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Estate File No.: 31-2029189

**IN THE MATTER OF THE BANKRUPTCY OF
ARXX BUILDING PRODUCTS INC.,
OF THE CITY OF TORONTO, IN THE PROVINCE OF ONTARIO**

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

AMENDED

Take notice that:

1. An assignment in bankruptcy was filed by Arxx Building Products Inc. on the 25th day of August, 2015 and KSV Kofman Inc. was appointed as trustee of the estate of the bankrupt by the Office of the Superintendent of Bankruptcy, subject to affirmation by the creditors of the trustee's appointment or the substitution of another trustee by the creditors.
2. The first meeting of creditors of the bankrupt will be held on the 16th day of September, 2015, at 3:00 p.m., at the Offices of the Superintendent of Bankruptcy, Suite 600, 25 St. Clair Avenue East, Toronto, Ontario.
3. To be entitled to vote at the meeting, creditors must lodge with the trustee, prior to the meeting, proofs of claim and, where necessary, proxies.
4. Enclosed with this notice is a form of proof of claim, a form of general proxy, and a list of creditors with claims amounting to twenty-five dollars or more, showing the amounts of their claims.
5. Creditors must prove their claims against the estate of the bankrupt in order to share in any distribution of the proceeds realized from the estate.

DATED at Toronto, Ontario, this 1st day of September, 2015.

**KSV KOFMAN INC.
LICENSED TRUSTEE IN INSOLVENCY AND RESTRUCTURING**

KSV Kofman Inc

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
 Arxx Building Products 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 21st day of August 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"	1. Inventory
22,746,180.35	0.00
Balance of secured claims as per list "B"	2. Trade fixtures, etc.
0.00	0.00
Total unsecured creditors	3. Accounts receivable and other receivables, as per list "E"
22,746,180.35	Good
2. Secured creditors as per list "B"	0.00
0.00	Doubtful
3. Preferred creditors as per list "C"	0.00
0.00	Bad
4. Contingent, trust claims or other liabilities as per list "D"	0.00
estimated to be reclaimable for	Estimated to produce
0.00	0.00
Total liabilities	4. Bills of exchange, promissory note, etc., as per list "F"
22,746,180.35	0.00
Surplus	5. Deposits in financial institutions
NIL	15,000.00
	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
	15,000.00
	Deficiency
	22,731,180.35

Note:

All assets, have been realized upon by KSV Kofman Inc., in its capacity as Court-appointed Receiver of Arxx Building Products Inc.

I, David Sieradzki, on behalf of KSV Kofman Inc., solely in its capacity as Court-appointed Receiver of Arxx Building Products Inc., do swear that this statement and the attached lists are to the best of my knowledge, based on the information available to me, a full, true and complete statement of the affairs of Arxx Building Products Inc. on the 21st day of August, 2015, and fully disclose all of its property of every description in its possession or that may devolve on it in accordance with Section 67 of the *Bankruptcy and Insolvency Act*.

Sworn before me at the City of Toronto, Province of Ontario this 25th day of August, 2015


 A Commissioner, etc., in and for the Province of Ontario.

Arxx Building Products Inc. by KSV Kofman Inc., solely in its capacity as Court-appointed Receiver of Arxx Building Products Inc.

Per: 
 David Sieradzki

Renee Fern Schwartz, a Commissioner, etc.,
 Province of Ontario, for KSV Kofman Inc.,
 Trustee in Bankruptcy.
 Expires April 11, 2018.

**IN THE MATTER OF THE BANKRUPTCY OF
ARXX BUILDING PRODUCTS INC.
IN THE CITY OF TORONTO, IN THE PROVINCE OF ONTARIO**
(Preliminary list of creditors, as at August 25, 2015, as submitted by the debtor,
without admission as to any liability or privilege herein shown.)

	Name	Address	Claim (CDN\$) (Note)
Director	David Sieradzki, KSV Kofman Inc. solely as court appointed Receiver	KSV Advisory Inc. 150 King St. W, Suite 2308 Toronto ON M5H 1J9	
Unsecured	2321889 Ontario Inc.	27 Jones Ave. Newtonville ON L0A 1J0	17,797.50
	2364294 Ontario Inc.	3043 Burnham St. N Cobourg ON K9A 4J7	791.00
	A-1 Taxi	975A Elgin St. W, Suite 178 Cobourg ON K9A 5J3	114.00
	Abell Pest Control Inc	200 Tiffield Rd. Unit 107 Scarborough ON M1V 5J1	89.04
	Accountemps	P.O. Box 57349 Toronto ON M5W 5M5	8,407.20
	Alvac Plastics Inc.	P.O. Box 246, 675 Brook Rd. N Cobourg ON K9A 4W5	284.99
	Arxx Corporation	800 Division Street Cobourg ON K9A 5V2	21,452,156.00
	Bell Conferencing Inc.	5099 Creekbank Road, B4 Mississauga ON L4W 5N2	169.50
	Bell Mobility Cellular	P.O. Box 5102 Burlington ON L7R 4R7	1,058.11
	BFI Canada	688 Harper Road Peterborough ON K9J 6X6	244.24
	C.H. Robinson Company	P.O. Box 57729, Station A Toronto ON M5W 5M5	91,334.70
	Canada Revenue Agency	86980 3569 451 Talbot Street, 3rd Floor London ON N6A 4R3	1.00
	CPA Global Limited (Acc #7890072)	2318 Mill Road, 12th Floor Alexandria VA 22314	32,874.35
	Cross Border Solutions Inc.	55 Harriett Street Belleville ON K8P 1V6	7,203.42

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without admission as to any liability or privilege herein shown.)

Name	Address	Claim (CDN\$) (Note)
Davey Property Services	8401 Dale Rd., RR #4 Cobourg ON K9A 4J7	231.65
Davis LLP	1 First Canadian Place, Suite 5600 P.O. Box 367, 100 King St. W Toronto ON M5X 1E2	27.45
Disk Tooling	P.O. Box 238 Port Hope ON L1A 3W3	12,675.35
Diversified Communications	1156 High St. Peterborough ON K9J 5R9	614.72
Drader Manufacturing Industries Ltd.	5750 50 Street NW Edmonton AB T6B 2Z8	42,759.36
Durock Alfacing International Ltd.	101-B Roytec Rd. Woodbridge ON L4L 8A9	1,200.00
Employees - various re: Termination/Severance	150 King St. W., Suite 2308 Toronto ON M5H 1J9	1.00
EPS Molders Inc.	RR4, Site 1, Box 4 Ponoka AB T4J 1R4	99,717.04
Export Development Canada	150 Slater Street Ottawa ON K1A 1K3	974.22
Fourmark Manufacturing	2909 Plymouth Drive Oakville ON L6H 6G7	284,604.67
Giraffe Insulated Concrete Form	115, rue des PME Sherbrooke QC J1C 0R2	8,907.50
Gowling Lafleur Henderson, LLP	160 Elgin Street, Suite 2600 Ottawa ON K1P 1C3	92.66
Grace Canada, Inc.	P.O. Box 19086, Station A Toronto ON M5W 2W8	1,328.16
Great West Life Assurance Company	P.O. Box 1053 Winnipeg MB R3C 2X4	7,766.38
Hydro One Networks Inc.	P.O. Box 4102, Station A Toronto ON M5W 3L3	494.76

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without admission as to any liability or privilege herein shown.)

Name	Address	Claim (CDN\$) (Note)
Imperial Coffee and Services Inc.	45 Mount Hope Street Lindsay ON K9V 5J1	396.19
Intertek Testing Services NA Ltd.	Succursale Centre-ville M9033C/U Case Postale 11454 dep.10 Montreal QC H3C 5K8	6,039.85
Jones Deslauriers Insurance	2150 Islington Avenue, Suite 400 Toronto ON M9P 3V4	514.08
Lakeside Freight Systems Inc.	1011 North Service Rd. Oakville ON L6H 1A6	4,137.50
Lyreco (Canada) Inc.	7303 Warden Ave., Suite 200 Markham ON L3R 5Y6	630.69
Ministry of Finance	86980 3569 Insolvency Unit 6th Floor, 33 King Street West Oshawa ON L1H 8H5	1.00
MMV Finance Canada Inc.	370 King Street West, Suite 604 Toronto ON M5V 1J9	1.00
Morel Services	118 Dieppe Pointe Claire QC H9R 1X6	910.72
National Leasing	1525 Buffalo Place Winnipeg MB R3T 1L9	646.97
PentaLock Inc.	113 Wyndcliff Cr. Toronto ON M4A 2J9	1.00
Pitney Works	P.O. Box 280 Orangeville ON L9W 2Z7	65.95
Polymos, Inc.	150, 5th Boulevard Terrasse-Vaudreuit QC J7V 5M3	459,987.89
Purolator Courier Ltd	P.O. Box 1100, Station A Etobicoke ON M9C 5K2	4,913.33
Randall's Bookstore	52 Walton St. Port Hope ON L1A 1N1	18.37
Ricoh Canada Inc.	5520 Explorer Drive, Suite 300 Mississauga ON L4W 5L1	127.97

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(Preliminary list of creditors, as at August 25, 2015, as submitted by the debtor,
without admission as to any liability or privilege herein shown.)

Name	Address	Claim (CDN\$) (Note)
Rogers	P.O. Box 9100 Don Mills ON M3C 3P9	144.83
Softchoice Corporation	P.O. Box 57102, Station A Toronto ON M5W 5M5	22,791.18
Solisco Printers Toronto	330 Middlefield Rd. Toronto ON M1S 5B1	1,695.34
Stonegate Logistics Inc.	7347 Kimbel Street Mississauga ON L4T 3M6	10,407.75
Telus Communications Inc.	P.O. Box 7575 Vancouver BC V6B 8N9	318.54
Toronto Club	107 Wellington St. West Toronto ON M5J 1H1	49.46
Traffic Tech Inc.	6665 Cote-de-Liesse Montreal QC H4T 1Z5	4,950.00
Trans 4 Logistics	5425 Dixie Road, Suite #101 Mississauga ON L4W 1E6	4,441.50
Union Gas Limited	P.O. Box 4001, Sation A Toronto ON M5W 0G2	24.12
UPS Canada Ltd.	P.O. Box 4900, Station A Toronto ON M5W 0A7	128.15
UPS SCS, Inc.	P.O. Box 689 St-Laurent QC H4L 4V9	1,143.68
William G. MacDonald	204 Division Street, Unit C Cobourg ON K9A 3P7	28.25
Willy's Trucking Service	12232 - 156 Street Edmonton AB T5V 1E6	1,874.25
Woodlawn Inn	420 Division Street Cobourg ON K9A 3R9	210.58
Workplace Safety & Insurance Board	120 King Street W P.O. Box 2099, Station A Hamilton ON L8N 4C5	2,197.93

**IN THE MATTER OF THE BANKRUPTCY OF
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(Preliminary list of creditors, as at August 25, 2015, as submitted by the debtor,
without admission as to any liability or privilege herein shown.)

Name	Address	Claim (CDN\$) (Note)
Xerox Canada Ltd.	P.O. Box 4539, Station A Toronto ON M5W 4P5	1.00
XPO Logistics Canada Inc.	P.O. Box 8764, Station A Toronto ON M5W 3C2	83,461.31
Zurich Insurance Company Ltd.	P.O. Box 57717, Station A Toronto ON M5W 5M5	60,000.00
Total Unsecured		22,746,180.35

Note:

1. An amount of \$1.00 reflects that the balance due, if any, is undetermined or unknown.



Bankruptcy and Insolvency Act ("Act")

Proof of Claim

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

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

Creditor Name: _____ Telephone: _____
 Address: _____ Fax: _____
 _____ Email: _____
 Account No.: _____

In the matter of the bankruptcy (or the proposal, or the receivership) of _____ (name of debtor) of _____ (city and province) 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)).
2. That I have knowledge of all the circumstances connected with the claim referred to below.
3. That the debtor was, at the date of bankruptcy, (or the date of the receivership, or in the case of a proposal, the date of the notice of intention or of the proposal, *if no notice of intention was filed*), namely the _____ day of _____, _____, 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.
 - Regarding the amount of \$ _____, I claim a right to a priority under Section 136 of the Act.
(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.)*
 - 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 set out on the attached sheet(s). *(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 set out on the attached sheet(s).
(Give full particulars of the claim, including the calculations upon which the claim is based.)

Bankruptcy and Insolvency Act ("Act")

Proof of Claim

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

- 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.)
7. (Applicable only in the case of the bankruptcy of an individual.)
[] Whenever the trustee reviews the financial situation of a bankrupt to redetermine whether or not the bankrupt is required to make payments under Section 68 of the Act, I request to be informed, pursuant to Paragraph 68(4) of the Act, of the new fixed amount or of the fact that there is no longer surplus income.
[] I request that a copy of the report filed by the trustee regarding the bankrupt's application for discharge pursuant to Subsection 170(1) of the Act be sent to the above address.

Dated at _____, this _____ day of _____, _____

Witness

Creditor

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.

DIRECTIONS FOR COMPLETION OF THIS FORM ARE ON THE REVERSE SIDE

GENERAL PROXY

(Paragraphs 51(1)(e) and 66.15(3)(b) and Subsection 102(2))

In the matter of the bankruptcy) (or proposal) of _____ a bankrupt (or an insolvent)
I (or We), _____ (name of creditor), of _____ (name of city, town or village), a creditor in the above matter, hereby appoint _____, of _____, to be my (or our) general proxy in the above matter except as to the receipt of dividends, with (or without) power to appoint another general proxy in his or her place.

DATED AT _____ this _____ day of _____, _____

Witness

Individual Creditor OR Name of Corporate Creditor

Per:

Witness

Name and Title of Signing Officer

CHECKLIST FOR PROOF OF CLAIM

This checklist is provided to assist you in preparing the accompanying proof of claim form and, where required, proxy form in a complete and accurate manner. Please specifically check each requirement.

Under Section 109 of the Bankruptcy and Insolvency Act only those creditors who have filed their claims in the proper form with the trustee, before the time appointed for the meeting, are entitled to vote at the meeting.

Section 124 states that every creditor shall prove his claim and the creditor who does not prove his claim is not entitled to share in any distribution that may be made.

General

- The signature of a witness is required;
- The claim must be signed personally by the individual completing this declaration;
- Provide the complete address where all notices or correspondence are to be forwarded;
- The amount of the statement of account must correspond to the amount indicated on the proof of claim.

Notes:

- It is permissible to file a proof of claim by fax.
- A creditor may vote either in person or by proxy at any meeting of creditors if the proof of claim is filed with the trustee prior to the time appointed for the meeting.
- A quorum at any meeting of creditors consists of at least one creditor with a valid proof of claim in attendance in person or by proxy.
- A corporation may vote through an authorized agent or mandatary at meetings of creditors.
- In order for a duly authorized person to have a right to vote, they must be a creditor or be the holder of a properly executed proxy. The name of the creditor must appear in the proxy.
- A creditor who is participating in any distribution from an estate must have filed a proof of claim prior to the distribution being declared.
- In the case of an individual bankrupt, by checking the appropriate box or boxes at the bottom of the proof of claim form, you may request that the trustee advise you of any material change in the financial situation of the bankrupt or the amount the bankrupt is required to pay into the bankruptcy, and a copy of the trustee's report on the discharge of the bankrupt.

Paragraph 1

- Creditor must state full and complete legal name of company or firm;
- If the individual completing the proof of claim is not the creditor himself, he/she must state his/her position or title.

Paragraph 3

- The amount owing must be set out in paragraph 3.
- A detailed statement of account must be attached to the proof of claim and must show the date, the number and the 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.

Paragraph 4

- **Paragraph A** applies to *ordinary unsecured claims*. In addition to recording the amount of the claim, please indicate whether the claim has a priority pursuant to Section 136 of the Act.
- **Paragraph B** applies to lessor claims in a commercial proposal. Please ensure that the claim applies to a commercial proposal and, if so, include the full particulars of the claim.
- **Paragraph C** applies to *secured claims*. Please indicate the dollar value of the security and attach copies of the security document. In addition, please attach copies of the security registration documents, where appropriate.
- **Paragraph D** applies to *inventory claims of farmers, fishermen and aquaculturists*. Please note that such claims apply only to inventory supplied from farmers, fishermen and aquaculturists within 15 (fifteen) days of the date of bankruptcy. In addition, please attach copies of any applicable sales agreements and delivery slips.
- **Paragraph E** applies to *claims by wage earners*. Please note that such claims apply only for unpaid wages owed upon the bankruptcy of an employer or when the employer becomes subject to a receivership.
- **Paragraph F** applies to *claims by employees for unpaid amounts regarding pension plans*. Please note that such claims apply only to unremitted pension contributions outstanding when the sponsoring employer becomes bankrupt or is subject to a receivership.
- **Paragraph G** applies to *claims against directors*. Please note that such claims apply only to directors of corporations that have filed a commercial proposal to creditors that includes a compromise of statutory claims against directors.
- **Paragraph H** applies to *claims of customers of a bankrupt securities firm*. Please ensure that the claim of the customer is for net equity and, if so, include the full particulars of the claim, including the calculations upon which the claim is based.

Paragraph 5

- All claimants must indicate whether or not they are related to the debtor, as defined in Section 4 of the Act, or dealt with the debtor in a non-arm's-length manner.

Paragraph 6

- All claimants must attach a detailed list of all payments or credits received or granted, as follows:
 - a) Within the three (3) months preceding the initial bankruptcy event (including the bankruptcy or the proposal), in the case where the claimant and the debtor are not related;
 - b) Within the twelve (12) months preceding the initial bankruptcy event (including the bankruptcy or the proposal), in the case where the claimant and the debtor were not dealing at arm's length.

APPOINTING PROXY

Note: The Act permits a proof of claim to be made by a duly authorized representative of a creditor but, in the absence of a properly executed proxy, does not give such an individual the power to vote at the first meeting of creditors nor to act as the proxyholder of the creditors.

General

- In order for duly authorized persons to have a right to vote, they must themselves be creditors or be the holders of a properly executed proxy. The name of the creditor must appear in the proxy.

Notes:

- A creditor may vote either in person or by proxyholder.
- A proxy may be filed at any time prior to a vote at a meeting of creditors.
- A proxy can be filed with the trustee in person, by mail or by any form of telecommunication.
- A proxy does not have to be under the seal of a corporation unless required by its incorporating documents or its bylaws.
- The individual designated in a proxy cannot be substituted unless the proxy provides for a power of substitution.
- Bankrupts/debtors may not be appointed as proxyholders to vote at any meeting of their creditors.
- The trustee may be appointed as a proxyholder for any creditor.
- A corporation cannot be designated as a proxyholder.