

CANADA
Province of Quebec
District of: Quebec
Division No.: 01 - Montréal
Court No.: 500-11-039364-100
Estate No.: 41-1386538

SUPERIOR COURT
In Bankruptcy and Insolvency
(Commercial Division)

Notice of Proposal to Creditors
(Section 51 of the Act)

In the Matter of the Proposal of
Multina Inc.
Of the City of Drummondville
In the Province of Quebec

Take notice that Multina Inc. of the City of Drummondville in the Province of Quebec has lodged with us a proposal under the Bankruptcy and Insolvency Act.

A copy of the proposal, a condensed statement of the debtor's assets, and liabilities, and a list of the creditors affected by the proposal and whose claims amount to \$250 or more are enclosed herewith.

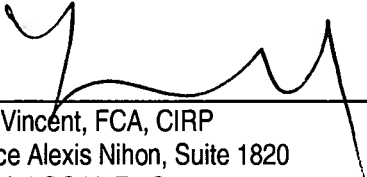
A general meeting of the creditors will be held at the Office of the Superintendent of Bankruptcy, 5 Place Ville Marie, 8th Floor, Montréal, Quebec on February 11, 2011 at 10:30 A.M.

The creditors or any class of creditors qualified to vote at the meeting may by resolution accept the proposal either as made or as altered or modified at the meeting. If so accepted and if approved by the court the proposal is binding on all the creditors or the class of creditors affected.

Proofs of claim, proxies and voting letters intended to be used at the meeting must be lodged with us prior to the commencement of the meeting.

Dated at Montréal in the Province of Quebec, February 1st, 2011.

RSM Richter Inc. – Trustee
Per:



Yves Vincent, FCA, CIRP
2 Place Alexis Nihon, Suite 1820
Montréal QC H3Z 3C2
Phone: (514) 934-3497 Fax: (514) 934-3504

(français – recto)

CANADA

SUPERIOR COURT
(Commercial Division)
In bankruptcy and insolvency

PROVINCE OF QUÉBEC
DISTRICT OF MONTRÉAL
N°. : 500-11-039364-100

IN THE MATTER OF THE PROPOSAL
OF :

MULTINA INC.

Debtor

and

RSM RICHTER INC.

Trustee

PROPOSAL

**MULTINA INC. HEREBY SUBMITS THE FOLLOWING PROPOSAL UNDER THE
BANKRUPTCY AND INSOLVENCY ACT:**

I. DEFINITIONS:

For purposes hereof:

“**APPROVAL**” means the situation arising from the PROPOSAL having been duly accepted by the creditors and having been approved by the COURT in a judgment that has become executory as a result of the deadline for appeal having expired without there having been an appeal, or an appeal having been lodged and the judgment approving the PROPOSAL having been finally confirmed or the appeal withdrawn.

“**BIA**” means the *Bankruptcy and Insolvency Act*, R.S.C. 1985, c. B-3, as amended.

“**CLAIM**” means any claim or liability provable in proceedings under the BIA.

“**CLAIMS AGAINST DIRECTORS**” means all claims referred to in section 50(13) of the BIA, subject to the exceptions contained in section 50(14) thereof.

“**COURT**” means the Superior Court of Quebec, district of Montreal, sitting in bankruptcy and insolvency matters and, where applicable, the Québec Court of Appeal.

"CROWN CLAIMS" means all amounts referred to in section 60(1.1) of the BIA that were outstanding at the time of the FILING DATE and remain outstanding.

"DEBTOR" means Multina Inc.

"EMPLOYEE CLAIMS" means amounts that employees would be qualified to receive under section 60(1.3)(a) of the BIA.

"FILING DATE" means July 23, 2010, being the date on which the DEBTOR filed the NOTICE OF INTENTION.

"NOTICE OF INTENTION" means the notice of intention to file a proposal filed by the DEBTOR under the BIA on the FILING DATE.

"POST-FILING GOODS AND SERVICES" means all accrued expenses and debts arising in respect of goods supplied, guarantees issued, services rendered or other consideration given to the DEBTOR as and from the FILING DATE.

"PREFERRED CLAIMS" means all CLAIMS directed by section 136 of the BIA to be paid in priority to all other claims in the distribution of the property of an insolvent party, but excluding the EMPLOYEE CLAIMS.

"PROPOSAL" means the present PROPOSAL, as same may be amended from time to time prior to the vote of the creditors.

"PROPOSAL EXPENSES" means all proper fees, expenses, liabilities and obligations of the DEBTOR and the TRUSTEE, related or incidental to the NOTICE OF INTENTION and/or the PROPOSAL, including, without limitation, all legal fees and accounting fees and the fees and expenses of the legal representatives of the DEBTOR and of the TRUSTEE in connection therewith.

"PROVEN CLAIM" means any CLAIM for which a proof of claim is filed with the Trustee in accordance with section 124 of the BIA and that is proven in accordance with section 135 of the BIA.

"SECURED CLAIMS" means CLAIMS of SECURED CREDITORS.

"SECURED CREDITORS" has the meaning ascribed to such terms under section 2 of the BIA.

"TRUSTEE" means RSM Richter Inc. in its capacity of Trustee to the PROPOSAL.

"UNSECURED CLAIMS" means all CLAIMS against the DEBTOR to the exclusion of CROWN CLAIMS, EMPLOYEE CLAIMS, PREFERRED CLAIMS, SECURED CLAIMS and, for more certainty, the PROPOSAL EXPENSES.

"UNSECURED CREDITORS" means the holders of UNSECURED CLAIMS.

II. SECURED CLAIMS

1. The SECURED CLAIMS will be paid in accordance with existing or future agreements between the DEBTOR and the SECURED CREDITORS or pursuant to the rights which the BIA grants to such creditors. The DEBTOR declares that this PROPOSAL is not, and shall not be, made in respect of the SECURED CLAIMS and the security of the SECURED CREDITORS.

III. CROWN CLAIMS, EMPLOYEE CLAIMS, PREFERRED CLAIMS AND PROPOSAL EXPENSES

2. The EMPLOYEE CLAIMS, if any, shall be paid in full in the normal course of business.
3. The PROPOSAL EXPENSES will be paid in full, as they become due, in priority to all PREFERRED CLAIMS, CROWN CLAIMS and UNSECURED CLAIMS.
4. The CROWN CLAIMS, without interest, will be paid in full within six (6) months of the APPROVAL.
5. PREFERRED CLAIMS, without interest, will be paid in full in priority to all UNSECURED CLAIMS.

IV. UNSECURED CLAIMS

6. All UNSECURED CLAIMS shall form part of a single class of UNSECURED CLAIMS for voting and distribution purposes. For the purpose of voting, the PREFERRED CLAIMS shall fall within the class of UNSECURED CLAIMS.
7. With the assistance and intervention of the TRUSTEE, both in his capacity as trustee and receiver, the DEBTOR shall orderly dispose of its remaining assets and remit to the TRUSTEE the proceeds of such sale(s). In complete satisfaction and discharge of all UNSECURED CLAIMS, the UNSECURED CREDITORS shall receive a pro rata share of the net proceeds of all sale(s) of the remaining assets of the DEBTOR, after payment of the PROPOSAL EXPENSES, the SECURED CLAIMS, the EMPLOYEE CLAIMS, the PREFERRED CLAIMS and the CROWN CLAIMS, if any. Remittances to the UNSECURED CREDITORS shall be effected by the TRUSTEE through a single distribution to be made no later than June 15, 2011.

V. POST-FILING GOODS AND SERVICES

8. POST-FILING GOODS AND SERVICES will be paid in full in the ordinary course of business and on regular trade terms.

VI. DIRECTORS' LIABILITY

9. In accordance with section 50(13) of the BIA, the PROPOSAL will constitute a compromise of all CLAIMS AGAINST DIRECTORS and will operate as a full

and complete discharge in favour of all past and present directors of the DEBTOR with respect to such claims. Nothing herein shall be interpreted as an acknowledgment of any liability or obligation of the directors.

VII. APPLICATION OF SECTIONS 95 TO 101 OF THE BIA

10. Sections 38 and 95 to 101 of the BIA and articles 1631 to 1636 of the *Civil Code of Québec* shall not apply to the PROPOSAL.

VIII. COMMITTEE

11. The DEBTOR agrees to the formation of a committee of creditors at the meeting of creditors called to consider the PROPOSAL.

12. This committee shall have, among others, the power to extend the deadline for the payment of dividends.

IX. PAYMENTS

13. All monies payable under the PROPOSAL shall be paid over to the TRUSTEE who shall pay the dividends, the whole in accordance with the terms of the PROPOSAL.

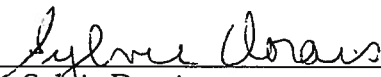
X. OFFICIAL VERSION


14. Notwithstanding the filing of the PROPOSAL in both English and French, in the event of any discrepancy between the English and French versions, the English version shall prevail.

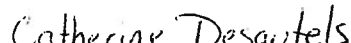
SIGNED IN MONTREAL, this 20th day of January 2011

MULTINA INC.

Witness


Per: Sylvie Dorais
Duly Authorized


Signature


Name

District of: Quebec
 Court No. 01 - Montréal
 Court No. 500-11-039364-100
 Estate No. 41-1386538

Original Amended

-- FORM 78 --
 Statement of Affairs (Business Proposal) 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 Proposal of
 Multina Inc.
 Of the City of Drummondville
 In the Province of Quebec

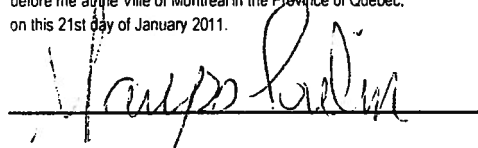
To the debtor

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 filing of your proposal (or notice of intention, if applicable), on the 23rd day of July 2010. When completed, this Form and the applicable attachments will constitute the Statement of Affairs and must be verified by oath or solemn declaration.

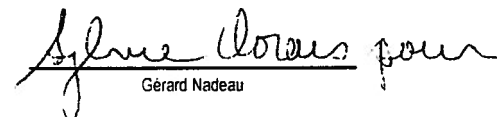
LIABILITIES (As stated and estimated by the officer)		ASSETS (as stated and estimated by the officer)	
1. Unsecured creditors as per list "A"	5,542,686.26	1. Inventory	1,726,626.70
Balance of claims unsecured as per list "A" ..	1,181,379.30	2. Trade fixtures, etc.	0.00
Total unsecured creditors	6,724,065.56	3. Accounts receivable and other receivables, as per list "E"	
2. Secured creditors value of security as per list "B"	4,972,826.70	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" estimated to be reclaimable for	0.00	Bad	0.00
Total liabilities	11,696,892.26	Estimated to produce	0.00
Surplus	NIL	4. Bills of exchange, promissory note, etc., as per list "F"	0.00
		5. Deposits in financial institutions	0.00
		6. Cash	0.00
		7. Livestock	0.00
		8. Machinery, equipment and plant	31,200.00
		9. Real property or immovables as per list "G"	3,200,000.00
		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	15,000.00
		15. Other property, as per list "H"	0.00
		If debtor is a corporation, add:	
		Amount of subscribed capital	22,101,733.00
		Amount paid on capital	0.00
		Balance subscribed and unpaid	22,101,733.00
		Estimated to produce	0.00
		Total assets	4,972,826.70
		Deficiency	6,724,065.56

I, Gérard Nadeau, of the City of Drummondville in the Province of Quebec, do swear (or solemnly declare) that this statement and the attached lists are to the best of my knowledge, a full, true and complete statement of my affairs on the 21st day of January 2011 and fully disclose all property of every description that is in my possession or that may devolve on me in accordance with the Act.

SWORN (or SOLEMNLY DECLARED)
 before me at the Ville of Montréal in the Province of Quebec,
 on this 21st day of January 2011.



MARYSE POULIN
 COMMISSAIRE À L'ASSERMENTATION
 # 138 368
 District judiciaire de Drummond


 Gérard Nadeau

District of Quebec
 Division No. 01 - Montréal
 Court No. 500-11-039364-100
 Estate No. 41-1386538

-- FORM 78 -- Continued --

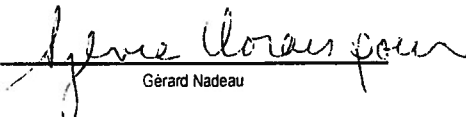
List "A"
 Unsecured Creditors

Mullina Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim unsecured	Total claim
1	10:10 COMPUTER SERVICES	580 DENISON ST. MARKHAM ON L3R 1B9	0.00	0.00	0.00
2	9199-3584 QUEBEC INC.	1275. RUE JANELLE DRUMMONDVILLE QC J2C 3E4	246,363.11	0.00	246,363.11
3	9216-8160 QUEBEC INC	139. CHEMIN LAC BOLDUC ADSTOCK QC G0N 1S0	0.00	0.00	0.00
4	9E BIT INC.	715, RUE CORMIER DRUMMONDVILLE QC J2C 6P7	105.82	0.00	105.82
5	ABRASIFS E.A. INC	2967 JOSEPH A. BOMBARDIER LAVAL QC H7P 6C4	648.54	0.00	648.54
6	ABRASIFS J.J.S. INC. (SIA)	900 CHEMIN OLIVIER ST-NICOLAS QC G7A 2N1	3,158.39	0.00	3,158.39
7	ACM COMPOSITE INC.	1130, RUE ROCHELEAU DRUMMONDVILLE QC J2C 6Y5	116,985.93	0.00	116,985.93
8	ADFAST (ADCHEM+RIVETS)(ACHAT) (MONTREAL)	2670 PAULUS VILLE SAINT-LAURENT QC H4S 1G1	3,440.53	0.00	3,440.53
9	ADHESIFS ADCHEM QUEBEC INC	955 AVENUE ST-JEAN-BAPTISTE LOC 140 QUEBEC QC G2E 5J5	146.00	0.00	146.00
10	AERO-SOL PEINTURE	400, RUE CORMIER DRUMMONDVILLE QC J2C 7L9	120.28	0.00	120.28
11	AFFUTAGE SAINT-PIERRE	480, BOULEVARD SAINT-JOSEPH DRUMMONDVILLE QC J2C 2B4	867.69	0.00	867.69
12	AFFUTECH 3000 INC	20 ALPHONSE LARAMEE SHERBROOKE QC J1E 2Z6	304.21	0.00	304.21
13	AKZO NOBEL	P.O. BOX 533327 ATLANTA GA 30353-3327	694.29	0.00	694.29
14	ALLIANCE COOP	470 ROUTE 271 SUD ST-EPHREM, BEAUCE QC G0M 1R0	506.58	0.00	506.58
15	ALLIED ELECTRONICS	1155 RUE HOLA, UNITE 6 OTTAWA ON K1K 4C1	0.00	0.00	0.00
16	ALSCO CORP.	1150 DES ARDENNES QUEBEC QC G1N 4J3	463.58	0.00	463.58
17	AMECCI INC.	475, RUE PEPIN LOC. 100 SHERBROOKE, QC J1L 1X3	3,199.32	0.00	3,199.32
18	AMERICAN & EFIRD CANADA INC.	8301, BOULEVARD RAY LAWSON VILLE D'ANJOU QC H1J 1X9	4,022.75	0.00	4,022.75
19	AMERICAN PUBLIC TRANSPORTATION ASS.	1666 K STREET, N.W. SUITE 1100 WASHINGTON DC 20006	4,384.40	0.00	4,384.40
20	AMERICAN SEATING OTACO CO LTD	9058 PAYSHERE CIRCLE CHICAGO IL 60674	0.00	0.00	0.00
21	ANIXTER	A/S M9017C CASE POSTALE 11792 DEPARTEMENT 5 MONTREAL QC H3C 0C6	38.01	0.00	38.01
22	AOC CANADA INC.	38 ROYAL ROAD GUELPH ON N1H 1G3	44,679.54	0.00	44,679.54

21-Jan-2011

Date


 Gérard Nadeau

District of Quebec
 Division No. 01 - Montréal
 Court No. 500-11-039364-100
 Estate No. 41-1386538

-- FORM 78 -- Continued --

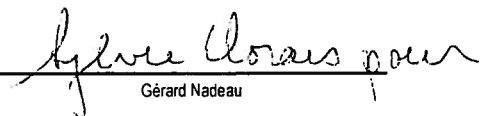
List "A"
 Unsecured Creditors

Mulina Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim unsecured	Total claim
23	AQUACOUPE INC	12 000, RUE DE L'AVENIR MIRABEL QC J7J 2J1	2,168.85	0.00	2,168.85
24	ARGUS INDUSTRIES	20 MURRAY PARK RD WINNIPEG MA R3J 3T9	80.33	0.00	80.33
25	ARTIKOEM (CAD)	5085, RUE RIDEAU QUEBEC QC G2E 5P9	20,673.93	0.00	20,673.93
26	ASFETM (ASS.SECTO.FAB.EQUIP.TRANSP)	3565, RUE JARRY EST, BUREAU 202 MONTREAL QC H1Z 4K6	575.66	0.00	575.66
27	ASHLAND CANADA CORP (ACHAT PMI)(CAD)	10515, RUE NOTRE-DAME EST MONTREAL-EST QC H1B 2V1	50,475.95	0.00	50,475.95
28	ASHLAND CANADA CORP (ACHAT PMI)(USD)	10515, RUE NOTRE-DAME EST MONTREAL-EST QC H1B 2V1	12.64	0.00	12.64
29	ATC FORMULATED POLYMERS INC.	2400 CANADIAN STREET # 303 DRUMMONDVILLE QC J2C 7W3	3,355.44	0.00	3,355.44
30	ATELIER DE MOTEUR CROTEAU	1355, RUE DES CHAMPS DRUMMONDVILLE QC J2B 6V2	1,295.41	0.00	1,295.41
31	ATELIER PAULIN GAGNON	294 AVE GAGNON EAST BROUGHTON QC G0N 1G0	2,539.69	0.00	2,539.69
32	ATELIERS BOLDUC & FRÈRES (LES)	3, AVENUE DU PARC INDUSTRIEL STE-CLOTILDE-DE-BEAUCE QC G0N 1C0	12,083.86	0.00	12,083.86
33	ATTACHES M.W FASTENERS	8852, CHAMP D'EAU SAINT-LEONARD QC H1P 2Y8	5,785.40	0.00	5,785.40
34	ATWOOD MOBILE PRODUCTS (ACHATS)	57912 CHARLOTTE AVE, P.O. 1927 ELKHART IN 46517	242.68	0.00	242.68
35	AU-G-SOL DISTRIBUTION INC. (ACHAT)	33, ROUTE 162 ST-LOUIS-DE-BLANDFORD QC G0Z 1B0	3,352.38	0.00	3,352.38
36	AUTOMATES VEN INC.	2375, RUE POWER DRUMMONDVILLE QC J2C 6Z5	7,678.15	0.00	7,678.15
37	AUVENTS BEAUCERONS 9178-6053	19720, 4E AVENUE ST-GEORGES QC G5Y 5B8	1,190.83	0.00	1,190.83
38	AVDEL, DIV OF ACUMENT CAN (CAD\$)	1030 LORIMAR DRIVE MISSISSAUGA ON L5S 1R8	16,836.01	0.00	16,836.01
39	B.A.S.I.C.	1555, ANNETTE LECLERC STE-FOY QC G2G 2K8	981.00	0.00	981.00
40	B.C.L. ENR.	1860, 191E RUE EST ST-GEORGES QC G5Y 5B8	1,408.68	0.00	1,408.68
41	BALANCES X-CELL	800, RUE ROCHELEAU DRUMMONDVILLE QC J2C 6Y5	995.57	0.00	995.57
42	BARNES GROUP CANADA INC.	2595 SKYMARK AVENUE, UNIT 202 MISSISSAUGA ON L4W 4L5	3,891.59	0.00	3,891.59
43	BASF CANADA	162, RUE BARR VILLE ST-LAURENT QC H4T 1Y4	15,822.04	0.00	15,822.04
44	BCE NEXXIA CORPORATION	PO BOX 46220 STN A TORONTO ON M5W 4K9	1,448.07	0.00	1,448.07

21-Jan-2011

Date


 Gérard Nadeau

District of Quebec
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-- FORM 78 -- Continued --

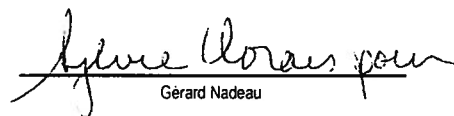
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 Unsecured Creditors

Multina Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim unsecured	Total claim
45	BEAUCE AUTO ACCESSOIRES 2007(THETFORD)	1345 BOULEVARD FRONTENAC THETFORD MINES QC G6G 7Z5	441.39	0.00	441.39
46	BEIJING FRP AUTO PARTS CORP. LTD	BADALING ECONOMIC DEVELOPMENT AREA YANKING COUNTY, P.O. BOX 3555 BEIJING - 10210-1 USA	17,079.77	0.00	17,079.77
47	BELANGER.COM INC.	406. RUE TESSIER ST-GERMAIN-DE-GRANTHAM QC J0C 1K0	1,410.94	0.00	1,410.94
48	BELL CANADA	CASE POSTALE 8713, SUCC CENTRE VILLE MONTREAL QC H3C 4L6	1,578.53	0.00	1,578.53
49	BELL CANADA (C.P. 11490)	CENTRE DE VERSEMENTS CLIENTS CP 11490 STATION CENTRE VILLE MONTREAL QC H3C 5R7	121.85	0.00	121.85
50	BELL CANADA (SERVICES LIGNES)	CASE POSTALE 8712, SUCC CENTRE VILLE MONTREAL QC H3C 3P6	2,992.15	0.00	2,992.15
51	BELL MOBILITE PAGETTE	P.O. BOX 11097, STATION CENTRE VILLE MONTREAL QC H3C 5E9	15.75	0.00	15.75
52	BENOIT & FRÈRE	85, 10E AVENUE DRUMMONDVILLE QC J2B 2V7	5,839.64	0.00	5,839.64
53	BENTECH. INC.	P.O. BOX 46128 PHILADELPHIA, PA 19160	1,218.91	0.00	1,218.91
54	BIOGIVRE INC. (CAD)	2240, ROUTE 122 ST-CYRILLE QC J1Z 1B8	1,731.42	0.00	1,731.42
55	BMB SOLUTIONS COMPOSITES(USD) (NORDUYN)	3600 1ERE RUE, SUITE # 10 ST-HUBERT QC J3Y 8Y5	5,113.28	0.00	5,113.28
56	BOMBARDIER TRSPRT (BILL ST-BRUNO USD\$)	1101, PARENT STREET ST-BRUNO QC J3V 6E6	0.00	0.00	0.00
57	BOSTIK CANADA. LTEE/LTD	P.O. BOX 6246, STATION A MONTREAL QC H3C 4E9	2,087.12	0.00	2,087.12
58	BOURQUE REFRIGERATION INC.	4522-4 BOUL. ST-JOSEPH DRUMMONDVILLE QC J2A 2J3	4,575.50	0.00	4,575.50
59	BOUTIQUE DU SERRURIER ENR	913, ST-ALPHONSE NORD THETFORD-MINES QC G6G 3X6	244.49	0.00	244.49
60	BPO MANAGEMENT SERV (X-RITE) (ONT) (ACHAT)	2-601 ROWNTREE DAIRY RD WOODBRIIDGE ON L4L 5T8	592.59	0.00	592.59
61	BUANDERIE BEAUDOIN INC.	425 BOUL. DE LA BONAVENTURE VICTORIAVILLE QC G6T 1V6	455.17	0.00	455.17
62	BUFFET FREDERIC ENR.	880, RUE CORMIER DRUMMONDVILLE QC J2C 3N6	103.82	0.00	103.82
63	BUOPRO (ACHAT)	1050, BOUL. RENE-LEVESQUE DRUMMONDVILLE QC J2C 5W4	7,516.13	0.00	7,516.13
64	BUSCH VACUUM TECHNICS INC.	1740, LIONEL BERTRAND BOISBRIAND QC J7H 1N7	391.68	0.00	391.68
65	BUTTERWORTH INDUSTRIES	5050 EAST SIDE PARKWAY, PO BOX 107 GAS CITY IN 46933	536.49	0.00	536.49

21-Jan-2011

Date


 Gérard Nadeau

District of Quebec
 Division No. 01 - Montréal
 Court No. 500-11-039364-100
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-- FORM 78 -- Continued --

List "A"
 Unsecured Creditors

Mullina Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim unsecured	Total claim
66	CABINET JURIDIQUE PANNETON INC	1325, BOUL LEMIRE DRUMMONDVILLE QC J2C 7X9	0.00	0.00	0.00
67	CAE ELECTRONICS (FACTURATION)	8585, CH. DE LA CÔTE-DE-LIESSE SAINT-LAURENT QC H4T 1G6	265.26	0.00	265.26
68	CAMMDA CORPORATION	8875 DANFORTH ROAD EAST COBOURG ON K9A 4J8	1,207.50	0.00	1,207.50
69	CAMOGUID EVOLUTION INC. (CAD \$)	533, RUE ROGER ACTON VALE QC J0H 1A0	4,204.76	0.00	4,204.76
70	CANADIAN PAPER & PACKAGING CO. LTD	3001, BRABANT MARINEAU VILLE SAINT-LAURENT QC H4S 1V5	1,693.13	0.00	1,693.13
71	CANSEW INC.	111, RUE CHABANEL OUEST MONTREAL QC H2N 1C9	68.31	0.00	68.31
72	CANZIP INDUSTRIES 2000 INC.	1615, RUE CHABANEL OUEST MONTREAL QC H4N 2T7	6,313.65	0.00	6,313.65
73	CARR LANE MFG CO	4200 CARR LANE CT. STAIN LOUIS, MO 63119-7970	12.47	0.00	12.47
74	CASCADES, RECUPERATION	770 RUE FARRELL DRUMMONDVILLE QC J2C 5X3	10,379.22	0.00	10,379.22
75	CC SOURCE LIMITED	90 JAFFE ROAD ROOM 1701 17/F WANCHAI, HONG KONG -	5,938.84	0.00	5,938.84
76	CDCQ CENTRE DEV. DES COMPOSITES DU QUE	475 RUE FOURNIER, LOCAL J ST-JEROME QC J7Z 4V2	3,137.92	0.00	3,137.92
77	CEGEP BEAUCE-APPALACHES	1055, 116E RUE VILLE ST-GEORGES QC G5Y 3G1	540.00	0.00	540.00
78	CEGEP DE SAINT-JEROME	455, RUE FOURNIER SAINT-JEROME QC J7Z 4V2	4,052.21	0.00	4,052.21
79	CENTRE DE PEINTURE PIERRE TANGUAY	10465, 11ÈRE AVENUE EST ST-GEORGES QC G5Y 6X8	132.79	0.00	132.79
80	CENTRE DE RENOVATION LAFERTE	1650, BOUL LEMIRE DRUMMONDVILLE QC J2C 5A4	0.00	0.00	0.00
81	CENTRE DE TECHNOLOGIE MINERALE ET DE	671 BOUL FRONTENAC OUEST (PORTE #8) THETFORD-MINES QC G6G 1N1	1,241.63	0.00	1,241.63
82	CENTRE UNIVERSITAIRE DES APPALACHES	1055, 116E RUE VILLE DE SAINT-GEORGES QC G5Y 3G1	30.00	0.00	30.00
83	CHABOT & GRAHAM	1375 FRANK-CARREL # 8 QUEBEC QC G1N 2E7	1,384.39	0.00	1,384.39
84	CHABOT CARROSSERIE INC.	264, CHEMIN DES POIRIER C.P. 460 MONTMAGNY QC G5V 3S9	13,537.46	0.00	13,537.46
85	CHAMBERLIN RUBBER	P.O. BOX 22700 ROCHESTER NY 14692-2700	1,886.39	0.00	1,886.39
86	CHAMBRE DE COMMERCE DE DRUMMONDVILLE	234, RUE SAINT-MARCEL, P.O. 188 DRUMMONDVILLE QC J2B 6V7	366.85	0.00	366.85
87	CHAUFFAGE VENTILATION G.L. INC.	503 ROUTE 108 OUEST ST-EPHREM QC G0M 1R0	2,641.28	0.00	2,641.28

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-- FORM 78 -- Continued --

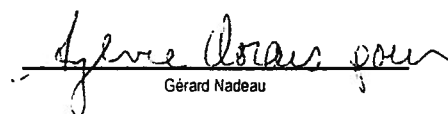
List "A"
 Unsecured Creditors

Mulina Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim unsecured	Total claim
88	CHEMREC	190, BROSSEAU COWANSVILLE QC J2K 3G6	15,739.43	0.00	15,739.43
89	CHENGCHENG PRECISION SHEET METAL	4567 JIASONG ROAD(M) QUINGPU DISTRICT SHANGHAI - 20170-0 USA	3,417.14	0.00	3,417.14
90	CHEQ FM 101.3	373 ROUTE CAMERON STE-MARIE QC G6E 3E2	761.91	0.00	761.91
91	CHERBOURG, EQUIPEMENT SANITAIRE (ACHAT)	2245, RUE SAINT-PIERRE DRUMMONDVILLE QC J2C 5A7	2,629.71	0.00	2,629.71
92	CHESTNUT RIDGE FOAM (ACHAT/ PURCHASING)	ROUTE 981 NORTH (BOX 781) LATROBE PA 15650	237,729.27	0.00	237,729.27
93	CHOQUETTE, ME ROBERT	234, RUE LONGUEUIL SAINT-JEAN-SUR-RICHELIEU QC J3B 6P4	931.22	0.00	931.22
94	CLEANHARBORS (ACHAT)	7305, BOUL. MARIE-VICTORIN, SUITE 200 BROSSARD QC J4W 1A6	2,919.85	0.00	2,919.85
95	CLINIQUE D'EXP. MEDICALES DU QC INC.	979, DE BOURGOGNE, #440 STE-FOY QC G1W 2L4	1,506.89	0.00	1,506.89
96	CLUB DU RAIL CANADIEN	P.O. BOX / B.P. 162, ST-JACQUES MONTREAL QC H3C 1C5	20.00	0.00	20.00
97	CLUB SOCIAL MULTINA STE-CLOTILDE	1036, RUE PRINCIPALE STE-CLOTILDE-DE-BEAUCE QC G0N 1C0	194.00	0.00	194.00
98	COGNOS	C/O TH0011 P.O. BOX 4269 STATION A TORONTO ON M5W 5V2	8,000.00	0.00	8,000.00
99	COLE INTERNATIONAL INC. (KEBEC)	2800 RUE POWER, SUITE 101 DRUMMONDVILLE QC J2C 6X8	10,058.00	0.00	10,058.00
100	COLE-PARMER (AUTREFOIS LABCOR)	7565, AVENUE M.B. JODOIN VILLE D'ANJOU QC H1J 2H9	295.89	0.00	295.89
101	COMMISSION SCOLAIRE DES APPALACHES	650 RUE LAPIERRE THETFORD MINES QC G6G 7P1	19,579.62	0.00	19,579.62
102	COMMISSION SCOLAIRE DES CHÊNES	457, RUE DES ECOLES C.P. 846 DRUMMONDVILLE QC J2B 6X1	17,555.70	0.00	17,555.70
103	COMPAIR (ACHAT)	4875, RUE BOURG VILLE SAINT-LAURENT QC H4T 1H9	3,967.22	0.00	3,967.22
104	CONCEPT VISUEL (ACHAT)	2655D ST-PIERRE DRUMMONDVILLE QC J2C 7Y2	327.33	0.00	327.33
105	CONSTRUCTIONS GERALD GRENIER LTEE	1023 RUE PRINCIPALE STE-CLOTILDE, BEAUCE QC G0N 1C0	1,213.41	0.00	1,213.41
106	CONSTRUCTIONS L T C R INC	1970, RUE EMILE CHAUVEAU PLESSISVILLE QC G6L 5M3	0.00	0.00	0.00
107	CONSULTANTS SAGE INC (LES)	1632 RUE STANLEY STE-FOY QC G1W 3T2	12,551.56	0.00	12,551.56
108	COOPERATIVE DE TAXIS DE THETFORD-MINES	1197 RUE NOTRE-DAME EST, SUITE 600 THETFORD-MINES QC G6G 2V2	1,153.85	0.00	1,153.85
109	COURRIER FRONTENAC	541, BOUL. FRONTENAC EST, C.P. 789 THETFORD MINES QC G6G 5V3	650.16	0.00	650.16

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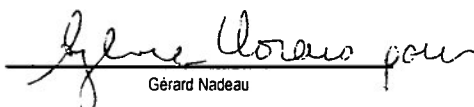
List "A"
 Unsecured Creditors

Mullina Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim unsecured	Total claim
110	COUTURE LOGISTIQUE INC.	99, ROUTE 271 SUD ST-EPHREM QC G0M 1R0	790.12	0.00	790.12
111	CREATIONS MORIN INC. (USD)	2575, BOUL. SAINT-JOSEPH, C.P. 26 DRUMMONDVILLE QC J2B 6V6	0.00	0.00	0.00
112	CRESS CENTRE DE RECHERCHE ET D'EXPERTISE	150, RUE HERIOT DRUMMONDVILLE QC J2C 1J8	16,480.15	0.00	16,480.15
113	CRITICAL CONTROL SOLUTIONS INC.	2820 - 14TH AVENUE, SUITE 100 MARKHAM ON L3R 0S9	0.00	0.00	0.00
114	CUSTEAU PEINTURE INC.	2040, RUE NOTRE-DAME EST THETFORD-MINES QC G6G 2W2	605.65	0.00	605.65
115	CVTECH AAB (ATELIER ADRIEN BERNARD INC)	1890 NOTRE-DAME EST THETFORD-MINES QC G6G 2W2	209.80	0.00	209.80
116	D. S. SPECIALTIES, INC.(ACHAT/PURCHASIN)	53 CAMPGROUND ROAD, P.O. BOX 113 MOOERS, NY 12958	353.67	0.00	353.67
117	D.E.S. NADEAU INC.	1440 RUE MICHAUD DRUMMONOVILLE QC J2C 7V3	54.86	0.00	54.86
118	DAFCO FILTRATION LTEE (ACHAT)	3565 RUE ASHBY VILLE SAINT-LAURENT QC H4R 2K3	146.43	0.00	146.43
119	DELL CANADA	PO BOX 8440 STATION A TORONTO ON M5W 3P1	410.62	0.00	410.62
120	DERINGER (US)	P.O. BOX 1324 WILLISTON VT 05495	470.50	0.00	470.50
121	DESCHENES & FILS LTEE	1140, DES BASSES-TERRES QUEBEC QC G2K 2K6	13,118.53	0.00	13,118.53
122	DEVELOPPEMENT ECONOMIQUE CANADA	1100, BOUL RENE LEVESQUE BUREAU 105 DRUMMONDVILLE QC J2C 5W4	0.00	0.00	0.00
123	DEVELOPPEMENT ECONOMIQUE CANADA Attn: LYNE LAROCQUE	EDIFICE SQUARE DOMINION 1255 PEEL, BUREAU 900 MONTREAL QC H3B 2T9	0.00	0.00	0.00
124	DFI LOGISTICS (DIAMOND FASTENERS - VMi)	87 PETERBOROUGH DRIVE NORTHPORT NY 11788	33,177.99	0.00	33,177.99
125	DHL EXPRESS	200 WESTCREEK BLVD BRAMPTON ON L6T 5T7	0.00	0.00	0.00
126	DIAMOND FASTENERS	20 B COMMERCE DRIVE HAUPPAUGE NY 11788	24,312.99	0.00	24,312.99
127	DIATRIM TOOLS LTEE	2830 DE MINIAC VILLE ST-LAURENT QC H4S 1K9	1,670.61	0.00	1,670.61
128	DICOM EXPRESS	CASIER POSTAL 11117, SUCC.CENTRE VILLE MONTREAL QC H3C 5H3	18.07	0.00	18.07
129	DIRAK, INC.	P.O. BOX 822493 PHILADELPHIA PA 19182	512.31	0.00	512.31
130	DLP TECHNOLOGIES	312 CHEMIN VINCELOTTE CAP-SAINT-IGNACE QC G0R 1H0	10,615.89	0.00	10,615.89

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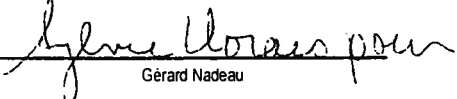
List "A"
 Unsecured Creditors

Mullina Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim unsecured	Total claim
131	DOMAINE GAGNON ENR.	904 A. RANG 9 NORD EAST-BROUGHTON QC G0N 1G0	33.86	0.00	33.86
132	DOMINION GRIMM THETFORD MINES	4874, BOUL. FRONTENAC EST THETFORD MINES QC G6H 4G7	1,409.80	0.00	1,409.80
133	DOSTIE SPECIALITES CHARIOTS ELEVATEURS	4691 BOUL. BOURQUE SHERBROOKE QC J1N 2G6	193.11	0.00	193.11
134	DRAFAF ELECTRIQUE INC.	274, RUE VILLENEUVE ST-GERMAIN QC J0C 1K0	1,173.91	0.00	1,173.91
135	DROUIN AUTO ELECTRIQUE INC.	4753, FRONTENAC EST THETFORD MINES QC G6H 4G6	949.70	0.00	949.70
136	DRUMMOND INFOPLUS	1030, BOULEVARD ST-JOSEPH DRUMMONDVILLE QC J2C 2C6	3,497.41	0.00	3,497.41
137	DU PONT CANADA, LA CIE E.I. (CAD)(ACHAT)	C.P. 2200 STREETSVILLE MISSISSAUGA ON L5M 2H3	9,517.37	0.00	9,517.37
138	DYNATEX TEXTILES INC	20 CHAMPLAIN BLVD TORONTO ON M3H 2Z1	0.00	0.00	0.00
139	E&T FASTENERS	9303 STAGECOACH LANE LOWER LAKE CA 95457	3,674.65	0.00	3,674.65
140	EBM LASER (USINAGE)	C.P. 156, 109 DES GRANDS-LACS ST-AUGUSTIN-DE-DESMAURES QC G3A 1V9	806.39	0.00	806.39
141	EDC -EXPORTATION ET DEVELOP. CANADA (CAD)	151, RUE O'CONNOR OTTAWA ON K1A 1K3	20,055.05	0.00	20,055.05
142	EDC -EXPORTATION ET DEVELOP. CANADA (USD)	151, RUE O'CONNOR OTTAWA ON K1A 1K3	25,012.95	0.00	25,012.95
143	EDELSTEIN, LA COMPAGNIE DIVERSIFIEE	9001, AVON SUITE 100 MONTREAL QC H4X 2G8	2,762.64	0.00	2,762.64
144	EKLIPSE ARCHITECTURAL LIGHTING INC.	2090 RUE MOREAU, SUITE 100 MONTREAL QC H1W 2M3	5,833.33	0.00	5,833.33
145	ELECTRO SONIC (ONTARIO)	1100 GORDON BAKER ROAD WILLOWDALE ON M2H 3B3	3,921.26	0.00	3,921.26
146	EMBALLAGE CRE-O-PACK INT'L INC.	8420 CHEMIN DARLEY MONT-ROYAL QC H4T 1M4	16,469.88	0.00	16,469.88
147	EMBALLAGES BETTEZ	2460, BOULEVARD DES RECOLLETS TROIS-RIVIERES QC G8Z 3X7	311.25	0.00	311.25
148	EMBALLAGES J.C. LTEE	2540, ROUTE 139 SAINT-NICEPHORE QC J2A 1Z3	2,929.47	0.00	2,929.47
149	EMBALLAGES JEAN CARTIER INC.	2325, BOUL. INDUSTRIEL SAINT-CESAIRE QC J0L 1T0	7,421.43	0.00	7,421.43
150	EMC2 INC. US	6855 19 MILE ROAD STERLING HEIGHTS MI 48314	256.17	0.00	256.17
151	EMPLOYEES	VARIOUS	1.00	0.00	1.00
152	ENERTEC RAIL EQUIPMENT (CAD)	876 BERLIER LAVAL QC H7L 4K5	4,938.29	0.00	4,938.29

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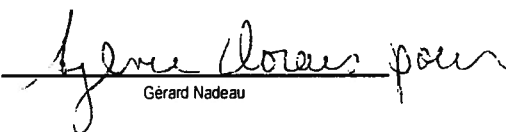
List "A"
 Unsecured Creditors

Mulina Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim unsecured	Total claim
153	ENERTEC RAIL EQUIPMENT (USD)	876 BERLIER LAVAL QC H7L 4K5	4,026.48	0.00	4,026.48
154	ENTERPRISE LOCATION D'AUTOS	5830 CÔTE DE LIESSE, SUITE 200 MONT-ROYAL QC H4T 1B1	1,467.98	0.00	1,467.98
155	ENTREPRISE R.M.	561, ROUTE TETREAULT, ACTON VALE QC J0H 1A0	1,557.68	0.00	1,557.68
156	ENTREPRISES A.L.O. POMERLEAU LTEE (LES)	6 AVENUE DU PARC STE-CLOTILDE-DE-BEAUCE QC G0N 1C0	10,648.39	0.00	10,648.39
157	ENTREPRISES RAOUL PARE ET FILLE INC. LES	263, NOTRE-DAME EAST BROUGHTON QC G0N 1G0	3,775.35	0.00	3,775.35
158	EQUILIBRAIR PLUS INC	4537, 1ERE AVENUE QUEBEC QC G1H 2S8	0.00	0.00	0.00
159	EQUIPEMENT DE FINITION QUEBEC	2323, 43E AVENUE LACHINE QC H8T 2K1	29.35	0.00	29.35
160	EQUIPEMENT EPC INC. (PAIEMENT)	2307, 43E AVENUE LACHINE QC H8T 2K1	695.48	0.00	695.48
161	EQUIPEMENT EPC INC.(ACHAT)	-	64.46	0.00	64.46
162	EQUIPEMENT POMERLEAU INC.	4671, BOUL. FRONTENAC EST THETFORD MINES QC G6H 4G6	848.55	0.00	848.55
163	ESTAMPAGES ISE STAMPING INC.(CAD)	20 RTE DE WINDSOR SHERBROOKE QC J1C 0E5	96,599.88	0.00	96,599.88
164	ESTAMPAGES ISE STAMPING INC.(USD)	20 RTE DE WINDSOR SHERBROOKE QC J1C 0E5	2,140.43	0.00	2,140.43
165	ESTAMPRO INC. (CAD)	104, RUE DU PARC INDUSTRIEL ST-EVARISTE, BEAUCE SUD QC G0M 1S0	404.72	0.00	404.72
166	EXCEL MATERIAUX COMPOSITES INC.	405 BOUL. INDUSTRIEL EAST-BROUGHTON QC G0N 1G0	5,199.31	0.00	5,199.31
167	EXTINCTEURS DE BEAUCE INC.	959, AVENUE DU PALAIS ST-JOSEPH-DE-BEAUCE QC G0S 2V0	718.84	0.00	718.84
168	EXTRUSION DE L'EST INC./EXTRUCAN	2155 RUE CANADIEN DRUMMONDVILLE QC J2C 7V9	2,528.40	0.00	2,528.40
169	F.M. INDUSTRIES INC.	176, RUE FRONTENAC GRANBY QC J2G 7R4	4,923.46	0.00	4,923.46
170	FABCO, INDUSTRIE	725, RUE BERGERON DRUMMONDVILLE QC J2C 7V5	290.54	0.00	290.54
171	FABORY CANADA (ATTACHES) (ACHAT)	1220, RUE MICHELIN LAVAL QC H7L 4R3	1,284.16	0.00	1,284.16
172	FANUC ROBOTICS AMERICA INC. Attn: ELIZABETH LOGAN	3900 W HAMLIN ROAD ROCHESTER HILLS MI 48309-3253 USA	0.00	0.00	0.00
173	FANUC ROBOTICS CANADA LTD	6774, FINANCIAL DRIVE MISSISSAUGA ON L5N 7J6	3,156.33	0.00	3,156.33
174	FEDERAL EXPRESS-ECONOMY/2DAYS	P O. BOX 4626 TORONTO STN A TORONTO ON M5W 5B4	1,293.78	0.00	1,293.78

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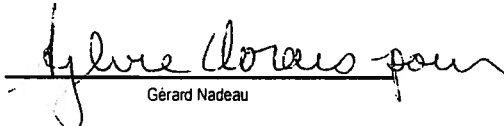
List "A"
 Unsecured Creditors

Mullina Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim unsecured	Total claim
175	FIBRES ARMTEX INC.	1675, BOULEVARD INDUSTRIEL MAGOG QC J1X 5B3	1,213.41	0.00	1,213.41
176	FINITION BERLIN INC.	1055, RUE PRINCIPALE STE-CLOTILDE-DE-BEAUCE QC G0N 1C0	1,424.37	0.00	1,424.37
177	FIXATECH INC.	1515 AVENUE ST-JEAN-BAPTISTE, SUITE 190 QUEBEC QC G2E 5E2	900.74	0.00	900.74
178	FONDS DE SOLIDARITE FTQ	CASE POSTALE 1000, SUCCURSALE YOUVILLE MONTREAL QC H2P 2Z5	1,685.00	0.00	1,685.00
179	FONDS DES PENSIONS ALIMENTAIRES	C.P. 8 000, SUCC PLACE-DESJARDINS MONTREAL QC H5B 0A7	2,690.23	0.00	2,690.23
180	FORESTUBE	11000 SHERBROOKE EST, LOCAL C-20 MONTREAL QC H1B 5W1	145.78	0.00	145.78
181	FR SYSTEMS INTERNATIONAL	1060 MEYERSIDE DRIVE UNIT 8 - 9 MISSISSAUGA ON L5T 1J4	17,424.19	0.00	17,424.19
182	FRANK RALPHS LIMITED (CAD)	20575 CLARK GRAHAM BAIE D'URFE QC H9X 3T5	5,979.06	0.00	5,979.06
183	FREEMAN MANUF & SUPPLY (ACHAT)	3475, BOULEVARD PITFIELD SAINT-LAURENT QC H4S 1H3	6,176.51	0.00	6,176.51
184	FREEWAY WASHER LTD	1820, MEYERSIDE DRIVE MISSISSAUGA ON L5T 1B4	1,075.41	0.00	1,075.41
185	G.I.LOGO VETEMENTS ET ARTICLES PROMOTION	2900, RUE POWER DRUMMONDVILLE QC J2C 6X8	17,244.89	0.00	17,244.89
186	G.MELANCON & FILS INC.	645, BOULEVARD SAINT-JOSEPH OUEST DRUMMONDVILLE QC J2E 1H4	123.54	0.00	123.54
187	GAGNON EQUIPEMENTS & FOURNITURES INDUSTR	991, NOTRE-DAME EST THETFORD-MINES QC G6G 2T3	1,709.25	0.00	1,709.25
188	GARAGE GHISLAIN POULIN	1269 RANG 8 NORD ADSTOCK QC G0N 1S0	722.40	0.00	722.40
189	GAZ METROPOLITAIN	1717, RUE DU HAVRE MONTREAL QC H2K 2X3	356.37	0.00	356.37
190	GEMINI PLASTICS	4385, GARFIELD UBLY MI 48475	2,473.47	0.00	2,473.47
191	GENERAL PLASTICS.INC.	2609, WEST MILL ROAD MILWAKEE WI 53209	261.79	0.00	261.79
192	GESTION IMMOBILIÈRE NADEAU INC.	85, RUE DOMINIQUE ST-NICEPHORE QC J2A 3E3	761,563.47	0.00	761,563.47
193	GESTION JM LABONTE INC.	421, RUE INDUSTRIELLE ST-HONORE DE SHENLEY QC G0M 1V0	4,990.46	0.00	4,990.46
194	GFI THOMAS & BETTS	180, LABROSSE AVE. POINTE-CLAIRE QC H9R 1A1	9,803.20	0.00	9,803.20
195	GICLÉURS DE L'ESTRIE INC.	1110 RUE BELANGER SHERBROOKE QC J1K 3B6	1,128.75	0.00	1,128.75
196	GICLÉURS QUEBÉCOIS INC. LES	1510 RUE SEMPLE QUEBEC QC G1N 4B4	1,240.44	0.00	1,240.44

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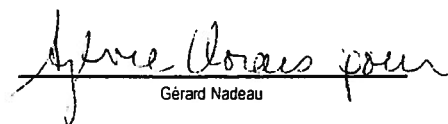
List "A"
 Unsecured Creditors

Mullina Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim unsecured	Total claim
197	GLOBETEK INC.	186 VETERANS DRIVE NORTHVALE NJ 0180-5424	0.00	0.00	0.00
198	GLP HI-TECH INC. (USD)	410, RUE SAINT-MICHEL SAINT-JEAN RICHELIEU QC J3B 1T4	1.00	0.00	1.00
199	GOSSELIN EXPRESS LTEE	1537, RUE CAOUETTE OUEST, C.P. 248 THETFORD-MINES QC G8G 5S5	952.66	0.00	952.66
200	GOURMET LE / PÂTISSIER - TRAITEUR	1290, BOULEVARD MERCURE DRUMMONDVILLE QC J2B 3M1	144.48	0.00	144.48
201	GRANDMONT, NANCY Atn: MICHELLE DESBIENS	COMMISSION LÉSIONS PROF. 1680 ST-JOSEPH, 3E ÉTAGE DRUMMONDVILLE QC J2C 2G3	0.00	0.00	0.00
202	GROUPE ISOLOFOAM	1346, BOUL. VACHON NORD STE-MARIE QC G6E 1N4	1,017.96	0.00	1,017.96
203	GROUPE J.L. LECLERC (CAD)	4919, MARIE-VICTORIN ST-ANTOINE DE TILLY QC G0S 2C0	1.00	0.00	1.00
204	GROUPE MASKA	1348, RUE HEBERT DRUMMONDVILLE QC J2C 1Z8	198.34	0.00	198.34
205	GROUPE SOTECK	1171, RUE NOTRE-DAME OUEST, BUREAU 200 VICTORIAVILLE QC G6P 7L1	11,000.00	0.00	11,000.00
206	GROUPE ZOHAR INC.	10660 BOUL. HENRI-BOURASSA EST MONTREAL QC H1C 1G9	4,656.78	0.00	4,656.78
207	GUILBAULT INC., TRANSPORT (CAD)	435, RUE FARADAY STE-FOY QC G1N 4G6	1,641.56	0.00	1,641.56
208	HARDY FILTRATION INC. (FILT-MES INC.)	2405 JULES-VACHON TROIS-RIVIÈRES QC G9A 5E1	112.58	0.00	112.58
209	HARVEY INDUSTRIES (SPECTAL)	505, RUE LEON-HARME GRANBY QC J2G 9G7	8,879.85	0.00	8,879.85
210	HEBDO REGIONAL DE BEAUCE (ED. CHAUDET)	710, 98E RUE ST-GEORGES-DE-BEAUCE QC G5Y 8G1	734.83	0.00	734.83
211	HEENAN BLAIKIE AUBUT	900, BOUL. RENE-LEVESQUE EST, BUR. 600 QUEBEC QC G1R 2B5	10,878.96	0.00	10,878.96
212	HENDLER'S ENTREPRISES INC.	210 DON PARK RD. UNIT 3 MARKHAM ON L3R 2V2	1,232.34	0.00	1,232.34
213	HERCULES SLR INC.	3800, ROUTE TRANS-CANADIENNE POINTE-CLAIRE QC H9R 1B1	0.00	0.00	0.00
214	HEWLETT-PACKARD (CANADA) CO	5150 SPECTRUM WAY MISSISSAUGA ON L4W 5G1	252.84	0.00	252.84
215	HOLDSWORTH FABRICS LTD (CAMIRA FABRICS)	HOPTON MILLS, MIRFIELD WEST YORKSHIRE WF14 8HE -	44,878.43	0.00	44,878.43
216	HOPE GLOBAL	50 MARTIN STREET CUMBERLAND RI 02864	1,016.81	0.00	1,016.81
217	HUDSON INC.	2940, RUE HALPERN SAINT-LAURENT QC H4S 1R2	471.36	0.00	471.36
218	HUDSON MACHINE WORKS INC.	30 BRANCH ROAD BREWSTER NY 10509 USA	0.00	0.00	0.00

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-- FORM 78 -- Continued --

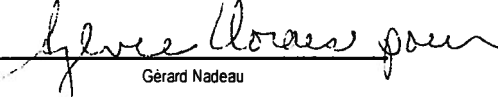
List "A"
 Unsecured Creditors

Mullina Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim unsecured	Total claim
219	HUNTSMAN POLYURETHANES	2190, EXECUTIVE HILLS BLVD. AUBURN HILLS MICHIGAN MI 48326	132,835.11	0.00	132,835.11
220	HYDRAULIQUE & TECHN. DRUMMOND(ACHAT)	2775, RUE ST-PIERRE DRUMMONDVILLE QC J2C 7Y1	0.57	0.00	0.57
221	HYDRO-QUEBEC (ACHATS)	355, BOULEVARD ST-JOSEPH DRUMMONDVILLE QC J2B 6W8	52,034.18	0.00	52,034.18
222	HYDRO-QUEBEC (PAIEMENT)	140, BOUL CREMAZIE OUEST MONTREAL QC H2P 1C3	28,222.28	0.00	28,222.28
223	HYDRO-QUEBEC (SOUMISSION)	-	1,000.00	0.00	1,000.00
224	I.P.L. INC. (ESTRIE) (USD\$)	2095, RUE DANDENEAULT LAWRENCEVILLE QC J0E 1W0	149,551.56	0.00	149,551.56
225	IBM CANADA LIMITEE	CASE POSTALE 11572, CENTRE-VILLE MONTREAL QC H3C 5N7	26,441.78	0.00	26,441.78
226	IGUS INC. (ACHAT)	201 MILLWAY AVENUE CONCORD ON L7K 5K8	3,128.13	0.00	3,128.13
227	IMPRESSIONS 2001 INC	2625, RUE SIGOUIN DRUMMONDVILLE QC J2C 6T4	2,607.59	0.00	2,607.59
228	IMPRIMERIE DE L'AMIANTE INC.	47, RUE GAGEN BUREAU 4 THETFORD MINES QC G6G 6S5	653.55	0.00	653.55
229	IMPRIMERIE F.L. CHICOINE	340, ROUTE 122, CASE POSTALE 629 SAINT-GERMAIN QC J0C 1K0	0.00	0.00	0.00
230	IMPRIMERIE GINGRAS ET FILS	1007, RUE DU PARC THETFORD MINES QC G6H 1A1	1,315.43	0.00	1,315.43
231	INDUSTRIAL RUBBER SUPPLY CO. LTD.	55 DUNLOP AVENUE WINNIPEG MB R2X 2V2	1,307.85	0.00	1,307.85
232	INDUSTRIE J.L. MELAM	2060, RUE SAINT-LAURENT DRUMMONDVILLE QC J2B 7B1	124.67	0.00	124.67
233	INDUSTRIELLE ALLIANCE - R.R.S.	1080 GRANDE ALLEE WEST P O BOX 1907, STATION TERMINUS QUEBEC QC G1K 7M3	1,792.54	0.00	1,792.54
234	INDUSTRIES R.G. INC. (LES)	72, RUE MITCHENER C.P. 102 ST-JOSEPH-DE-BEAUCE QC G0S 2V0	2,542.86	0.00	2,542.86
235	INIVEX INC.	100, RUE J.-E. LEMIEUX WINDSOR QC J1S 0A4	1,422.23	0.00	1,422.23
236	INNOVATIVE FOAM PRODUCTS LLC (ACHAT)	51 INNOVATION DR BRUNSWICK GA 31525	15,518.48	0.00	15,518.48
237	INOPAK LTD.	24 EXECUTIVE PARKWAY RINGWOOD NJ 07456	10.53	0.00	10.53
238	INSTRUMENTS MEGATEC INC.	11360, RUE ARMAND BOMBARDIER MONTREAL QC H1E 3B1	67.96	0.00	67.96
239	INTERTEK (ACHAT)	1829, 32E AVENUE LACHINE QC H8T 3J1	8,471.06	0.00	8,471.06

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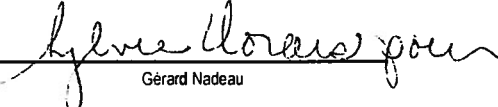
List "A"
 Unsecured Creditors

Mulina Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim unsecured	Total claim
240	INVESTISSEMENT QUEBEC	1200, ROUTE DE L'EGLISE BUREAU 500 QUEBEC QC G1V 5A3	0.00	0.00	0.00
241	INVESTISSEMENT QUEBEC	393, RUE SAINT-JACQUES BUREAU 500 MONTREAL QC H2Y 1N9	0.00	0.00	0.00
242	J. ENNIS FABRICS LTD (ACHAT)	12122 - 68TH STREET EDMONTON AB T5B 1R1	11,757.76	0.00	11,757.76
243	JACQUES ROY, PLOMBERIE CHAUFFAGE	104, ROUTE 108 EST, C.P. 2014 ST-EPHREM QC G0M 1R0	1,887.92	0.00	1,887.92
244	JAMES L. HOWARD & CO., INC.	10 BRITTON DRIVE BLOOMFIELD CT 06002	3,876.96	0.00	3,876.96
245	JAS FILTRATION INC. (J AIR SIMARD)	3400 BOUL. LOSCH, SUITE 16 ST-HUBERT QC J3Y 5T6	485.73	0.00	485.73
246	JHM TECHNOLOGIES ING.	1088 GRANT STREET FENTON MI 48430	5,535.30	0.00	5,535.30
247	JLS DISTRIBUTION	844A, RUE CRAIG ST-NICOLAS QC G7A 2N2	32,389.53	0.00	32,389.53
248	JOHN BROOKS COMPAGNIE LTD	2625 MEADOWPINE BLVD. MISSISSAUGA ON L5N 7K5	913.84	0.00	913.84
249	JOHNSON BROS.METAL FORMING CO. (ACHAT)	5520 MCDERMOTT DRIVE BERKELEY IL 60163-1203	11,535.87	0.00	11,535.87
250	JOHNSTON INDUSTRIAL PLASTICS	1916- 32E AVE. LACHINE QC H8T 3J7	2,912.18	0.00	2,912.18
251	KAWASAKI RAIL CAR INC.	LEJI JACOB 29 WELLS AVENUE, BUILDING NO. 4 YONKERS NY 10701 USA	0.00	0.00	0.00
252	KINECOR INC. (POUR STE-CLOTILDE)	87, 10E RUE SUD THETFORD MINES QC G6G 7X6	5,995.71	0.00	5,995.71
253	KINECOR INC.(ACHATS) (DRUMMONDVILLE)	670, BOULEVARD LEMIRE DRUMMONDVILLE QC J2C 7W9	29.05	0.00	29.05
254	KLEIBERIT	45 SHEPPARD AVENUE EAST # 900 NORTH YORK ON M2N 5W9	30,063.60	0.00	30,063.60
255	KOSMOS INDUSTRIES	3F-6, NO 106, HSIN YI RD., SEC. 3 TA AN CHU TAIPEI 106 -	30.47	0.00	30.47
256	KPMG S.R.L./S.E.N.C.R.L. (ACHAT)	600, BOUL. DE MAISONNEUVE OUEST, #1500 MONTREAL QC H3A 0A3	281,394.82	0.00	281,394.82
257	KRONOS (ACHAT)	3390 BOUL. MARIE-VICTORIN VARENNES QC J3X 1T4	2,489.97	0.00	2,489.97
258	KRONOS (PAIEMENT)	P.O. BOX 2622, POSTALE STATION A TORONTO ON M5W 2N7	0.00	0.00	0.00
259	L.C.N. INC.	1180 ROUTE 243 ST-FELIX-DE-KINGSEY QC J0B 2T0	6,077.75	0.00	6,077.75
260	LABRANCHE TRANSPORT	4649 A, BOULEVARD ST-JOSEPH SAINT-NICEPHORE QC J2A 1Y6	475.71	0.00	475.71

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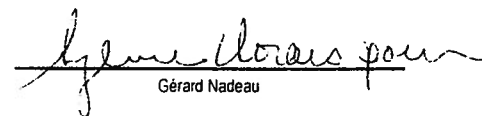
List "A"
 Unsecured Creditors

Multina Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim unsecured	Total claim
261	LAFCO OUTILLAGE INC.	6774. RUE JARRY EST SAINT-LEONARD QC H1P 1W3	785.48	0.00	785.48
262	LANTAL TEXTILES INC. (ACHAT/PURCHASING)	1300 LAGENTHAL DRIVE. P.O. BOX 965 RURAL HALL NC 27045-0965	5,661.23	0.00	5,661.23
263	LAURÉN (ACHAT)	2228. REISER AVENUE. S.E. NEW PHILADELPHIA OH 44663	502.27	0.00	502.27
264	LAURENTIAN VANNES ET RACCORDES LTEE	2425. RUE HALPERN ST-LAURENT QC H4S 1S3	390.99	0.00	390.99
265	LECTRA SYSTEMES (ACHAT)	900 - 110 BOUL. CREMAZIE O. MONTREAL QC H2P 1B9	17,367.02	0.00	17,367.02
266	LEFKO PRODUITS DE PLASTIQUE INC.(USD)	1700 BOUL. INDUSTRIEL MAGOG QC J1X 4V9	77,464.84	0.00	77,464.84
267	LES ATELIERS C.M.R. INC.	160. RUE BERNARD ST-EPHREM QC G0M 1R0	2,567.91	0.00	2,567.91
268	LES LIQUEURS CENDRILLON INC	205 11ÈRE RUE OUEST EAST BROUGHTON QC G0N 1H0	50.00	0.00	50.00
269	LES REVÊTEMENTS AGRO-115 INC.	1195. RUE PRINCIPALE GRANBY QC J2G 8C8	960.06	0.00	960.06
270	LESSARD, JEAN-GUY, GARAGE	361 FLINKOTE THETFORD MINES QC G6H 4E7	310.41	0.00	310.41
271	LEV-FAB INC.	655 RUE DES PUITTS ST-ADELE QC J2B 3B1	2,634.59	0.00	2,634.59
272	LINDE	5555. BOUL DES GRANDES-PRAIRIES MONTREAL QC H1R 1B4	0.00	0.00	0.00
273	LINDE CANADA (BOC) (ACHATS)(MULTINA)	560. CORMIER DRUMMONDVILLE QC J2C 5C4	6,325.69	0.00	6,325.69
274	LINDE CANADA (BOC) (PAIEMENT)	C.P. 11451 MONTREAL QC H3C 5K3	98.72	0.00	98.72
275	LINDEN INDUSTRIES INC.	POST OFFICE BOX 74298 CLEVELAND OH 44194-4298	1,298.58	0.00	1,298.58
276	LION JEAN LTEE	368. RUE LABBE THETFORD-MINES QC G6G 1Z3	817.14	0.00	817.14
277	LITTLITE, LLC	10087. INDUSTRIAL DRIVE. P.O. BOX 430 HAMBOURG MI 48139-1631	0.00	0.00	0.00
278	LIVRAISON SAINT-DAMASE	C.P. 374 DRUMMONDVILLE QC J2B 6W3	2,590.92	0.00	2,590.92
279	LOCATION DISCAM INC. - DRUMMOND(ACHAT)	970 BOUL. ST-JOSEPH DRUMMONDVILLE QC J2C 2C6	4,638.59	0.00	4,638.59
280	LOOMIS (DHL EXPRESS) ACHATS	845. RUE CORMIER DRUMMONDVILLE QC J2C 6P7	14.04	0.00	14.04
281	LOU-TEC (LOCATION R. MORIN INC.)	1250. BOULEVARD ST-JOSEPH DRUMMONDVILLE QC J2C 2E3	106.68	0.00	106.68
282	LSI, GROUPE	7900 BOUL.TACHEREAU.EDIFICE B.BUREAU 109 BROSSARD QC J4X 1C2	1,830.14	0.00	1,830.14

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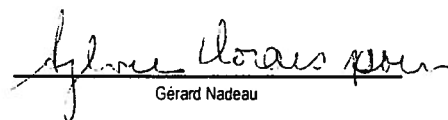
List "A"
 Unsecured Creditors

Multina Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim unsecured	Total claim
283	LUMEN INC. (DRUMMONDVILLE)	600, BOUL. LEMIRE DRUMMONDVILLE QC J2C 7W9	672.05	0.00	672.05
284	M. LEMIEUX INC.	656, GRAHAM BELL QUEBEC QC G1N 4H5	3,582.64	0.00	3,582.64
285	M.P.C. INC. (PLACAGE)	1695, RUE SIGOUIN DRUMMONDVILLE QC J2C 5R7	33.86	0.00	33.86
286	MACHINES À COUDRE DE L'ANSE INC.	615, DE L'ANSE ST-MARC SUR RICHELIEU QC J0L 2E0	1,084.98	0.00	1,084.98
287	MAGNUM CANADA	72, BEAUVAIS DELSON QC J5B 1W8	6,031.04	0.00	6,031.04
288	MANUFACTURE SCORPION (PNEUMAX CANADA)	561, RUE EDOUARD GRANBY QC J2G 3Z5	811.97	0.00	811.97
289	MARDON TOOL & DIE CO., INC.	19 LOIS STREET ROCHESTER NY 14606	457.11	0.00	457.11
290	MARIO, LES ENTREPRISES	50, RUE LAPIERRE SAINT-NICEPHORE QC J2A 1V4	1,981.24	0.00	1,981.24
291	MARQUEZ TRANSTECH LTEE	3600, BOULEVARD DU TRICENTENAIRE MONTREAL QC H1B 5M8	1,546.86	0.00	1,546.86
292	MATERIAUX C.C.L. INC.	140, ROUTE 271 SUD ST-EPHREM, BEAUCE QC G0M 1R0	1,356.08	0.00	1,356.08
293	MATRITECH INC.	850, RUE ROCHELEAU DRUMMONDVILLE QC J2C 6Y5	1.00	0.00	1.00
294	MATRIX TECHNOLOGY LTD (CAD)	161, ALDEN ROAD MARKHAM ON L3R 3W7	472.50	0.00	472.50
295	MCMASTER (ACHAT/PURCHASING)	P.O. BOX 7690 CHICAGO IL 60680-7690	2,746.73	0.00	2,746.73
296	MCMASTER (POUR ADS & PAIEMENT)	P.O. BOX 7690 CHICAGO IL 60680-7690	9,685.09	0.00	9,685.09
297	MCMASTER-CARR SUPPLY	200 AURORA INDUSTRIAL PKWY AURORA OH 44202 USA	0.00	0.00	0.00
298	ME ELISABETH JACQUART	YANOFKY GELBER MANCUSO 770 SHERBROOKE STREET WEST MONTREAL QC H3A 1G1	0.00	0.00	0.00
299	MEGA, LES FOURNITURES INDUSTRIELLES	725, RUE CORMIER DRUMMONDVILLE QC J2C 6P7	3,214.86	0.00	3,214.86
300	MEGABURO (DRUMMOND)	1285, RUE CORMIER DRUMMONDVILLE QC J2C 6M1	2,054.22	0.00	2,054.22
301	MEGABURO LESSARD	814, BOUL. FRONTENAC EST THETFORD-MINES QC G6G 6H1	291.07	0.00	291.07
302	METALMECANICA MAIA LTDA	RODOUIA CE 040, KM 04 EUSEBIO, CEARA - 61760-000 BRAZIL	112,679.87	0.00	112,679.87
303	MIDLAKE PRODUCTS & MFG. CO., INC.	819, NICKLEPLATE AVE.N LOUISVILLE OH 44641	928.19	0.00	928.19
304	MILLETTE & FILS	2105 DE L'EGLISE, C.P. 39 LAWRENCEVILLE QC J0E 1W0	89.85	0.00	89.85

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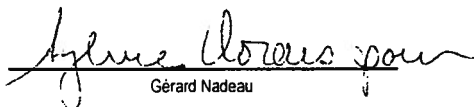
List "A"
 Unsecured Creditors

Mulina Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim unsecured	Total claim
305	MIN-CHEM CANADA INC.	400, RUE JOSEPH CARRIER VAUDREUIL QC J7V 5V5	120,548.70	0.00	120,548.70
306	Ministère du Revenu du Québec Attn: Centre de perception fiscale	Service des dossiers de faillites 3800 rue de Marly, secteur 5-4-1 Sainte Foy QC G1X 4A5	180,797.75	0.00	180,797.75
307	MINISTRE DES FINANCES (SAISIES)	1600, BOUL. RENÉ-LÉVESQUE OUEST MONTREAL QC H3H 2V2	126.32	0.00	126.32
308	MIRAZED INC.	9072, RUE DE LA MONTAGNE, P.O. BOX 127 VALCOURT QC J0E 2L0	2,517.12	0.00	2,517.12
309	MMI / NDW (NDW TEXTILES INC.)	20033 DETROIT RD., SUITE 300 ROCKY RIVER OH 44116	4,595.48	0.00	4,595.48
310	MODELERIE G.L.T. INC.	2140, RUE GARNEAU, CP 22 PLESSISVILLE QC G6L 2Y6	24,074.48	0.00	24,074.48
311	MODELERIE SMF 9178-1971 QUEBEC INC.	53, DE LA BELLE PLAGE LAVAL QC H7L 3G8	10,271.67	0.00	10,271.67
312	MONROE PMP	1030 DORIS RD AUBURN HILLS MI 48326	47,584.63	0.00	47,584.63
313	MONSIEUR BRICO ALL ENR. (PAUL GREGOIRE)	228, NOTRE-DAME NORD ADSTOCK QC G0N 1S0	4,663.00	0.00	4,663.00
314	MORBERN INDUSTRIES LTD (ACHATS) USD	80 BOUNDARY ROAD, P.O. BOX 1207 CORNWALL ON K6H 5V3	47,175.72	0.00	47,175.72
315	MOTEURS ELECTRIQUES COWANSVILLE (USD)	311, MINER COWANSVILLE QC J2K 3Y6	8,227.10	0.00	8,227.10
316	MOTEURS ELECTRIQUES GOSSELIN INC.	1100 RUE CLAIRE-JOLICOEUR SHERBROOKE QC J1H 6L1	6,314.23	0.00	6,314.23
317	MOTION INDUSTRIES CDA (QUEBEC)(ACHAT)	3000, RUE EINSTEIN QUEBEC QC G1X 4B3	8,913.65	0.00	8,913.65
318	MOULES EXPERT COMPOSITES	1700, RUE SETLAKWE THETFORD MINES QC G6G 8B2	67,589.54	0.00	67,589.54
319	MOULES SAMCO INC.	4140, RUE BRODEUR SHERBROOKE QC J1L 1V9	10,836.00	0.00	10,836.00
320	MOUSER ELECTRONICS INC.	1000 NORTH MAIN STREET MANSFIELD TX 76063	211.67	0.00	211.67
321	MULTIFINI REVÊTEMENT ELECTROSTATIQUE	2305 DES PERDRIX DRUMMONDVILLE QC J2C 8W1	825.76	0.00	825.76
322	MULTI-WEB TECHNOLOGIES INC.	98, RUTHERFORD ROAD SOUTH BRAMPTON ON L6W 3J5	1,560.04	0.00	1,560.04
323	MUNICIPALITE SACRE-COEUR-DE-JESUS	4118, ROUTE 112 SACRE-COEUR-DE-JESUS QC G0N 1G0	1.00	0.00	1.00
324	MUNICIPALITE STE-CLOTILDE-DE-BEAUCE	307 B. RUE DU COUVENT STE-CLOTILDE-DE-BEAUCE QC G0N 1C0	1.00	0.00	1.00
325	MUTUAL SCREW & SUPPLY	68 W PASSAIC ST. ROCHELLE PARK NJ 07662	0.00	0.00	0.00
326	NETTOYEUR J.E. THERRIEN Attn: LUC BLANCHETTE	863 RUE CUSHING ACTON VALE QC J0H 1A0	269.96	0.00	269.96

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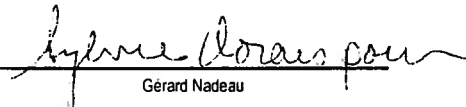
List "A"
 Unsecured Creditors

Mullina Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim unsecured	Total claim
327	NEWARK (ACHAT)	1870 BOUL. DES SOURCES, SUITE 300 POINTE-CLAIRE QC H9R 5N4	1,212.37	0.00	1,212.37
328	NORAMPAC VICTORIAVILLE - DIV DE CASCADES	400, BOULEVARD DE LA BONAVENTURE VICTORIAVILLE QC G6T 1V8	24,218.05	0.00	24,218.05
329	NORDUYN NORSEMAN	6200 HENRI BOURASSA OUEST MONTREAL QC H4R 1C3	31.48	0.00	31.48
330	NORMANDIN TRANSIT INC. USD	C.P. 1098 NAPIERVILLE QC J0J 1L0	718.25	0.00	718.25
331	NORMONT IND. HARDWARE CANADA LTD (CAD)	3720, AUTOROUTE DES LAURENTIDES LAVAL QC H7P 6A9	2,640.72	0.00	2,640.72
332	NORTHERN ARROW INC. (DIV. COLE) (CAD)	670 ORLY AVE DORVAL QC H9P 1E9	222.85	0.00	222.85
333	NORTHERN ARROW INC. (DIV. CDLE) (USD)	670 ORLY AVE DORVAL QC H9P 1E9	71,377.56	0.00	71,377.56
334	NOVABUS CORPORATION DIV. PREVOST CAR	1000, BOUL. INDUSTRIEL ST-EUSTACHE QC J7R 5A5	113.80	0.00	113.80
335	NSF-ISR CANADA	1610, NOTRE-DAME OUEST BUREAU 109 MONTREAL QC H3J 1M1	3,740.59	0.00	3,740.59
336	NUMARA SOFTWARE	PO BOX 933754 ATLANTA GA 31193-3754	2,688.87	0.00	2,688.87
337	OGILVY RENAULT (ACHAT)	500 GRANDE ALLEE EST, 2E ETAGE QUEBEC QC G1R 2J7	30,899.96	0.00	30,899.96
338	OMEGA (ACHAT) (LAVAL)	976, RUE BERGAR LAVAL QC H7L 5A1	166.32	0.00	166.32
339	ONYX & MARBLE INC.	281 LANCASTER CRESCENT, P.O. BOX 248 DEBERT NS B0M 1G0	1,935.69	0.00	1,935.69
340	ORLEANS EXPRESS INC., AUTOCARS (FOURN)	740 NOTRE-DAME OUEST # 1000 MONTREAL QC H3C 3X6	11,628.33	0.00	11,628.33
341	OUTILLAGE INDUSTRIEL QUEBEC LTEE	395, RUE MARCONI SAINTE-FOY QC G1N 4A5	1,346.34	0.00	1,346.34
342	OUTILLAGE MAC-TECH INC.	2315 RUE SIGOUIN, SUITE 225 DRUMMONDVILLE QC J2C 6T4	112.88	0.00	112.88
343	OUTIL-MAG/BARIL ELECTRIQ (VICTORIAVILLE)	8, BOUL. LABBE SUD VICTORIAVILLE QC G6S 1B5	1,693.13	0.00	1,693.13
344	PABER ALUMINIUM	296, CHEMIN VINCELETTE CAP ST-IGNACE QC G0R 1H0	1.00	0.00	1.00
345	PAK TEK PACKAGING	125 MONTEE DE LIESSE SAINT-LAURENT QC H4T 1S6	7,437.56	0.00	7,437.56
346	PARENT COUPONS INC. (CREATIONS)	127, 12 IÈME AVENUE DRUMMONDVILLE QC J2B 2Y6	866.88	0.00	866.88
347	PASCO, LES FOURNITURES IND. (MOTOPARTS)	1124, RUE SAINT-CALIXTE PLESSISVILLE QC G6L 1N8	2,783.14	0.00	2,783.14
348	PEINTURES D'AUTOS 2000 INC.	14270, BOUL. LACROIX ST-GEORGES EST QC G5Y 5N8	27.09	0.00	27.09

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-- FORM 78 -- Continued --

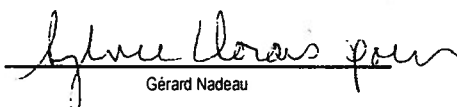
List "A"
 Unsecured Creditors

Multina Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim unsecured	Total claim
349	PENASACK Attn: JESSICA TOBIN	P O BOX 70 Albion NY 14411 USA	0.00	0.00	0.00
350	PERFECTION SHEET METAL INC	1172 ROUTE 530 GRANDE-DIGUE NB E4R 5L1	1,482.00	0.00	1,482.00
351	PETITE CAISSE ADS - \$CAD	1036, RUE PRINCIPALE STE-CLOTILDE-DE-BEAUCE QC G0N 1C0	409.53	0.00	409.53
352	PETROLES THERRIEN. LES	1000, BOULEVARD LEMIRE, CASE POSTALE 428 DRUMMONDVILLE QC J2B 8G6	1,397.81	0.00	1,397.81
353	PHOENIX SERVICES ENVIRONNEMENTAUX	106, NAPOLEON, SUITE 103 SEPT-ILES QC G4R 3L7	5,700.19	0.00	5,700.19
354	PIERRE MATHIEU ENTREPRENEUR ELECTRICIEN	306, LESSARD EAST BROUGHTON QC G0N 1G0	20,686.59	0.00	20,686.59
355	PKC GROUP CANADA INC.(ACHAT)	50 RONSON DRIVE, SUITE 155 TORONTO ON M9W 1B3	2,755.89	0.00	2,755.89
356	PKC GROUP USA INC.(USD)	PARQUE INDUSTRIAL SAN CARLOS PROLONGATION AVENIDA HIDALGO 16 NOGALES, SONORA - 84094	9,972.29	0.00	9,972.29
357	PLACAGE GRANBY INC.	300, RUE SAINT-URBAIN, PORTE 42 GRANBY QC J2G 8M8	62.08	0.00	62.08
358	PLASTIK M.P. (CAD)	250, RUE GOUIN RICHMOND QC J0B 2H0	259.61	0.00	259.61
359	PLASTIQUE D.C.N.	250, RUE SAINT-LOUIS WARWICK QC J0A 1M0	167.90	0.00	167.90
360	PLASTIQUES DX	1044, RUE RENAULT ST-JEAN CHRYSOSTOME QC G6Z 2Y8	6,449.12	0.00	6,449.12
361	PLASTIQUES GAGNON (USD)	117, RUE DE GASPE OUEST SAINT-JEAN-PORT-JOLI QC G0R 3G0	34,976.56	0.00	34,976.56
362	PLEXO (CLINIQUE ROBERT ET LIZOTTE) (QUEB)	4205, 4E AVENUE OUEST QUEBEC QC G1H 7A6	19,879.87	0.00	19,879.87
363	PLOMBERIE ROSAIRE DEBLOIS INC.	336, RUE NOTRE-DAME, CASE POSTALE 670 ST-GERMAIN QC J0C 1K0	342.68	0.00	342.68
364	PNEUMATIQUE B & G INC.	444 RUE ALFRED THETFORD MINES QC G6G 3M1	1,279.33	0.00	1,279.33
365	PNEUS BELISLE DRUMMO (G.R., CTRE DU PNEU	1160, BOULEVARD LEMIRE DRUMMONDVILLE QC J2C 7W6	24.83	0.00	24.83
366	PNEUS ET FREINS 112	1699, BOUL. FRONTENAC EST THETFORD-MINES QC G6G 6P6	938.47	0.00	938.47
367	PNEUTECH INC. (ACHAT) (QC)	445 DES ADIRONDACKS BEAUPORT QC G1C 6S2	732.69	0.00	732.69
368	PNEUTECH INC. (ACHAT)(MTL)	1475, 32E AVENUE LACHINE QC H8T 3J1	551.73	0.00	551.73
369	POLYALTO (ALTO & POLYFAB)	3825, RUE JEAN-MARCHAND QUEBEC QC G2C 2J2	297.99	0.00	297.99
370	POLYFORM, PLASTIQUES CELLULAIRES (CAD)	454, RUE EDOUARD GRANBY QC J2G 3Z3	2,959.58	0.00	2,959.58

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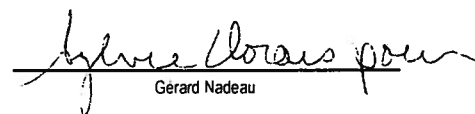
List "A"
 Unsecured Creditors

Mullina Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim unsecured	Total claim
371	POLYFORM, PLASTIQUES CELLULAIRES (USD)	454, RUE EDOUARD GRANBY QC J2G 3Z3	7,573.96	0.00	7,573.96
372	POLYMOS INC.	150, 5E BOULEVARD TERRASSE-VAUDREUIL QC J7V 5M3	625.33	0.00	625.33
373	PRECISION BOLTING LTD	3880, 74E AVENUE EDMONTON AB T6B 2P7	6,768.46	0.00	6,768.46
374	PREFONTAINE, PEINTURE INC.	645, BOULEVARD ST-JOSEPH DRUMMONDVILLE QC J2C 2B6	219.65	0.00	219.65
375	PRICEWATERHOUSECOOPERS INC.(ACHAT)	PLACE DE LA CITE, TOUR COMINAR 2640, BOULEVARD LAURIER, BUREAU 1700 QUEBEC QC G1V 5C2	9,651.90	0.00	9,651.90
376	PRO FLEX RUBBER INC. (USD)	885, BOUL. INDUSTRIEL GRANBY QC J2J 1A6	5,528.28	0.00	5,528.28
377	PRO TECHNIQUE INC.	1415, RUE FRANK-CARREL, LOCAL 105 QUEBEC QC G1N 4N7	506.82	0.00	506.82
378	PROCESS PRODUCTS, INC (PURCHASING)	920 CALEDONIA ROAD, UNIT 3 TORONTO ON M6B 3Y1	573.41	0.00	573.41
379	PRODEVCO INDUSTRIES	9550, 10E AVENUE, BUREAU 105 ST-GEORGES QC G5Y 8J8	1,825.76	0.00	1,825.76
380	PRODUITS DE POLISSAGE EMPIRE BUFF	1485 ST-ELZEAR OUEST LAVAL QC H7L 3N6	1,034.10	0.00	1,034.10
381	PROFOM INC.	1055, AUTOROUTE 440 OUEST LAVAL QC H7L 3W3	1,176.60	0.00	1,176.60
382	PROGRESS PLASTIQUES (USD)	2400, RUE CANADIEN DRUMMONDVILLE QC J2C 7W3	1.00	0.00	1.00
383	PROLAB TECHNOLUB INC.	4531, RUE INDUSTRIELLE THETFORD MINES QC G6H 2J1	146.40	0.00	146.40
384	PROTAC (ACHATS)	445, RUE JEAN-CLERMONT SAINT-CELESTIN QC J0C 1G0	1.00	0.00	1.00
385	PROTAC (POUR ADS & PAIEMENT)	445, JEAN-CLERMONT ST-CELESTIN QC J0C 1G0	1.00	0.00	1.00
386	PROTAC (USD PURCHASES)	445, RUE JEAN-CLERMONT SAINT-CELESTIN QC J0C 1G0	1.00	0.00	1.00
387	PROTECH 4D INC.	144 ROUTE KENNEDY ST-HENRI-LEVIS QC G0R 3E0	12,275.18	0.00	12,275.18
388	PROTECTION INCENDIE MCI (ST-HUBERT)	5415, RUE ARMAND-FRAPPIER ST-HUBERT QC J3Z 1J4	1,523.48	0.00	1,523.48
389	PROTECTION S.F. INC.	343 RUE ARGYLE VERDUN QC H4H 1T9	2,150.28	0.00	2,150.28
390	PROTECTIVE PACKAGING LIMITED	34, CARSON ST TORONTO ON M8W 3R9	5,200.66	0.00	5,200.66
391	PULTRALL INC.	700 9E RUE NORD THETFORD-MINES QC G6G 6Z5	42,032.09	0.00	42,032.09
392	PURITAL INC.	628, BDUL. OUELLET OUEST THETFORD-MINES QC G6G 4X3	396.33	0.00	396.33

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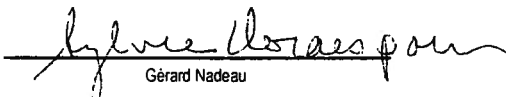
List "A"
 Unsecured Creditors

Mulina Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim unsecured	Total claim
393	PUROLATOR LTEE (ACHATS)	6969, ROUTE TRANS-CANADIENNE, #110 SAINT-LAURENT QC H4T 2C1	1,674.70	0.00	1,674.70
394	QUINCAILLERIE LE-ROY ENR.	36, ROUTE 271 NORD ST-EPHREM QC G0M 1R0	379.50	0.00	379.50
395	RAYMOND CHABOT GRANT THORNTON Attn: SYNDIC RE IMPRIMERIE DE L'AMIANTE INC.	12025, 1ERE AVENUE SAINT-GEORGE QC G5Y 2E2	0.00	0.00	0.00
396	RECEVEUR GEN DU CANADA (DAS) TAUX REDUIT	CENTRE D'ARRIVAGE REGIONAL EN INSOLVABILITE 25, RUE DES FORGES, BUREAU 111 TROIS RIVIERES QC G9A 2G4	84,797.44	0.00	84,797.44
397	REGARD SECURITE INC.	6984, CÔTE DE LIESSE ST-LAURENT QC H4T 1E5	1,095.00	0.00	1,095.00
398	REHAU INDUSTRIES (ACHATS) (EXPEDITION)	C/O MARK MULLINS 1501 EDWARD FERRY RD NE LEESBURG VA 20176 USA	21,042.16	0.00	21,042.16
399	REIMER EXPRESS LINES LTD (WINNIPEG)	P.O. BOX 875 WINNIPEG QC R3C 2S5	2,142.40	0.00	2,142.40
400	RELIANCE PROTECTRON	8481 LANGEUIER MONTREAL QC H1P 2C3	1,254.00	0.00	1,254.00
401	RESSORTS CAMPI INC. (CAD)	585 GRAND BOULEVARD ÎLE PERROT QC J7V 4X4	393.08	0.00	393.08
402	RESSORTS CAMPI INC. (USD)	585 GRAND BOULEVARD ÎLE PERROT QC J7V 4X4	49,819.25	0.00	49,819.25
403	RICHARD & CIE INC	210, RUE FORTIN, #180 QUEBEC QC G1M 0A4	0.00	0.00	0.00
404	RICHARDSON ELECTRONICS (ACHAT)	4 PAGET RD, UNITS 1-4 BRAMPTON ON L6T 5G3	1,776.77	0.00	1,776.77
405	ROCHFORD RADIO / TV INC.	2265, BOUL. ST-JOSEPH DRUMMONDVILLE QC J2B 1S2	46.22	0.00	46.22
406	ROCTRADE SOLUTIONS INC. (PHINCORP)	173 BOUL. STE-ROSE P.O. BOX 18012, SUCC. STE-ROSE LAVAL QC H7L 1L5	1,185.19	0.00	1,185.19
407	ROGAN CORPORATION	3455 WOODHEAD DRIVE NORTHBROOK IL 60062-18	1,303.30	0.00	1,303.30
408	ROGERS CORPORATION Attn: EARL BRANCH	DNE TECHNOLOGY DRIVE, P.O. BOX 188 ROGERS CT 06263-0188 USA	85,498.99	0.00	85,498.99
409	RONA REGIONAL DRVILLE (ACHAT)	875, RUE HAINS DRUMMONDVILLE QC J2C 7Y8	741.54	0.00	741.54
410	ROTALOC INTERNATIONAL LLC	9903 TITAN COURT, SUITE 15 LITTLETON CO 80125	167.89	0.00	167.89
411	ROYAL BANK OF CANADA	1 PLACE VILLE MARIE, 9TH FLDOR MONTREAL QC H3C 3A9	0.00	102,179.30	102,179.30
412	ROYERSFORD SPRING CO.	98 MAIN STREET ROYERSFORD PA 19468	11,125.23	0.00	11,125.23

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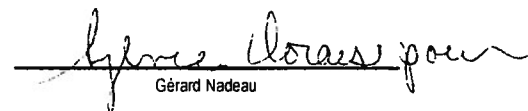
List "A"
 Unsecured Creditors

Multina Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim unsecured	Total claim
413	ROYNAT INC.	1002 SHERBROOKE STREET WEST, SUITE 1105 MONTREAL QC H3A 3L6	0.00	1,079,200.00	1,079,200.00
414	RUBENSTEIN BROSS.	865, RUE HODGE MONTREAL QC H4N 2B1	1,569.86	0.00	1,569.86
415	RYDER, J.H. MACHINERIE (ACHATS)	1775, RUE JANELLE DRUMMONDVILLE QC J2C 5S5	3,549.40	0.00	3,549.40
416	SABLES OLIMAG INC. (LES)	725, BOUL. CAOQUETTE SUD, C.P. 276 THETFORD-MINES QC G6G 5T1	2,105.79	0.00	2,105.79
417	SAFETY-KLEEN CANADA (ACHATS-RECYCLAGE)	1985, RUE BERNARD PILON BELOEIL QC J4B 7L8	17,018.55	0.00	17,018.55
418	SAMSON BELAIR/DELOITTE & TOUCHE INC.	212, RUE HERIOT DRUMMONDVILLE QC J2C 1J8	89,368.77	0.00	89,368.77
419	SANILOC INC.	909, RUE STE-THERESE DRUMMONDVILLE QC J2B 4V5	127.74	0.00	127.74
420	SAPA (ANCIEN INDALEX)(ACHAT)	325, RUE AVRO POINTE-CLAIRE QC H9R 5W3	19,071.94	0.00	19,071.94
421	SAPA GLOBAL SHARED SERVICES	AIRPORT OFFICE PARK #2 400 ROUSER ROAD SUITE 300 MOON TOWNSHIP PA 15108 USA	0.00	0.00	0.00
422	SBS - SPECIALTY BOLT & SCREW	235, BOWLES ROAD, P.O. BOX 1030 AGAWAN MA 01001-1030	19,592.43	0.00	19,592.43
423	SCIAGE DE BETON ROBERT INC.	32, RUE VEILLEUX ST-EPHREM QC G0M 1R0	507.94	0.00	507.94
424	SECURITE ABCO INC.	CASIER POSTAL 502 DRUMMONDVILLE QC J2B 6W4	45.15	0.00	45.15
425	SECURO VISION INC.	2285 DE LA METROPOLE LONGUEUIL QC J4G 1E5	1,409.87	0.00	1,409.87
426	SERIE ACT. PEINTURE	700, 9IÈME RUE NORD THETFORD MINES QC G6G 6Z5	17,030.45	0.00	17,030.45
427	SERVICE D'ENTRETIEN EMPRO INC.	1375 RUE FRANK-CARREL, BUREAU 16 QUEBEC QC G1N 2E7	15,738.44	0.00	15,738.44
428	SERVICE LOUIS LETARTE INC.	2800, RUE POWER DRUMMONDVILLE QC J2C 6X8	748.37	0.00	748.37
429	SERVICES SANITAIRES D.F. DE BEAUCE(ACHAT)	1825, 95E RUE SAINT-GEORGES QC G5Y 8J1	4,554.45	0.00	4,554.45
430	SERVICES SANITAIRES DENIS FORTIER (THETF)	3878, BOUL. FRONTENAC EST THETFORD MINES QC G6H 4G2	204.49	0.00	204.49
431	SHANGHAI JINTUO METAL PRODUCTS CO.,LTD	NO. 618 HU LU ROAD XINBANG INDUSTRIAL PARK, SONGJIANG SHANGHAI AB 20160-5 USA	22,828.06	0.00	22,828.06
432	SHERWIN-WILLIAMS CANADA INC.(ANJOU)	7875, RUE JARRY EST VILLE D'ANJOU QC H1J 2C3	5,837.64	0.00	5,837.64
433	SHERWIN-WILLIAMS COMPANY(DR'VILLE)	1040 BOUL. RENE-LEVESQUE DRUMMONDDVILLE QC J2C 5W4	495.42	0.00	495.42

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List "A"
 Unsecured Creditors

Multina Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim unsecured	Total claim
434	SIKA CANADA INC.	601, AVENUE DELMAR POINTE-CLAIRE QC H9R 4A9	3,530.29	0.00	3,530.29
435	SMG CONTRACT MANUFACTURING SERVICES	390 CAYUGA ROAD BUFFALO NY 14225	9,705.50	0.00	9,705.50
436	SOCIETE DEVELOPPEMENT ECONOMIQUE DRUMMON	1400, RUE MICHAUD DRUMMONDVILLE QC J2C 7V3	1,354.50	0.00	1,354.50
437	SOCIETE FINANCIER GRENCO	238, NOTRE DAME OUEST THETFORD MINES QC G6G 1J6	0.00	0.00	0.00
438	SOGEL INC.	632, BOUL. GUIMOND LONGUEUIL QC J4G 1P8	251.16	0.00	251.16
439	SOGETEL INC.	111, RUE DU 12-NOVEMBRE NICOLET QC J3T 1S3	45.10	0.00	45.10
440	SOLUS SECURITE - VICTORIAVILLE (ACHAT)	1470, BOUL. JUTRAS OUEST, LOCAL #12 VICTORIAVILLE QC G6T 2B4	4,330.84	0.00	4,330.84
441	SOLUS SECURITE (ACHAT+PAIEMENT)T-RIVIERE	2545 SIDBEC TROIS-RIVIERES QC G8Z 4M6	3,248.41	0.00	3,248.41
442	SOUCY BARON INC. (USD)	851, RUE BARON ST-JERÔME QC J7Y 4E1	5,510.81	0.00	5,510.81
443	SOUCY BARON INC.(CAD)	851, RUE BARON ST-JERÔME QC J7Y 4E1	10.16	0.00	10.16
444	SOUCY RIVALAIR (ACHAT)(CAD)	650, RUE ROCHELEAU DRUMMONDVILLE QC J2C 6Y5	51,547.90	0.00	51,547.90
445	SOURCE D'EAU, LA	520, BOULEVARD SAINT-JOSEPH DRUMMONDVILLE QC J2C 2B8	1,246.35	0.00	1,246.35
446	SPECIALITE PIÈCES D'AUTO G.D. (NAPA)	9148-3966 QUEBEC INC. 490, ST-GEORGES DRUMMONDVILLE QC J2C 4H4	156.69	0.00	156.69
447	SPECIALITES INDUST HARVEY (STE-MARIE)	449, 2E AVENUE, PARC INDUSTRIEL SAINTE-MARIE QC G6E 3V6	363.47	0.00	363.47
448	SPECIALTY GASKETS	4085 GRIFFITH SAINT-LAURENT QC H4T 1A9	1,276.90	0.00	1,276.90
449	SPECTUBE (ALFINITI)	1152, RUE MANIC CHICOUTIMI QC G7K 1A2	1,615.55	0.00	1,615.55
450	SPINNAKER SUPPORT, LLC	231 MILWAUKEE ST., SUITE 200 DENVER CO 80206-5000	14,368.70	0.00	14,368.70
451	SSP TELECOM INC.	2535, RUE SIDBEC-SUD TROIS-RIVIERES QC G8Z 4M6	746.45	0.00	746.45
452	STABILUS (ACHAT)	1201, TULIP DRIVE GASTONIA NC 28052	326.18	0.00	326.18
453	STANDARD LIFE	1245, RUE SHERBROOKE OUEST MONTREAL QC H3G 1G3	6,872.95	0.00	6,872.95
454	SUM RD CORPORATION	CP 30 ST-CYRILLE-DE-WENDOVER QC J1Z 1S1	7,288.76	0.00	7,288.76
455	SUPERIOR PROPANE Attn: CHANTAL	103 STATION STREET LAVAL QC H7M 1P2	0.00	0.00	0.00

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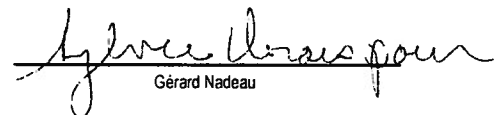
List "A"
 Unsecured Creditors

Multina Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim unsecured	Total claim
456	SUSPA INC. (ACHAT)	3970 ROGER B. CHAFFEE DRIVE, SE GRAND RAPIDS MI 49548-3497	547.68	0.00	547.68
457	SYNDICAT DES EMPLOYES DE MULTINA	1275, RUE JANELLE DRUMMONVILLE QC J2C 3E4	109.00	0.00	109.00
458	SYNDICAT DES SALAIRES (STE-CLOTILDE)	COMPOSITES DE BEAUCE (C.S.D.) 110, ROUTE DU MOULIN STE-CLOTILDE-DE-BEAUCE QC G0N 1C0	1,841.03	0.00	1,841.03
459	SYNDICAT DES SALAIRES ST-NIC(COMPOSITES)	(SECTION COMPOSITES) -	759.00	0.00	759.00
460	TARDIF & FILS ENRG.	5, RUE TARDIF THETFORD MINES QC G6H 4V3	288.96	0.00	288.96
461	TAXI CENTRAL - TAXI	364 HERIOT DRUMMONDVILLE QC J2B 1B2	188.55	0.00	188.55
462	TEC N TEC INC.	8244, RUE PASCAL-GAGNON MONTREAL QC H1P 1Y4	3,216.72	0.00	3,216.72
463	TECHNO DEM	922 LIONEL-BOULET VARENNES QC J3X 1P7	15,806.82	0.00	15,806.82
464	TECHNO PAINT	301 RUE DU COUVENT STE-CLOTILDE-DE-BEAUCE QC G0N 1C0	7,170.37	0.00	7,170.37
465	TELUS MOBILITE	CP 11049 SUCC CENTRE-VILLE MONTREAL QC H3C 4Y5	4,086.11	0.00	4,086.11
466	TELUS QUEBEC	C.P. 11674, SUCCURSALE CENTRE VILLE MONTREAL QC H3C 6E9	169.02	0.00	169.02
467	TENAQUIP	20701, CHEMIN SAINTE-MARIE SAINTE-ANNE-DE-BELLEVUE QC H9X 3L2	306.88	0.00	306.88
468	TERMINAL & CABLE TC INC.	1930, CHEMIN BELLERIVE CARIGNAN QC J3L 4Z4	88.04	0.00	88.04
469	THETFORD GAZ SERVICE INC	1016 RUE CARRIER THETFORD-MINES QC G6G 3T5	14,028.98	0.00	14,028.98
470	THIVIERGE, LES ENTREPRISES JOSE	905, 11E RANG WICKHAM QC J0C 1S0	152.38	0.00	152.38
471	TOITURES DANIEL. LES	2260 RUE LETENDRE DRUMMONDVILLE QC J2C 7E9	6,475.79	0.00	6,475.79
472	TONY'S MOBILE MARINE REPAIR	199 SAND ROAD MORRISONVILLE NY 12962	7,225.64	0.00	7,225.64
473	TRANSELEM INDUSTRIES INC.	140 MERIZZI VILLE SAINT-LAURENT QC H4T 1S4	385.18	0.00	385.18
474	TRANSPORT & MAINTENANCE PIERRE VACHON	331, AVENUE TREPANIER STE-CLOTILDE DE BEAUCE QC G0N 1C0	2,810.65	0.00	2,810.65
475	TRANSPORT B. PAUL-HUS	744, 2E RANG SAINT-BONAVENTURE QC J0C 1C0	11,287.50	0.00	11,287.50
476	TRANSPORT BOURASSA INC.(CAD)	800, RUE DE DIJON SAINT-JEAN-SUR-RICHELIEU QC J2B 8G3	12,764.80	0.00	12,764.80
477	TRANSPORT BOURASSA INC.(USD)	800, RUE DE DIJON SAINT-JEAN-SUR-RICHELIEU QC J2B 8G3	287.28	0.00	287.28

21-Jan-2011

Date


 Gérard Nadeau

District of Quebec
 Division No. 01 - Montréal
 Court No. 500-11-039364-100
 Estate No. 41-1386538

-- FORM 78 -- Continued --

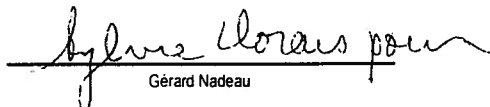
List "A"
 Unsecured Creditors

Mullina Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim unsecured	Total claim
478	TRANSPORT BDURRET (AMBRD) (ACHATS)	375. BOUL. LEMIRE C.P. 816 DRUMMONDVILLE QC J2B 8G8	775.69	0.00	775.69
479	TRANSPORT EXPRESS MINIMAX INC.	P.O. BOX 92 CORNWALL ON K6H 5R9	318.90	0.00	318.90
480	TRANSPORT LEMIRE ENR.	2030-B, DU GEAI-BLEU DRUMMONDVILLE QC J2C 6J5	142.89	0.00	142.89
481	TRANSPORT POMERLEAU	736 RANG 7 STE-CLOTILDE-DE-BEAUCE QC G0N 1C0	3,696.66	0.00	3,696.66
482	TRANSPORT THIBODEAU INC.	128 2IEME AVENUE PORTNEUF QC G0A 2Y0	237.54	0.00	237.54
483	TREVI FABRICATION INC.	0 2999, BOUL. LE CORBUSIER LAVAL QC H7L 3M3	25,679.06	0.00	25,679.06
484	TRUCK-LITE CO., INC. (ACHAT)	310, EAST ELMWOOD AVENUE FALCONNER NY 14733	272.84	0.00	272.84
485	TRUST BANQUE NATIONALE	SUCCURSALE TERMINUS QUEBEC QC G1K 7M3	1,229.12	0.00	1,229.12
486	TUPP CANADA	365, RUE ADANAC BEAUPORT QC G1C 5N4	698.92	0.00	698.92
487	TURMEL, CHARLES (AVOCAT)	5568, WILFRID-PAQUIN MONTREAL QC H1T 3Z2	1,284.83	0.00	1,284.83
488	TYCO ELECTRONICS	20 ESNA PARK DR. MARKHAM ON L3R 1E1	1,076.72	0.00	1,076.72
489	ULTRA. LES FABRICATIONS	2350, RUE LOUIS-AMOS LACHINE QC H8T 3K6	30,383.96	0.00	30,383.96
490	UNIPEX SOLUTIONS CANADA (MULTICHEM)ACHAT	6660 FINANCIAL DRIVE, SUITE 200 MISSISSAUGA ON L5N 7J6	0.00	0.00	0.00
491	UNISOURCE CANADA INC. (ACHATS)	4300, RUE HICKMORE VILLE-ST LAURENT QC H4T 1K2	25,704.72	0.00	25,704.72
492	UNISOURCE CANADA INC. (PAIEMENT)	BP 11542 LBX: M2160, SUCC CENTRE VILLE MONTREAL QC H3C 5N7	15,398.45	0.00	15,398.45
493	UPS (HALIFAX)	C.P. 2127 CRO HALIFAX NS B3J 3B7	207.08	0.00	207.08
494	UPS SCS (CAD)	CP 689, SUCCURSALE ST-LAURENT ST-LAURENT QC H4L 4V9	796.49	0.00	796.49
495	URGENCE COURRIER-COLIS-CARGO INC.	1910 RUE DES OUTARDES CHICOUTIMI QC G7K 1H1	728.04	0.00	728.04
496	US BANK CARD CENTER	BANKRUPTCY CENTRE P O BOX 5229 CINCINNATI OH 45201 USA	37,753.80	0.00	37,753.80
497	USIFAB R.L. INC.	385, ROUTE 271 NORD ST-EPHREM QC G0M 1R0	19,992.69	0.00	19,992.69
498	USIFLEX	5220-D ST-JOSEPH DRUMMONDVILLE QC J2A 3V8	1,057.86	0.00	1,057.86

21-Jan-2011

Date


 Gérard Nadeau

District of Quebec
 Division No. 01 - Montréal
 Court No. 500-11-039364-100
 Estate No. 41-1386538

-- FORM 78 -- Continued --

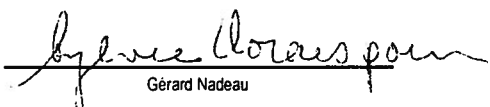
List "A"
 Unsecured Creditors

Mullina Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim unsecured	Total claim
499	USINAGE M.C.	478, ROUTE 143 L'AVENIR QC J0C 1B0	1,947.60	0.00	1,947.60
500	USINAGE NADO INC.	4225, RUE BRODEUR SHERBROOKE QC J1L 1K4	54,040.04	0.00	54,040.04
501	VALLEE EXTERMINATION ENR.	491, RUE BOUCHER THETFORD MINES QC G6G 3H7	101.58	0.00	101.58
502	VALSPAR CORPORATION (USD)	ATT.: RON MURPHY 7655, TRANMERE DRIVE MISSISSAUGA ON L5S 1L4	181,514.49	0.00	181,514.49
503	VANNES&RACCORDS LAURENTIAN (SWAG) (ACHAT)	500 AVE ST-JEAN-BAPTISTE QUEBEC QC G2E 5R9	31.45	0.00	31.45
504	VANNES&RACCORDS LAURENTIEN (SWAG) (PMENT)	2425, RUE HALPERN VILLE ST-LAURENT QC H4S 1S3	4,652.13	0.00	4,652.13
505	VANTREE SYSTEMS INC.	100 ALEXIX NIHON, SUITE 960 ST-LAURENT QC H4M 2P5	332.98	0.00	332.98
506	VELCRO CANADA LTEE	114, EAST DRIVE BRAMPTON ON L6T 1C1	2,053.70	0.00	2,053.70
507	VERTEX INC. (ACHAT)	1041 OLD CASSATT ROAD BERWYN PA 19312	2,803.61	0.00	2,803.61
508	VÊTEMENTS T.S. INC.	194, RUE BROCK DRUMMONDVILLE QC J2C 1M3	3,583.41	0.00	3,583.41
509	VIF. IND. DE MOULES & PLASTIQUES (USD)	4000, BOUL. CASAVANT OUEST SAINT-HYACINTHE QC J2S 9E3	42,270.18	0.00	42,270.18
510	VILLE DE DRUMMONDVILLE	415, RUE LINDSAY DRUMMONDVILLE QC J2B 1G8	1.00	0.00	1.00
511	VITESSE TRUCKING SERVICES	2105 ONESIME GAGNON LACHINE QC H8T 3M7	253.97	0.00	253.97
512	VITRERIE BARIL INC.	2265, BOULEVARD LEMIRE DRUMMONDVILLE QC J2B 6X7	317.18	0.00	317.18
513	VITRERIE ST-EPHREM	99 ROUTE 108 EST, C.P. 2031 ST-EPHREM, BEAUCE QC G0M 1R0	459.58	0.00	459.58
514	VOIR ADFAST	5454 DESSIANT SAINT-LAURENT QC H4S 1G1	0.00	0.00	0.00
515	W.E.T. AUTOMOTIVE SYSTEMS LTD	3445 WHEELTON DRIVE WINDSOR ON N8W 5A6	4,420.93	0.00	4,420.93
516	WAINBEE LTEE (FILTRAMAX)	215, BOULEVARD BRUNSWICK POINTE-CLAIRE QC H9R 4R7	6,123.85	0.00	6,123.85
517	WAJAX INDUSTRIES LIMITED	1100 NORMAN STREET LACHINE QC H8S 1A6	947.13	0.00	947.13
518	WARREN ELECTRIC SUPPLY	291 DIX AVENUE QUEENSBURY NY 12804	15,483.28	0.00	15,483.28
519	WEBCORE TECHNOLOGIES. INC.	8821 WASHINGTON CHURCH ROAD MIAMISBURG OH 45342	2,597.36	0.00	2,597.36
520	WESTBURNE ELECT/PRODUCTECH (ACHATS)	654, RUE FARRELL DRUMMONDVILLE QC J2C 7X7	0.00	0.00	0.00

21-Jan-2011

Date


 Gérard Nadeau

District of Quebec
 Division No. 01 - Montréal
 Court No. 500-11-039364-100
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-- FORM 78 -- Continued --

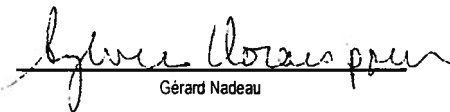
List "A"
 Unsecured Creditors

Multina Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim unsecured	Total claim
521	WESTBURNE INC. (RICHARD & CIE LTEE)	5700 KINGSLAND DRIVE BURNABY BC V5B 4W6	158.60	0.00	158.60
522	WHITESSELL CANADA (ONTARIO)	590, BASALTIC ROAD VAUGHAN ON L4K 5A2	414.82	0.00	414.82
523	WOLSELEY GR. PROD. INDUSTR. (ADS/PAIEMENT)	4200 HICKMORE SAINT-LAURENT QC H4T 1K2	706.10	0.00	706.10
524	X RITE INCORPORATED	4300 44TH STREET SE GRAND RAPIDS MI 49512	7,625.80	0.00	7,625.80
525	YANOFKY GELBER MANCUSO	C/O EMBALLAGES CRE-O-PACK 770 SHERBROOKE WEST MONTREAL QC H3A 1G1	0.00	0.00	0.00
526	YASKAWA ELECTRIC AMERICA (CHICAGO)	3355 PAYSHERE CIRCLE CHICAGO IL 60674	130.59	0.00	130.59
527	YKK CANADA INC.	3939 BOUL. THIMENS VILLE ST-LAURENT QC H4R 1X3	4,212.86	0.00	4,212.86
Total:			5,542,686.26	1,181,379.30	6,724,065.56

21-Jan-2011

Date


 Gérard Nadeau

District of Quebec
 Division No. 01 - Montréal
 Court No. 500-11-039364-100
 Estate No. 41-1386538

-- FORM 78 -- Continued --

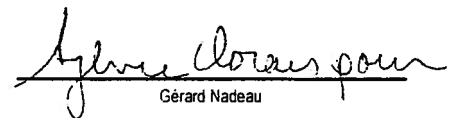
List "B"
 Secured Creditors

Multina Inc.

No.	Name of creditor	Address	Amount of claim	Particulars of security	When given	Estimated value of security	Estimated surplus from security	Balance of claim unsecured
1	ROYAL BANK OF CANADA	1 PLACE VILLE MARIE, 9TH FLOOR MONTREAL QC H3C 3A9	1,828,806.00	Business Assets - Stock In Trade - Inventory		1,726,626.70		102,179.30
2	ROYNAT INC.	1002 SHERBROOKE STREET WEST, SUITE 1105 MONTREAL QC H3A 3L6	4,325,400.00	Business Assets - Machinery - Machinery Motor Vehicles - Other Real Property or Immovable - Building and Land - St Nicephore - 2255 Route 139		31,200.00 15,000.00 3,200,000.00		1,079,200.00
Total:			6,154,206.00			4,972,826.70	0.00	1,181,379.30

21-Jan-2011

Date


 Gérard Nadeau

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 disclaimer 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.

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 Proposal of **Multina Inc.** of the City of Drummondville, Province of Quebec, 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 filing of the Notice of Intention, namely July 23, 2010, 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).

FORM 31 (Continued)

- 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 _____

 Creditor

 Witness

Telephone number: _____ Fax number: _____

E-mail address: _____

NOTES: 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 Proposal of **Multina 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 _____

 Creditor

Per: _____
 Name and Title of Signing Officer

 Witness

RSM Richter Inc.

RSM Richter Inc.

2, Place Alexis Nihon, Suite 1820
Montreal, Quebec H3Z 3C2
Telephone: 514.934.3497
Facsimile: 514.934.3504
E-mail: claims@rsmrichter.com

CANADA
Province of Quebec
District of: Quebec
Division No.: 01-Montréal
Court No.: 500-11-039364-100
Estate No.: 41-1386538

SUPERIOR COURT
In Bankruptcy and Insolvency
(Commercial Division)

Voting Letter
(Paragraphs 51(1)f) and 66.15(3)c) of the Act)

In the Matter of the Proposal of
Multina Inc.

I, _____, creditor
(or I, _____, representative of _____, creditor)
of _____ (name of town or city), a creditor in the above matter for the sum of
\$ _____, hereby request the trustee acting with respect to the proposal of **Multina Inc.** to
record my vote _____ (for or against) the acceptance of the proposal as
made on January 21, 2011.

Dated at _____, this ____ day of _____ 201__.

Individual Creditor

Witness

- OR -

Name of Corporate Creditor

Name and Title of Signing Officer

Per: _____
Witness

(français – recto)