST TORONTO ON M6A 1L9	12,017.54	0.00	12,017.54
35	B.O.S.S. 2203169 ONTARIO LTD	2565 STEELES AVE. E #14A BRAMPTON ON L6T 4L6	4,631.17	0.00	4,631.17
36	BALTIC DELIVERY COMPANY	26 - 10 MORRIS DRIVE DARTMOUTH NS B3B 1K8	759.00	0.00	759.00
37	BASCO COUVERTURES	147 DE LA STATION VIMONT QC H7M 3W1	2,012.06	0.00	2,012.06
38	BAYVIEW WINDOW CLEANING	1111 DAVIS DRIVE UNIT#1, SUITE 239 NEWMARKET ON L3Y 9E5	288.15	0.00	288.15
39	BCIMC REALTY CORPORATION	301- 2940 JUTLAND ROAD VICTORIA BC V8T 5K6	5,682.44	0.00	5,682.44
40	BCIMC REALTY CORPORATION	C/O BENTALL KENNEDY (CANADA) LP 1800-1055 DUNSMUIR, P.O.BOX 49001 VANCOUVER BC V7X 1B1	0.00	0.00	0.00
41	BELL ALIANT	PO BOX 5555 ST-JOHN'S NL E2L 4V6	169.89	0.00	169.89
42	BELL CANADA CALGARY 3699	ACCOUNTS RECEIVABLE 5025 CREEKBANK ROAD, BLDG. A1-M3 MISSISSAUGA ON L4W 0B6	2,115.28	0.00	2,115.28
43	BELL CANADA 1550	P.O. BOX 1550, STN DON MILLS NORTH YORK ON M3C 3N5	63.88	0.00	63.88
44	BELL CANADA 3650	CUSTOMER PAYMENT CENTRE P.O. BOX 3650, STATION DON MILLS TORONTO ON M3C 3X9	1,586.54	0.00	1,586.54
45	BELL CANADA 8712	CASE POSTALE 8712, SUCC CENTRE-VILLE MONTREAL QC H3C 3P6	5,282.62	0.00	5,282.62
46	BELL CANADA 9000	P.O. BOX 9000, STN DON MILLS NORTH YORK ON M3C 2X7	17,518.36	0.00	17,518.36

26-Mar-2015

Date



Fred Beniah

District of:
 Division No. -
 Court No.
 Estate No.

FORM 78 -- Continued

List "A"
 Unsecured Creditors
 2151456 Ontario Inc

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
47	BENNETT'S PALLETIZING	2757 BATTLEFORD ROAD BUILDING 18, UNIT# 1814 MISSISSAUGA ON L5N 3A8	3,231.80	0.00	3,231.80
48	BEST CHOICE EXPRESS & DELIVERY LTD	11339 ALBION VAUGHAN ROAD P.O. BOX 1213, KLEINBURG VAUGHAN ON L0J 1C0	5,590.00	0.00	5,590.00
49	BFI CANADA (CONCORD) YORK DISPOSAL	400 APPLEWOOD CRESENT VAUGHAN ON L4K 0C3	34,452.60	0.00	34,452.60
50	BFI CANADA (FAWCETT)	25 FAWCETT ROAD COQUITLAM BC V3K 6V2	1,233.70	0.00	1,233.70
51	BLACK DOG PROJECTS LTD.	186 - 8120 NO. 2 ROAD RICHMOND BC V7C 5J8	13,332.00	0.00	13,332.00
52	BLACK PRESS GROUP LTD.	BOX#3600 ABBOTSFORD BC V2S 4P4	10,037.92	0.00	10,037.92
53	BRITE-WAY MAINTENANCE	197 BURLAND AVE WINNIPEG MB R2N 2S9	180.00	0.00	180.00
54	BRUNSWICK NEWS INC	PO BOX 5777 ST JOHN NB E2L 4M3	1,864.14	0.00	1,864.14
55	BURTRO CLEANING SERVICES	P.O. BOX 20003 1077 NORTH SERVICE ROAD MISSISSAUGA ON L4Y 1A6	109.34	0.00	109.34
56	CADILLAC FAIRVIEW	CADILLAC FAIRVIEW 20 QUEEN STREET W. 5TH FLOOR TORONTO ON M5H 3R4	39,839.93	0.00	39,839.93
57	CALLOWAYREIT CAMBRIDGE INC.	100-700 APPLEWOOD CRESCENT VAUGHAN ON L4K 5X3	4,154.18	0.00	4,154.18
58	CANADA POST CORPORATION	CUSTOMER SERVICE 35 HUGHES ST. Fredericton NB E3A 2W2	45,562.05	0.00	45,562.05
59	CANADA REVENUE AGENCY	SUDBURY TAX SERVICES OFFICE P.O. BOX 20004, STN A SUDBURY ON P3A 6B4	0.00	0.00	0.00
60	CANADIAN LINEN AND UNIFORM SERVICE	POBOX 51050, RPO TYNDALL WINNIPEG MB R2X 3C6	193.12	0.00	193.12
61	CANADIAN PROPERTY HOLDINGS (QUEBEC) INC.	ME JOHNATHON S. FOLDIAK 716-1010 SHERBROOKE ST. W. MONTREAL QC H3A 2R7	0.00	0.00	0.00
62	CANSEW INC	111 CHABANEL OW MONTREAL QC H2N 1C9	668.96	0.00	668.96
63	CARMICHAEL ENGINEERING LTD.	3146 LENWORTH DRIVE MISSISSAUGA ON L4X 2G1	43,052.53	0.00	43,052.53
64	CASCADIA DISTRIBUTION INC	5245 185A STREET SURREY BC V3S 7A4	1,030.05	0.00	1,030.05
65	CATEGORY 5 IMAGING	1062 COOKE BURLINGTON ON L7T 4A8	1,921.00	0.00	1,921.00
66	CCT LOGISTICS SERVICES	6900 TRANMERE DRIVE MISSISSAUGA ON L5S 1L9	320,926.53	0.00	320,926.53
67	CHUBB EDWARDS	PO BOX 9547, POSTAL STATION A TORONTO ON M5W 2K3	1,112.70	0.00	1,112.70

26-Mar-2015

Date


 Fred Benitah

District of:
 Division No.
 Court No.
 Estate No.

FORM 78 - Continued

List "A"
 Unsecured Creditors
 2151456 Ontario Inc

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
68	CINTAS (FLINT)	1110 FLINT ROAD TORONTO ON M3J 2J5	737.34	0.00	737.34
69	CINTAS - BC	5293 - 272ND STREET LANGLEY BC V4W 2M9	287.56	0.00	287.56
70	CINTAS CORPORATION #857	1470 NOBEL BOUCHERVILLE QC J4B 5H3	72.45	0.00	72.45
71	CITY WINDOW CLEANERS	#204 - 1289 HIGHFIELD CR. S.E. CALGARY AB T2G 5M2	183.75	0.00	183.75
72	CLARKE TRANSPORT INC	PO BOX 32 CONCORD ON L4K 1B2	162,091.87	0.00	162,091.87
73	CLASSIC FIRE PROTECTION INC.	645 GARYRAY DRIVE NRTH YORK ON M9L 1P9	17.07	0.00	17.07
74	CLEAN SHINE	3089 DUFFERIN STREET P.O. BOX 58130 TORONTO ON M6A 3C8	5,989.06	0.00	5,989.06
75	CMA-CGM (CANADA) INC	1330 - 740 NOTRE DAME STREET WEST MONTREAL QC H3C 3X8	53,750.00	0.00	53,750.00
76	COGIR IN TRUST GALERIES DES SOURCES	ADMINISTRATION OFFICE 3237 DES SOURCES BLVD. MONTREAL QC H9B 1Z6	34,495.19	0.00	34,495.19
77	COMFORT MECHANICAL	2705 - 27 NORTHSIDE ROAD OTTAWA ON K2H 8S1	372.90	0.00	372.90
78	COMPACT STORAGE SYSTEMS	2 - 72 ST. ANDREWS DRIVE BRANTFORD ON N3T 6H3	3,812.00	0.00	3,812.00
79	CONNECTIT NETWORKS	3150, BOUL INDUSTRIEL LAVAL QC H7L 4P7	767.27	0.00	767.27
80	CONTROLEX CORPORATION	100-223 COLONNADE RD SOUTH OTTAWA ON K2E 7K3	487.31	0.00	487.31
81	CORPORATE EXPRESS	C/O T04446C PO BOX 4446, STN A TORONTO ON M5W 4A2	14,774.38	0.00	14,774.38
82	CORVETTE NEAVE HOLDINGS LIMITED	68 GRENNAN DRIVE SACKVILLE NS B4C 3C5	325.50	0.00	325.50
83	CRONNOX INCORPORATED	109 THOMAS ST P.O. BOX 69513 OAKVILLE ON L6J 7R4	2,309.68	0.00	2,309.68
84	CRYSTAL CLEAR MAINT. NIAG.	262 - 4025 DORCHESTER RD NFLS ON L2E 7K8	91.53	0.00	91.53
85	CURREY CHINA LIMITED	HONG KONG INT'L TRADE & EXHIBITION CTR UNIT 75 & 75A 12F --- HONG KONG	107,574.00	0.00	107,574.00
86	DANNICK EQUIPMENT SOLUTIONS	872 ANDERSON AVENUE MILTON ON L9T 4X8	524.90	0.00	524.90
87	DARTMOUTH CROSSING 2 MASTER GP LIMITED	34 LOGIEALMOND CL DARTMOUTH NS B3B 0C8	7,939.77	0.00	7,939.77
88	DARTMOUTH CROSSING LIMITED	CROSSING 2 LIMITED 2851 JOHN STREET MARKHAM ON L3R 5R7	0.00	0.00	0.00
89	DAWN INSTALLATIONS LTD.	105-18418 53RD AVENUE SURREY BC V3S 7A4	1,461.60	0.00	1,461.60

26-Mar-2015

Date


 Fred Benitah

District of:
 Division No. -
 Court No.
 Estate No.

FORM 78 - Continued

List "A"
 Unsecured Creditors
 2151456 Ontario Inc

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
90	DEHAAN DESIGN CO	96 PRINCESS ANN CRESCENT ETOBICOKE ON M9A 2P9	3,004.00	0.00	3,004.00
91	DELIVERENCE	P.O. BOX 1114 LONDON ON N6A 5K2	245.21	0.00	245.21
92	DEMENAGEMENT & TRANSPORT DOLBEC INC	CORPORATION D'AFFACTURAGE J D 315 MATHESON BLVD. EAST MISSISSAUGA ON L4Z 1X8	502.24	0.00	502.24
93	DEMENAGEMENT QUEBEC	20 TROY #5 VERDUN QC H4G 3L5	1,372.47	0.00	1,372.47
94	DENTONS CANADA LLP	TD CENTRE 400 - 77 KING STREET WEST TORONTO ON M5K 0A1	9,595.03	0.00	9,595.03
95	DETAILS DELIVERY SOLUTIONS	PO BOX 53050, RPO CITY CENTRE VICTORIA BC V8W 3Z2	2,840.96	0.00	2,840.96
96	DEVONSHIRE MALL LTD.	DEVONSHIRE MALL ADMIN OFFICE 3100 HOWARD AVENUE WINDSOR ON N6X 3Y8	19,667.37	0.00	19,667.37
97	DHL CUSTOMS BROKERAGE LTD	18 PARKSHORE DRIVE BRAMPTON ON L6T 5M1	12.95	0.00	12.95
98	DHL ISC HONG KONG LIMITED	1 KALISA WAY, SUITE 112 PARAMUS NJ 07652-3508 USA	1,395.00	0.00	1,395.00
99	DIGITAL DATA CORP.	208 - 1181 FINCH AVENUE WEST TORONTO ON M3J 2V8	9,712.09	0.00	9,712.09
100	DIGVIJAY EXPORTS	DELHI ROAD MAJHOLI MORADABAD - 244001 INDIA	6,045.00	0.00	6,045.00
101	DIRECT ENERGY REGULATED SERVICES	P.O BOX 2427 EDMONTON AB T5J 2R4	287.30	0.00	287.30
102	DISTRIBUTION NORDIX	100 - 1010 AVENUE GODIN QUEBEC QC G1M 2X9	222.05	0.00	222.05
103	DOANI REUPHOLSTERING	118 FARIS ST BRADFORD ON L3Z 0C4	169.50	0.00	169.50
104	DON'S MOVING SERVICE	200 INDUSTRIAL BL NAPANEE ON K7R 3Y9	169.50	0.00	169.50
105	DUNDAS LOCK & KEY INC.	178 KING ST WEST DUNDAS ON L9H 1V4	225.94	0.00	225.94
106	E Z RECT	94 RIVERSIDE DRIVE NORTH VANCOUVER BC V7H 2M6	11,343.40	0.00	11,343.40
107	EAGLE EXPRESS LTD.	195 EDGEBROOK CIR NW CALGARY AB T3A 5A3	177.39	0.00	177.39
108	ELICIT STAFFING SOLUTIONS LTD	1200 MARKHAM ROAD SCARBOROUGH ON M1H 3C3	1,851.90	0.00	1,851.90
109	ELITE ART LIMITED	18 WHITFIELD ROAD 4TH FLOOR, CITICORP CENTRE CAUSEWAY BAY -- HONG KONG	30,401.34	0.00	30,401.34
110	EMBERLEY ELECTRIC LTD	7 COMMONWEALTH AVE PO BOX 644 MOUNT PEARL NL A1N 2X1	310.76	0.00	310.76
111	ENBRIDGE 644	PAYMENT PROCESSING DEPT P.O. BOX 644 SCARBOROUGH ON M1K 5H1	6,185.65	0.00	6,185.65

26-Mar-2015

Date


 Fred Benitah

District of:
 Division No. -
 Court No.
 Estate No.

FORM 78 – Continued

List "A"
 Unsecured Creditors

2151456 Ontario Inc

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
112	ENWIN UTILITIES LTD.	787 QUELLETTE AVE. WINDSOR ON N9A 5T7	0.00	0.00	0.00
113	EQUINOX DEVELOPMENT INC	300-49 ONTARIO STREET TORONTO ON M5A 2V1	8,520.20	0.00	8,520.20
114	EVERGREEN CASTLE INC	13 EVERGREEN AVE BRAMPTON ON L6P 0P8	386.31	0.00	386.31
115	EXMART INTERNATIONAL PVT LTD	268 SANT NAGAR EAST OF KAILASH NEW DELHI 110065 - - INDIA	16,079.16	0.00	16,079.16
116	FAUBOURG BOISBRIAND SHOPPING CENTRE HOLD	2693 D'ANNEMASSE STREET BOISBRIAND QC J7H 0A5	4,995.57	0.00	4,995.57
117	FEDERAL EXPRESS CANADA LTD	P.O. BOX 4626, TORONTO STN A TORONTO ON M5W 5B4	31.17	0.00	31.17
118	FIBRENEW	174 BELLEFONTAINE ROAD MIDDLE PORTER'S LAKE NS B3E 1K7	69.00	0.00	69.00
119	FIRSTONSITE RESTORATION	235 ARDELT AVE KITCHENER ON N2C 2M3	5,583.14	0.00	5,583.14
120	FORTIS BC.	P.O. BOX 6666, STN TERMINAL VANCOUVER BC V6B 6M9	316.00	0.00	316.00
121	FRANK'S WORLDWIDE MOVING	1684526 ONTARIO LTD. 60 RIGNEY ST. KINGSTON ON K7K 6Z2	378.83	0.00	378.83
122	FRASER MILNER CASGRAIN LLP	PO BOX 66007, STN BRM B TORONTO ON M7Y 4K7	4,089.61	0.00	4,089.61
123	FRED GUY MOVING & STORAGE LTD	1199 NEWMARKET STREET OTTAWA ON K1B 3V1	1,237.10	0.00	1,237.10
124	FRONTLINE CARRIER SYSTEMS INC	2788 PORTLAND DRIVE OAKVILLE ON L6H 6R4	2,900.00	0.00	2,900.00
125	FU SHENG DA FURNITURE (SHEN ZHEN) CO., LTD	1BLDG, THE 2ND INDUSTRIAL ZONE YAN CHUAN SONG GANG TOWN Bao An Shen Zhen Guang Dong - 518105 CHINA	97,875.00	0.00	97,875.00
126	FULL HOUSE	AVENIDA DOS JARDINS DO OCEANO NO.541, OCEAN PLAZA PHASE II Shop E&F Taipa - - CHINA	164,179.65	0.00	164,179.65
127	FUZHOU RIRONG IMPORT AND EXPORT CO., LTD	PUSHANG INDUSTRIAL GARDEN, JIANSAN BAI HUA ZHOU ROAD FUZHOU - - CHINA	0.20	0.00	0.20
128	FYLERLAND.CA	1 - 400 WELLINGTON STREET NORTH HAMILTON ON L8L 5B1	3,231.80	0.00	3,231.80
129	G&K SERVICES CANADA INC.	33 LAKESIDE PARK DRIVE, UNIT 1 LAKESIDE NS B3T 1M4	275.95	0.00	275.95
130	G4S SECURE SOLUTIONS (CANADA) LTD	70 WYNFORD DRIVE PO BOX 405, DON MILLS STN DON MILLS ON M3C 2T2	3,319.15	0.00	3,319.15
131	GARDA CANADA SECURITY CORP	400 - 2345 STANFIELD ROAD MISSISSAUGA ON L4Y 3Y3	272.90	0.00	272.90
132	GEARSON SALES & SERVICES	826-8TH CONCESSION RD WEST RR#3 PUSLINCH ON N0B 2J0	1,000.05	0.00	1,000.05
133	GEMMAR SYSTEMS INTERNATIONAL	11450 COTE-DE-LIESSE DORVAL QC H9P 1A9	33,202.78	0.00	33,202.78

26-Mar-2015

Date



Fred Benitah

District of:
 Division No. -
 Court No.
 Estate No.

FORM 78 – Continued

List "A"
 Unsecured Creditors
 2151456 Ontario Inc

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
134	GROUP 4 SECURICOR	P.O. BOX 5770 STN F TORONTO ON M4Y 2T1	587.52	0.00	587.52
135	GUNNEBO CANADA INC.	9 VAN DER GRAAF COURT BRAMPTON ON L6T 5E5	2,942.55	0.00	2,942.55
136	GWL REALTY ADVISORS INC.	300-ONE CITY CENTRE DRIVE MISSISSAUGA ON L5B 1M2	237,693.69	0.00	237,693.69
137	HANDYMAN CONNECTION (ONT)	201- 154 QUEEN ST S STREETSVILLE ON L5M 2P4	288.09	0.00	288.09
138	HANDYMAN CONNECTION (OTT)	1550 CHATELAIN AVE, UNIT #B OTTAWA ON K1Z 8B5	164.87	0.00	164.87
139	HANGHAI WOODCRAFT'S ART FACTORY CO. LTD.	JINGFONGHUAN INDUSTRIAL BAISHI MADAO CANGXIANG ZHONGSHAN GUANGDONG - 528463 CHINA	21,756.00	0.00	21,756.00
140	HANGZHOU HAND MADE HOME FASHIONS CO LTD	WULIAN XINTANG, XIAOSHAN HANGZHOU, ZHEJIANG -- CHINA	50,543.20	0.00	50,543.20
141	HANGZHOU J&S YARD HOME FASHION CO. LTD.	227 XINSI ROAD, YUZHANG INDUSTRIAL ZONE HANGZHOU, ZHEJIANG - 311100 CHINA	248,930.60	0.00	248,930.60
142	HELLMANN WORLDWIDE LOGISTICS INC (USD)	1375 CARDIFF BLVD. MISSISSAUGA ON L5S 1R1	6,425.47	0.00	6,425.47
143	HELY INTERNATIONAL	49, JAWAHAR NAGAR MORADABAD -- INDIA	20,504.40	0.00	20,504.40
144	HERITAGE GAS LIMITED	GEOFFREY A. KERR PARK PLACE, 200-238 BROWNLOW AVE. DARTMOUTH NS B3B 1Y2	348.18	0.00	348.18
145	HILLSIDE CENTRE FORMERLY OPB REALTY INC	C/O BENTALL KENNEDY (CANADA) LP 21-1644 HILLSIDE AVENUE VICTORIA BC V8T 2C5	5,552.48	0.00	5,552.48
146	HUDSON'S BAY CO.	600 - 401 BAY STREET TORONTO ON M5H 2Y4	2,960.17	0.00	2,960.17
147	HYDRO ENWIN UTILITIES	P.O. BOX 1625, STN A 787 OUELLETTE AVE. WINDSOR ON N9A 5T7	8,416.27	0.00	8,416.27
148	HYDRO EPCOR	P.O. BOX 500 EDMONTON AB T5J 3Y3	3,512.92	0.00	3,512.92
149	HYDRO LONDON HYDRO	P.O. BOX 3060 111 HORTON STREET LONDON ON N6A 4J8	4,881.67	0.00	4,881.67
150	HYDRO MANITOBA HYDRO	STN BRM B P.O. BOX 66007 TORONTO ON M7Y 4K7	865.98	0.00	865.98
151	HYDRO NEWFOUNDLAND POWER INC.	P.O. BOX 12069 ST. JOHN'S NL A1B 4B6	1,948.22	0.00	1,948.22
152	HYDRO NOVA SCOTIA POWER INC.	P.O. BOX 848 HALIFAX NS B3J 2V7	6,777.20	0.00	6,777.20
153	HYDRO OAKVILLE HYDRO	STATION A P.O. BOX 4095 TORONTO ON M5W 5K6	8,354.41	0.00	8,354.41
154	HYDRO OTTAWA	STATION A P.O. BOX 4483/CP 4483 TORONTO ON M5W 5Z1	8,259.82	0.00	8,259.82

26-Mar-2015

Date


 Fred Benitah

District of:
 Division No. -
 Court No.
 Estate No.

FORM 78 – Continued

List "A"
 Unsecured Creditors
 2151456 Ontario Inc

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
155	HYDRO TORONTO HYDRO	P.O. BOX 4490, STATION A TORONTO ON M5W 4H3	7,130.17	0.00	7,130.17
156	HYDRO VERIDIAN	STATION A BOX 4466 TORONTO ON M5W 4C5	4,815.49	0.00	4,815.49
157	HYDRO- BC HYDRO	6911 SOUTHPPOINT DRIVE BURNABY BC V3N 4X8	9,505.92	0.00	9,505.92
158	HYDRO- BURLINGTON HYDRO INC.	BRANT ST BURLINGTON ON L7R 3Z7	751.05	0.00	751.05
159	HYDRO- CAMBRIDGE AND NORTH DUMFRIES HYD	1500 BISHOP STREET NORTH CAMBRIDGE ON N1R 5X6	584.83	0.00	584.83
160	HYDRO- ENERSOURCE HYDRO MISSISSAUGA	2185 DERRY ROAD WEST MISSISSAUGA ON L5N 7A6	6,735.59	0.00	6,735.59
161	HYDRO- HORIZON UTILITIES CORPORATION	P.O. BOX 2249, STN LCD 1 HAMILTON ON L8N 3E4	3,499.20	0.00	3,499.20
162	HYDRO - NEWMARKET HYDRO LTD	590 STEVEN COURT NEWMARKET ON L3Y 6Z2	939.24	0.00	939.24
163	HYDRO- ONE BRAMPTON	175 SANDALWOOD PKWY W BRAMPTON ON L7A 1E8	12,019.59	0.00	12,019.59
164	HYDRO- ONE NETWORKS INC.	P.O. BOX 4102, STN A TORONTO ON M5W 3L3	7,727.86	0.00	7,727.86
165	HYDRO- OSHAWA PUC NETWORKS INC	100 SIMCOE STREET SOUTH OSHAWA ON L1H 7M7	6,245.45	0.00	6,245.45
166	HYDRO- POWERSTREAM INC.	P.O. BOX 3700 CONCORD ON L4K 5N2	10,587.84	0.00	10,587.84
167	HYDRO- QUEBEC	C.P. 11022, SUCC. CENTRE-VILLE MONTREAL QC H3C 4V6	16,458.62	0.00	16,458.62
168	HYDRO- ENMAX	PO BOX 2900, STN M CALGARY AB T2P 3A7	4,522.86	0.00	4,522.86
169	HYDRO KITCHENER UTILITIES	P.O. VOX 9021 301 VICTORIA ST. S. KITCHENER ON N2G 4P1	126.62	0.00	126.62
170	HYDRO NB POWER	- NB -	2,466.96	0.00	2,466.96
171	HYUNDAI MERCHANT MARINE CO LTD	500 - 2800 SKYMARK AVE MISSISSAUGA ON L4W 5A6	7,407.33	0.00	7,407.33
172	IDA MITSUK	46 DENNE BLVD NEWMARKET ON L3Y 4H4	3,164.00	0.00	3,164.00
173	IMESCO	3143, AVE DES ORIOLES QUEBEC QC G1G 4J8	724.32	0.00	724.32
174	INSIGHT CANADA INC	5410, BOUL DECARIE MONTREAL QC H3X 2J1	11,946.70	0.00	11,946.70
175	IPPOLITO TRANSPORTATION INC.	201 NORTH SERVICE ROAD BURLINGTON ON L7P 5C4	15,759.05	0.00	15,759.05
176	IRVING ENERGY DISTRIBUTION & MARKETING B	P.O. BOX CP 5000 SAINT JOHN NB E2L 4Z7	24.52	0.00	24.52
177	IVANHOE CAMBRIDGE 11 INC.	300-90 WELLINGTON ST W. TORONTO ON M5J 2R2	3,540.11	0.00	3,540.11

26-Mar-2015

Date



Fred Benitah

District of:
 Division No. -
 Court No.
 Estate No.

FORM 78 – Continued

List "A"
 Unsecured Creditors
 2151456 Ontario Inc

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
178	IVANHOE CAMBRIDGE II INC, AND CANAPEN	300-90 WELLINGTON ST W. TORONTO ON M5J 2R2	4,152.48	0.00	4,152.48
179	IVANHOE CAMBRIDGE INC.	300-90 WELLINGTON ST W. TORONTO ON M5J 2R2	6,114.37	0.00	6,114.37
180	JAG BUILDING GROUP INC.	23 MCCLEARY COURT, UNIT# 19-20 CONCORD ON L4K 3R6	317,648.65	0.00	317,648.65
181	JEN'S WINDOW CLEANING	1805 FANSHAWE PARK RD. LONDON ON N6H 5L3	90.40	0.00	90.40
182	JOHN LOGARAKIS C/O BLANEY MCMURTY LLP	ELIZABETH FOSTER 1500-2 QUEEN ST. E. TORONTO ON M5C 3G5	0.00	0.00	0.00
183	JUSTIN TAYLOR	199 HOWARD PARK AVENUE, UNIT #1 TORONTO ON M6R 1V9	5,085.00	0.00	5,085.00
184	KANATA SELFSTORAGE & PUPS PORTABLES	126 WILLOWLEA RD. OTTAWA ON K0A 1L0	942.42	0.00	942.42
185	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA)	369 BRITANNIA ROAD EAST MISSISSAUGA ON L4Z 2H5	12,665.83	0.00	12,665.83
186	KUAN LIANG ENTERPRISE LIMITED	DA TAND ZONE DA LING SHAN TOWN DONG GUAN GUANG DONG - 523837	0.00	0.00	0.00
187	LA PRESSE LTEE	7 RUE SAINT-JACQUES MONTREAL QC H2Y 1K9	145,479.35	0.00	145,479.35
188	LABOUR READY INC	STATION A P.O. BOX 19087 TORONTO ON M5W 2W8	17,519.12	0.00	17,519.12
189	LAMPS FACTORY (HK) LTD.	12 GUAN ZHANG W. ROAD ZHANG MU TOU DONG GUAN GUANG DONG - - CHINA	0.00	0.00	0.00
190	LC80	1 YONGE STREET DEPT 884, 13TH FLOOR TORONTO ON M5E 1E5	54,774.43	0.00	54,774.43
191	LE CARREFOUR LAVAL LEASEHOLDS INC.	CADILLAC FAIRVIEW 20 QUEEN STREET W. 5TH FLOOR TORONTO ON M5H 3R4	6,777.43	0.00	6,777.43
192	LES CENTRES D'ACHAT BEAUWARD LTEE	A/S HUGO BEAULIEU, JOLICOEUR LACASSE 900-2001 AVE MCGILL COLLEGE MONTREAL QC H3A 1G1	0.00	0.00	0.00
193	LES ENTREPRISES SUPER GUY INC.	2131, RUE DU CARAT TERREBONNE QC J7M 2H3	80.50	0.00	80.50
194	LOGISTIC SPECIALTY FREIGHT LTD.	11- 27 ROYTEC ROAD WOODBIDGE ON L4L 8E3	4,895.32	0.00	4,895.32
195	LONDON LIFE INSURANCE CO	T 540 255 DUFFERIN AVE LONDON ON N6A 4K1	1,937.20	0.00	1,937.20
196	MAGICAL PEST CONTROL INC	3-29 TANDEM RD CONCORD ON L4K 3G1	1,012.48	0.00	1,012.48
197	MAGNET PROMOTIONS INC	23 STRATTON PLACE CONCEPTION BAY SOUTH NL A1W 4R8	709.64	0.00	709.64
198	MAGNETSIGNS CAMBRIDGE-BRANT	19 YEOMAN DRIVE BRANTFORD ON N3R 7S8	1,676.56	0.00	1,676.56

26-Mar-2015

Date


 Fred Benitah

District of:
 Division No. -
 Court No.
 Estate No.

FORM 78 – Continued

List "A"
 Unsecured Creditors
 2151456 Ontario Inc

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
199	MAINWAY HANDLING SYSTEMS INC	3166 MAINWAY BURLINGTON ON L7M 1A5	1,130.00	0.00	1,130.00
200	MAPLETON HOLDINGS INC.	PO BOX 928 MONCTON NB E1C 8N8	2,590.46	0.00	2,590.46
201	MARITIME-ONTARIO FREIGHT LINES LTD	1 MARITIME-ONTARIO BLVD BRAMPTON ON L6S 6G4	27,799.68	0.00	27,799.68
202	MARKETSPACE DESIGN GROUP	35 - 3045 SOUTHCREEK ROAD MISSISSAUGA ON L4X 2X6	1,661.10	0.00	1,661.10
203	MBN EXPRESS TRANSPORT INC.	1521-37 A AVENUE EDMONTON AB T6T 0E3	1,470.00	0.00	1,470.00
204	MC BUSINESS SOLUTION INC.	1821 PROVINCIAL ROAD WINDSOR ON N8W 5V7	86.20	0.00	86.20
205	MC LELLAN REID ESTATES LTD	2105 WEST 38TH AVENUE VANCOUVER BC V6M 1R8	15,426.57	0.00	15,426.57
206	MC LELLAN REID ESTATES LTD	ATTENTION :BILL DICK JR. 2105 WEST 38TH AVENUE VANCOUVER BC V6M 1R8	26,410.45	0.00	26,410.45
207	MCNEILL MAINTENANCE	117 CEDAR CREST, RR #5 PERTH ON K7H 3C7	310.75	0.00	310.75
208	MERCANA ART DECOR INC.	16 - 13478 78TH AVENUE SURREY BC V3W 8J6	33,151.61	0.00	33,151.61
209	MERCURY LIGHTING LIMITED	71 ORTONA CT. CONCORD ON L4K 3M2	17,840.08	0.00	17,840.08
210	METRIS DISTRIBUTION SERVICES LTD.	#1-1680 LLYOD AVENUE NORTH VANCOUVER BC V7P 2N6	17,853.89	0.00	17,853.89
211	MIC MAC MALL LIMITED PARTNERSHIP	21 MIC MAC BLVD. DARTMOUTH NS B3A 4N3	2,657.45	0.00	2,657.45
212	MINHOU MINXING WEAVING CO. LTD.	#56 XIANSHANBIAN BAOSHA TOWN MINHOU FUZHOU FUJIAN 350102 -- CHINA	8,665.00	0.00	8,665.00
213	MINISTERE DU REVENU DU QUEBEC	REF: 00681 CP 8025, SUCCURSALE DESJARDINS MONTREAL QC H5B 0A8	86,212.74	0.00	86,212.74
214	MINISTRE DES FINANCES	REGIE DU BATIMENT DU QUEBEC 545 BOUL CREMAZIE EST MONTREAL QC H2M 2V2	159.73	0.00	159.73
215	MINISTRY OF FINANCE - BC	PO BOX 9417, STN PROV GOVT VICTORIA BC V8W 9V1	0.00	0.00	0.00
216	MOOD MEDIA (FORMERLY TRUSONIC)	PO BOX 602782 CHARLOTTE NC 28260-2782 USA	8,762.91	0.00	8,762.91
217	MORGUARD INVESTMENTS LTD (BRAMALEA)	C/O MORGUARD INVESTMENTS LTD. 800-55 CITY CENTRE DRIVE MISSISSAUGA ON L5B 1M3	37,000.77	0.00	37,000.77
218	MTS ALLSTREAM I5300-7500	P. O. BOX 7500 WINNIPEG MB R3C 3B5	297.65	0.00	297.65
219	MYKO MECHANICAL LTD	10 - 1495 BONHILL ROAD MISSISSAUGA ON L5T 1M2	917.24	0.00	917.24
220	NEON CONTRACTORS LTD	3655 - 48 AVE SE CALGARY AB T2B 3N8	929.25	0.00	929.25

26-Mar-2015

Date



Fred Benitah

District of:
 Division No. -
 Court No.
 Estate No.

FORM 78 – Continued

List "A"
 Unsecured Creditors
 2151456 Ontario Inc

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
221	NETTOYAGE WHITE	P.O. BOX 65006, STATION CHARLEVOIX MONTREAL QC H3K 0K4	1,684.09	0.00	1,684.09
222	NIC NAC MOVING	248 GLASSCO AVE NORTH HAMILTON ON L8H 6A4	140.00	0.00	140.00
223	NORTH AMERICAN LIGHTING PRODUCTS INC	34 - 5200 DIXIE ROAD MISSISSAUGA ON L4W 1E4	11,058.37	0.00	11,058.37
224	OBERFELD SNOWCAP INC	290 - 8000 BOUL DECARIE MONTREAL QX H4P 2S4	5,983.35	0.00	5,983.35
225	OBJECTS D' ART INDIA	RAMPUR ROAD NEAR FLY OVER BRIDGE MORADABAD - 244001 INDIA	15,125.00	0.00	15,125.00
226	OLDE TYME PALLETS LIMITED	2493 HAINES ROAD MISSISSAUGA PM L4Y 1Y7	37,814.59	0.00	37,814.59
227	OMEGA LEASING CANADA LTEE	8525 BOUL. DECARIE MONT-ROYAL QC H4P 2J2	426.08	0.00	426.08
228	ONNI GROUP OF COMPANIES	c/o OMNI GROUP OF COMPANIES 550-858 BEATTY ST V6B 1C1 VANCOUVER BC V6B 1C1	2,448.93	0.00	2,448.93
229	ONTREA Inc.	The CADILLAC FAIRVIEW CORP. LTD. 20 QUEEN St. W. TORONTO ON M5H 3R4	3,633.78	0.00	3,633.78
230	OPTRUST LEBOURGNEUF INC.	ME JOHNATHON S. FOLDIAK 716-1010 SHERBROOKE ST. W. MONTREAL QC H3A 2R7	0.00	0.00	0.00
231	ORKIN CANADA CORPORATION (PCO)	5840 FALBOURNE ST MISSISSAUGA ON L5R 4B5	185.32	0.00	185.32
232	ORLANDO CORPORATION	BAYVIEW VILLAGE-ADMIN OFFICE 2901 BAYVIEW AVE, UNIT# C105 NORTH YORK ON M2K 1E6	816.66	0.00	816.66
233	OSHAWA CENTRE HOLDINGS INC	OFFICE GALLERIA 120-419 KING STREET WEST OSHAWA ON L1J 2K5	23,670.70	0.00	23,670.70
234	OTTAWA POLICE SERVICE ALARM MGMT. SECTIO	PO/CP 9634 STATION T OTTAWA ON K1G 6H5	135.00	0.00	135.00
235	OTTAWA TRAINYARDS	100-223 COLONNADE ROAD SOUTH OTTAWA ON K2E 7K3	9,585.85	0.00	9,585.85
236	PARKLAND COURIER SERVICES LTD	11480 - 156 STREET EDMONTON AB T5M 3N2	222.29	0.00	222.29
237	PATRICK SCOTT	112 RUE WOLFE BROMONT QC J2L 2G4	59.02	0.00	59.02
238	PAUL'S TRANSPORT INC	1555 MATHESON BLVD EAST MISSISSAUGA ON L4W 1H9	3,370.00	0.00	3,370.00
239	PERFECTLY CLEAR WINDOW CLEANING	1092 FERRIER AVE, BOX 571 LEFROY ON L0L 1W0	234.00	0.00	234.00
240	PETER URSULIAK	12, RUE BELLEAU LEVIS QC G6V 4A9	225.33	0.00	225.33
241	PLACE STE-FOY LIMITED PARTNERSHIP	2450, BOUL LAURIER QUEBEC QC G1V 2L1	5,596.89	0.00	5,596.89
242	POSTMEDIA NETWORK INC	365 BLOOR STREET EAST TORONTO ON M4W 3L4	312,036.01	0.00	312,036.01

26-Mar-2015

Date



Fred Benitah

District of:
 Division No.
 Court No.
 Estate No.

FORM 78 – Continued

List "A"
 Unsecured Creditors
 2151456 Ontario Inc

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
243	POU NGAI MAO IEK HONG	ESTRADA MARGINAL DO HIPODROMO 27 BL. 2 10/FL "I" EDIF HONG LOK SAN CHUN MACAU 528462 -- CHINA	15,100.00	0.00	15,100.00
244	PRICEWATERHOUSECOOPERS LLP	PWC TOWER 2600 - 18 YORK STREET TORONTO ON M5J 0B2	58,077.55	0.00	58,077.55
245	PRINT THREE DUFFERIN	3257 DUFFERIN STREET TORONTO ON M6A 2T2	1,571.28	0.00	1,571.28
246	PRINT-MATE GRAPHICS LTD.	60 COPERNICUS BLVD. BRANTFORD ON N3P 1K5	5,931.50	0.00	5,931.50
247	PRISM WINDOW CLEANING	15315-74 STREET EDMONTON AB T5Z 2X8	35.00	0.00	35.00
248	PRODUCT CARE ASSOCIATION	105 WEST 3RD AVENUE VANCOUVER BC V5Y 1E6	620.29	0.00	620.29
249	PROGRESS LUV2PAK INTERNATIONAL LIMITED	20 TANGIERS RD TORONTO ON M3J 2B2	56,617.69	0.00	56,617.69
250	PROKURON SOURCING SOLUTIONS INC	C/O 912050 PO BOX 4090, STATION A TORONTO ON M5W 0E9	76.72	0.00	76.72
251	PROTECTRON	8481 LANGELIER MONTREAL QC H1P 2C3	6,763.19	0.00	6,763.19
252	PROTUS IP SOLUTIONS	ACCOUNTS RECEIVABLE DEPT. 2379 HOLLY LANE, SUITE 210 OTTAWA ON K1V 7P2	1,982.97	0.00	1,982.97
253	PUROLATOR INC.	PO BOX 1100, POST STATION A ETOBICOKE ON M9C 5K2	5,301.52	0.00	5,301.52
254	PURPLE KNIGHTS DEVELOPMENT INC.	3751 VICTORIA PARK AVENUE TORONTO ON M1W 3Z4	4,794.05	0.00	4,794.05
255	QUINTEX SERVICE LTD	332 NASSAU ST. N. WINNIPEG MB R3L 0R8	939.16	0.00	939.16
256	R.T. GRAHAM MAINTENANCE	611 CHURCHILL AVENUE MILTON ON L9T 3A1	176.28	0.00	176.28
257	RADIANT COMMUNICATIONS	301 - 3760 14th Avenue MARKHAM ON L3R 3T7	8,692.50	0.00	8,692.50
258	RANDSTAD	500 - 3333, BOUL. COTE VERTU ST-LAURENT QC H4R 2N1	624.03	0.00	624.03
259	RAX CO LTD	UNIT 2 380 BRADWICK DR CONCORD ON L4K 2W4	2,476.96	0.00	2,476.96
260	RAYMOND EXPRESS COURIER DELIVERY	44 COTTONTAIL AVE. MARKHAM QC H3A 2R7	0.00	0.00	0.00
261	RECEIVER GENERAL FOR CANADA	PLACE DU PORTAGE PHASE III 11A2,11 LAURIER STREET GATINEAU QC K1A 0S5	8,862.00	0.00	8,862.00
262	REGION OF PEEL	P.O. BOX 4512, STATION A TORONTO ON M5W 4L4	994.61	0.00	994.61
263	REGIONAL MUNICIPALITY OF DURHAM	P.O. BOX 720 605 ROSSLAND ROAD E. WHITBY ON L1N 0B1	206.20	0.00	206.20

26-Mar-2015

Date



Fred Benitah

District of:
 Division No. -
 Court No.
 Estate No.

FORM 78 -- Continued

List "A"
 Unsecured Creditors
 2151456 Ontario Inc

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
264	RIO-CAN HOLDINGS (TJV BROMONT) INC. & 1633272 ALBERTA ULC	CENTRE CARNAVAL LASALLE 500-7475 NEWMAN BLVD LASALLE QC H8N 1X3	0.00	0.00	0.00
265	RIO-TRIN PROPERTIES (KIRKLAND) INC.	C/O TRINITY DEVELOPMENT GROUP INC. 610-150 ISABLEEA ST. OTTAWA ON K1S 1V7	0.00	0.00	0.00
266	RIO-TRIN PROPERTIES (KIRKLAND) INC.	C/O RIO-CAN REAL ESTATE INVESTMENT TRUST 700-2 FIRST CANADIAN PLACE, THE EXCHANGE TOWER TORONTO ON M5X 1E2	0.00	0.00	0.00
267	ROSE CITY MOVING AND STORAGE M987	2657 MCDougall St Windsor ON N8X 3P3	354.53	0.00	354.53
268	ROY LIVRAISON SPECIALEE INC	531 RUE PEPIN SHERBROOKE QC J1L 1X3	1,366.13	0.00	1,366.13
269	RP GRAPHICS GROUP	5990 FALBOURNE STREET MISSISSAUGA ON L5R 3S7	13,126.08	0.00	13,126.08
270	SATISFACTION L.V.	16 AVE. HAUTMONT LORRAINE QC J6Z 1T4	275.94	0.00	275.94
271	SERRURIER LAVAL INC	372 BOUL DES LAURENTIDES LAVAL QC H7G 2T8	274.17	0.00	274.17
272	SERRURIERS GREENE LOCKSMITHS	200 - 5456 WESTMINSTER MONTREAL QC H4X 2A5	127.05	0.00	127.05
273	SHANTOU YICHENG TRADING CO., LTD.	THE MIDDLE OF CHANG PING ROAD ROOM C, 5/F, CHANG FA BLDG. SHANTOU 515041 - - CHINA	0.00	0.00	0.00
274	SHAPE PROPERTIES CORP.	ATTN: TAMMY KNIGHT J170 3122 MT. LEHMAN ROAD ABBOTSFORD BC V2T 0C5	167,293.56	0.00	167,293.56
275	SIGN FX	106 TANSLEY DRIVE OTTAWA ON L3S 4G3	429.40	0.00	429.40
276	SINISTRE MONTREAL	ME MARC BOUDREAU 306-1545 BOUL. DE L'AVENIR LAVAL QC H7S 2N5	0.00	0.00	0.00
277	SKYPOLE INC.	18 ALCAN AVENUE TORONTO ON M8W 1V1	316.40	0.00	316.40
278	SKYVIEW EQUITIES INC.	C/O TRIOVEST REALTY ADVISORS INC. 1200-40 UNIVERISTY AVE TORONTO ON M5J 1T1	0.00	0.00	0.00
279	SLEEPKING/CROWN DESIGN	23 RATHERM ROAD TORONTO ON M6B 1S7	1,728.90	0.00	1,728.90
280	SOFILIA LOGISTICS GROUP	4 - 68 MILLWICK DRIVE TORONTO ON M9L 1Y3	691.17	0.00	691.17
281	SOFTCHOICE LP	POSTAL STATION A PO BOX 57102 TORONTO ON M5W 5M5	1,114.63	0.00	1,114.63
282	SPARKLE & SHINE	175 - 7620 ELBOW DRIVE SW CALGARY AB T2V 1K2	189.00	0.00	189.00
283	SPECIALITY MERCHANDISING SERVICES PVT LT	18/17 FIRST FLOOR W.E.A. NEW DELHI 110 005 - - INDIA	32,161.29	0.00	32,161.29

26-Mar-2015

Date


 Fred Benitah

District of:
 Division No. -
 Court No.
 Estate No.

FORM 78 - Continued


List "A"
 Unsecured Creditors

2151456 Ontario Inc

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
284	SPEED-E DELIVERY SERVICES	7199 DELMONTE CRES. MISSISSAUGA ON L4T 3L4	6,993.57	0.00	6,993.57
285	SPEEDY TRANSPORT	265 RUTHERFORD ROAD SOUTH Brampton ON L6W 1V9	34,619.10	0.00	34,619.10
286	SPITFIRE ELECTRICAL	421 4 AVE SE HIGH RIVER AB T1V 1H8	180.60	0.00	180.60
287	SQUEEGEE CLEAN	2031 ODLUM PLACE SIDNEY BC V8L 4J6	105.00	0.00	105.00
288	ST. JOHN AMBULANCE	ONE ST. JOHN AMBULANCE WAY WINNIPEG MB R3G 3H5	178.00	0.00	178.00
289	ST. JOSEPH PRINT	50 MACINTOSH BOULEVARD CONCORD ON L4K 4P3	320,831.68	0.00	320,831.68
290	STANDARD MECHANICAL SYSTEMS LIMITED	3055 UINIVERSAL DRIVE MISSISSAUGA ON L4X 2E2	1,705.26	0.00	1,705.26
291	STEWARSHIP ONTARIO	1 ST. CLAIR VE WEST, 7TH FLOOR TORONTO ON M4V 1K6	36,822.29	0.00	36,822.29
292	STRATOS SOLUTIONS INC.	TOWERDd, UNIT 203, 8400 JANE ST. CONCORD ON L4K 4L8	0.00	0.00	0.00
293	STUDIO SPECIALTIES	289 BRIDGELAND AVE TORONTO ON M6A 1Z6	1,360.13	0.00	1,360.13
294	SUNFIRE COURIER	311-20 CHARBONNEAU CRESCENT WINNIPEG MB R3X 1N2	636.98	0.00	636.98
295	SUNSET NEON LTD.	435 ENFIELD ROAD BURLINGTON ON L7T 2X5	1,948.75	0.00	1,948.75
296	SUQI ZHOU	417-6800 WESTMINSTER HWY RICHMOND BC V7C 1C5	90.41	0.00	90.41
297	SWAN DUST CONTROL LIMITED	35 UNIVERSITY AVENUE EAST WATERLOO ON N2J 2V9	1,183.90	0.00	1,183.90
298	TECUMSEH WINDOW CLEANING INC.	133 MARTIN DRIVE, S.S.#4 BELLE RIVER ON N0R 1A0	237.30	0.00	237.30
299	TELELATINO TELEVISION	5125 STEELES AVENUE WEST TORONTO ON M9L 1R5	83,766.90	0.00	83,766.90
300	TELUS COMMUNICATIONS -7575	P.O. BOX 7575 VANCOUVER BC V6B 8N9	482.34	0.00	482.34
301	TERRY D. JOHNSON	3208 RENTON ROAD BURLINGTON ON L7M 3C7	7,505.46	0.00	7,505.46
302	THE ALPINE GROUP INC	BOX 290 STATION U TORONTO ON M8Z 5P1	891.57	0.00	891.57
303	THE CITY OF CALGARY	CORPORATE CREDIT AND COLLECTIONS PO BOX 2405 STATION M CALGARY AB T2P 3L9	1,132.69	0.00	1,132.69
304	THE HALIFAX HERALD LIMITED	PO BOX 610 HALIFAX NS B3J 2T2	5,060.64	0.00	5,060.64
305	THE INCC CORP. O/A THE BOARDWALK PARTNER	101 IRA NEEDLES BLVD WATERLOO ON N2J 3Z4	50,888.50	0.00	50,888.50
306	THE PRIME SOURCE	11737 HIGH FOREST DRIVE DALLAS TX 75230 USA	27,800.00	0.00	27,800.00

26-Mar-2015

Date


 Fred Benitah

District of:
 Division No. -
 Court No.
 Estate No.

FORM 78 – Continued

List "A"
 Unsecured Creditors
 2151456 Ontario Inc

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
307	THE PRINTING HOUSE LTD.	1403 BATHURST STREET TORONTO ON M5R 3H8	382.84	0.00	382.84
308	TIM STOJANOV	5031 EMPIRE DRIVE BURNABY BC V5B 1M8	300.00	0.00	300.00
309	TIPPER-PRUDEN HOLDINGS LTD	200 - 229 - 33 STREET NE CALGARY AB T2A 4Y6	456.23	0.00	456.23
310	TNT EXPRESS (CANADA) LTD	PO BOX 46259, POSTAL STATION A TORONTO ON M5W 4K9	90.82	0.00	90.82
311	TONI'S PACKAGING SUPPLIES LTD.	482 MILLWAY AVENUE CONCORD ON L4K 3V5	4,641.70	0.00	4,641.70
312	TOP FIRE SAFETY	8203 ARGYLL ROAD EDMONTON AB T6C 4B2	61.95	0.00	61.95
313	TORONTO STAR NEWSPAPER LIMITED	1 YONGE STREET TORONTO ON M5E 1E6	817,741.77	0.00	817,741.77
314	TOTAL SECURITY MANAGEMENT SERVICE	600 - 1200 EGLINTON AVE. E. TORONTO ON M3C 1H9	291.54	0.00	291.54
315	TOTINO'S PROPERTY SERVICES LTD	287 LACEWOOD DR. UNIT 103, SUITE 426 HALIFAX NS B3M 3Y7	546.25	0.00	546.25
316	TRAHAN & MERCILLE ELECTRIQUE (1994) LTEE	104-3900 PLACE JAVA BROSSARD QC J4Y 0C4	1,868.34	0.00	1,868.34
317	TRANSPORT IGGUI	307-380 GRANDE ALLEE OUEST QUEBEC QC G1S 4M1	136.82	0.00	136.82
318	TREVOR BROWN UPHOLSTERY & DESIGN	15679 - 116 AVE EDMONTON AB T5M 3W1	372.75	0.00	372.75
319	TRI S INDUSTRIES LTD.	4085 SLADEVIEW CRES. UNITS 7&8 MISSISSAUGA ON L5L 5X3	4,761.70	0.00	4,761.70
320	TRUDEAU	1600 EIFFEL BOUCHERVILLE QC J4B 5Y1	43,053.00	0.00	43,053.00
321	TYCO INTEGRATED SECURITY CANADA INC. (AD	40 SHEPPARD AVE W TORONTO ON M2N 6K9	12,371.73	0.00	12,371.73
322	U CHUCK IT WE TRUCK IT	7445 PLEASANTVIEW CRES MISSION BC V2V 1L7	130.00	0.00	130.00
323	UNIFIRST CANADA LTD	2290 DUNWIN DRIVE MISSISSAUGA ON L5L 1C7	9,848.95	0.00	9,848.95
324	UNION GAS LIMITED	100-700 APPLEWOOD CRESCENT VAUGHAN ON L4K 5X3	330.18	0.00	330.18
325	VISTA SECURITY	3 - 2650 MEADOWVALE BLVD MISSISSAUGA ON L5N 6M5	1,422.13	0.00	1,422.13
326	WAJAX EQUIPMENT	#30, 26313 TWP 531A ACHESON AB T7X 5A3	4,216.87	0.00	4,216.87
327	WASTE MANAGEMENT (4205)	P.O. BOX 4205 STATION A TORONTO ON M5W 5L4	454.20	0.00	454.20
328	WE MOVE 4 U	6616 HARMONY AVENUE NIAGARA FALLS ON L2H 1Z4	50.00	0.00	50.00
329	WEST EDMONTON MALL	POST OFFICE BOX 1417, STATION M CALGARY AB T2P 2L6	0.00	0.00	0.00

26-Mar-2015

Date



Fred Benitah

District of:
 Division No. -
 Court No.
 Estate No.

FORM 78 – Continued

List "A"
 Unsecured Creditors
 2151456 Ontario Inc

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
330	WHEELS MSM US	KELLY JUAREX 15304 SPRING AVE SANTE FE CA 90670	2,975.01	0.00	2,975.01
331	WINCOR NIXDORF CAN (FORMERLY CONNECTIONS)	UNIT 6 & 6B 2400 SKYMARK AVENUE MISSISSAUGA ON L4W 5K5	4,107.38	0.00	4,107.38
332	WINDSOR DISPOSAL SERVICES LTD.	2700 DEZIEL DRIVE WINDSOR ON N8W 5H8	331.11	0.00	331.11
333	WINNIPEG WATER AND WASTE DEPARTMENT	510 MAIN STREET WINNIPEG MB R3B 3M1	57.32	0.00	57.32
334	WM PRAGER LTD.	391 ADELAIDE STREET WEST TORONTO ON M5V 1S6	24,447.55	0.00	24,447.55
335	WORKER'S COMPENSATION BOARD-ALBERTA	PO BOX 2415 EDMONTON AB T5J 2S5	0.00	0.00	0.00
336	XEROX CANADA LTD	33 BLOOR STREET EAST TORONTO ON M4W 3H1	1,530.79	0.00	1,530.79
337	YORKDALE SHOPPING CENTRE HOLDING INC	500-1 YORKDALE ROAD TORONTO ON M6A 3A1	6,155.82	0.00	6,155.82
338	ZSEMBA APRON & UPHOLSTERY LTD.	81 ROYAL GROUP CRESCENT WOODBIDGE ON L4H 1X9	124,663.99	0.00	124,663.99
Total:			5,780,110.25	0.00	5,780,110.25

26-Mar-2015

Date



Fred Benitah

RICHTER

THIS INFORMATION SHEET IS SUPPLIED 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.
- Give the complete address (including postal code) where all notices and correspondence are to be forwarded.
- 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.
- The creditor must state the full and complete legal name of the Company or the claimant.

PARAGRAPH 3 OF THE PROOF OF CLAIM

- A detailed statement of account must be attached to the proof of claim and must show the date, the invoice number and the dollar amount of all the invoices or charges, together with the date, the number and the amount of all credits or payments. A statement of account is not complete if it begins with an amount brought forward. In addition, a creditor must indicate his/her address, phone number, fax number and E-mail address.

PARAGRAPH 4 OF THE PROOF OF CLAIM

- An unsecured creditor (subparagraph (A)) must check and state whether or not a priority rank is claimed under Section 136 of the Bankruptcy and Insolvency Act.
- A claim of landlord (subparagraph (B)) for disclaim of lease must be completed with full particulars and calculations.
- A secured creditor must complete subparagraph (C) and attach a copy of the security documents.
- A farmer, fisherman or aquaculturist must complete subparagraph (D).
- A wage earner must complete subparagraph (E), if applicable.
- Section F must be completed with regard to a pension plan.
- A claim against director(s) (subparagraph (G)), in a proposal which compromises a creditor's claim, must contain full particulars and calculations.
- A customer of a bankrupt securities firm must complete subparagraph (H).

PARAGRAPH 5 OF THE PROOF OF CLAIM

- The claimant must indicate whether he/she **is** or **is not related** to the debtor, as defined in the Bankruptcy and Insolvency Act, by striking out that which is not applicable.

PARAGRAPH 6 OF THE PROOF OF CLAIM

- The claimant must attach a detailed list of all payments received and/or credits granted, as follows:
 - a) within the **three months** preceding the initial bankruptcy event, in the case where the claimant and the debtor are **not related**;
 - b) within the **twelve months** preceding the initial bankruptcy event, in the case where the claimant and the debtor are **related**.

PROXY

- a) A creditor may vote either in person or by proxy;
- b) A debtor may not be appointed as proxy to vote at any meeting of the creditors;
- c) The Trustee may be appointed as a proxy for any creditor;
- d) In order for a duly authorized person to have a right to vote he must himself be a creditor or be the holder of a properly executed proxy. The name of the creditor must appear in the proxy.

T. 416.488.2345 / 1.888.805.1793
F. 514.934.8603
claims@richter.ca

Richter Advisory Group Inc.
181 Bay Street, Suite 3320
Bay Wellington Tower
Toronto, ON M5J 2T3
www.richter.ca

Montréal, Toronto

(français – recto)



RICHTER

PROOF OF CLAIM

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

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

In the Matter of the Bankruptcy of **2151456 Ontario Inc. (formerly known as Bombay & Co. Inc.)** of the City of Toronto, Province of Ontario, and the claim of

_____, creditor.

I, _____ (name of creditor or representative of the creditor), of _____ (city and province), do hereby certify:

1. That I am a creditor of the above-named debtor (or that I am _____ (state position or title) of _____ (name of creditor or representative of the creditor).
2. That I have knowledge of all of the circumstances connected with the claim referred to below.
3. That the debtor was, at the date of the Bankruptcy, namely March 27, 2015, 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 do not claim a right to a priority.
("Ordinary Creditor")
 - Regarding the amount of \$ _____, I claim a right to a priority under section 136 of the Act.
("Preferred Creditor")
(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).

T. 416.488.2345 / 1.888.805.1793
F. 514.934.8603
claims@richter.ca

Richter Advisory Group Inc.
181 Bay St., Suite 3320
Bay Wellington Tower
Toronto, ON M5J 2T3
www.richter.ca

Montréal, Toronto





- 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 (or the above-named creditor is) (or am not or is not) related to the debtor within the meaning of section 4 of the Act, and have (or has) (or have not or 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, 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 subsection 2(1) of the Act: (provide details of payments, credits and transfers at undervalue)

Dated at _____, this _____ day of _____

 Signature of creditor

 Signature of witness

Telephone 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.

PROXY

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

In the Matter of the Bankruptcy of **2151456 Ontario Inc. (formerly known as Bombay & Co. Inc.)**

I, _____, of _____
 (name of creditor) (name of town or city)

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 _____

 Signature of creditor

Per: _____
 Name and Title of Signing Officer

 Signature of witness