

District of: Alberta
Division No. 02 - Calgary
Court No. 25-1324740
Estate No. 25-1324740

FORM 67
Notice of Bankruptcy and First Meeting of Creditors
(Subsection 102(1) of the Act)

In the matter of the bankruptcy of
Euro-Tech Services Ltd.
of the City of Calgary, in the Province of Alberta

Take notice that:

1. Euro-Tech Services Ltd. filed (or was deemed to have filed) an assignment on the 17th day of February 2010, and the undersigned, Deloitte & Touche Inc. , was appointed as trustee of the estate of the bankrupt by the official receiver (or the court), subject to affirmation by the creditors of the trustee's appointment or substitution of another trustee by the creditors.

2. The first meeting of creditors of the bankrupt will be held on the 9th day of March 2010, at 10:00 o'clock AM, at the office of Deloitte & Touche, at 3000, 700 - 2nd Street SW, Calgary, Alberta.

3. To be entitled to vote at the meeting, a creditor must lodge with the trustee, before the meeting, a proof of claim and, where necessary, a proxy.

4. Enclosed with this notice is a form of proof of claim, a form of proxy, and a list of creditors with claims amounting to 25 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 the City of Calgary in the Province of Alberta, this 24th day of February 2010.

Deloitte & Touche Inc. - Trustee
Per:

Jeff Keeble
3000, 700 - 2 Street S.W.
Calgary AB T2P 0S7
Phone: (403) 267-1777 Fax: (403) 260-4077

District of: Alberta
 Division No. 02 - Calgary
 Court No. 25-1324740
 Estate No. 25-1324740

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
 Euro-Tech Services Ltd.
 of the City of Calgary, in the Province of Alberta

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 17th day of February 2010. When completed, this Form and the applicable attached lists will constitute the Statement of Affairs and must be verified by oath or

LIABILITIES (as stated and estimated by the officer)	ASSETS (As stated and estimated by the officer)																																																																				
<table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">1. Unsecured creditors as per list "A"</td> <td style="text-align: right; border-bottom: 1px solid black;">1,441,357.29</td> </tr> <tr> <td>Balance of secured claims as per list "B"</td> <td style="text-align: right; border-bottom: 1px solid black;">2.00</td> </tr> <tr> <td>Total unsecured creditors</td> <td style="text-align: right; border-bottom: 1px solid black;">1,441,359.29</td> </tr> <tr> <td>2. Secured creditors as per list "B"</td> <td style="text-align: right; border-bottom: 1px solid black;">896,924.90</td> </tr> <tr> <td>3. Preferred creditors as per list "C"</td> <td style="text-align: right; border-bottom: 1px solid black;">91,400.00</td> </tr> <tr> <td>4. Contingent, trust claims or other liabilities as per list "D" estimated to be reclaimable for</td> <td style="text-align: right; border-bottom: 1px solid black;">0.00</td> </tr> <tr> <td>Total liabilities</td> <td style="text-align: right; border-bottom: 1px solid black;">2,429,684.19</td> </tr> <tr> <td>Surplus</td> <td style="text-align: right; border-bottom: 1px solid black;">NIL</td> </tr> </table>	1. Unsecured creditors as per list "A"	1,441,357.29	Balance of secured claims as per list "B"	2.00	Total unsecured creditors	1,441,359.29	2. Secured creditors as per list "B"	896,924.90	3. Preferred creditors as per list "C"	91,400.00	4. Contingent, trust claims or other liabilities as per list "D" estimated to be reclaimable for	0.00	Total liabilities	2,429,684.19	Surplus	NIL	<table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">1. Inventory</td> <td style="text-align: right; border-bottom: 1px solid black;">632,000.00</td> </tr> <tr> <td>2. 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Interests under wills</td> <td style="text-align: right; border-bottom: 1px solid black;">0.00</td> </tr> <tr> <td>14. Vehicles</td> <td style="text-align: right; border-bottom: 1px solid black;">42,102.00</td> </tr> <tr> <td>15. Other property, as per List "H"</td> <td style="text-align: right; border-bottom: 1px solid black;">0.00</td> </tr> <tr> <td>If bankrupt is a corporation, add:</td> <td></td> </tr> <tr> <td style="padding-left: 20px;">Amount of subscribed capital</td> <td style="text-align: right; border-bottom: 1px solid black;">0.00</td> </tr> <tr> <td style="padding-left: 20px;">Amount paid on capital</td> <td style="text-align: right; border-bottom: 1px solid black;">0.00</td> </tr> <tr> <td style="padding-left: 20px;">Balance subscribed and unpaid</td> <td style="text-align: right; border-bottom: 1px solid black;">0.00</td> </tr> <tr> <td style="padding-left: 20px;">Estimated to produce</td> <td style="text-align: right; border-bottom: 1px solid black;">0.00</td> </tr> <tr> <td style="padding-left: 40px;">Total assets</td> <td style="text-align: right; border-bottom: 1px solid black;">896,924.90</td> </tr> <tr> <td style="padding-left: 40px;">Deficiency</td> <td style="text-align: right; border-bottom: 1px solid black;">1,532,759.29</td> </tr> </table>	1. Inventory	632,000.00	2. Trade fixtures, etc.	0.00	3. Accounts receivable and other receivables, as per List "E"		Good	279,233.20	Doubtful	76,060.30	Bad	0.00	Estimated to produce	203,172.90	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	19,650.00	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	42,102.00	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	896,924.90	Deficiency	1,532,759.29
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I, Harry Gross, of the City of Calgary in the Province of Alberta, 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 4th day of February 2010 and fully disclose all property of every description that is in my possession or that may devolve on me in accordance with the Act.

SWORN (or SOLEMNLY DECLARED)
 before me at the City of Calgary in the Province of Alberta, on this 4th day of February 2010.

 David Adams, Commissioner of Oaths
 For the Province of Alberta
 Expires May, 15, 2012

 Harry Gross

District of: Alberta
 Division No. 02 - Calgary
 Court No. 25-1324740
 Estate No. 25-1324740

FORM 78 -- Continued

List "A"
 Unsecured Creditors

Euro-Tech Services Ltd.

No.	Name of creditor	Address	Unsecured Claim	Balance of Claim	Total Claim
1	A.C.M. s.r.l	Via Einstein, 7 Norvellara (RE) RE42 017 Italy	44.43	0.00	44.43
2	Accurate Technology Inc.	270 Rutledge Road, Unit E Fletcher NC 28 732 USA	1,871.61	0.00	1,871.61
3	Accu-Systems	1810 West 5000 South SALT Lake City Utah 84 118 USA	1,731.12	0.00	1,731.12
4	ACE Courier	8, 925 - 30 Street NE Calgary AB T2A 5L7	41.97	0.00	41.97
5	ACME Shipping Supplies	111, 13060 80th Ave Surrey BC V3W 3B2	327.77	0.00	327.77
6	ACN	PO Box 4627, Toronto Stn "a" Toronto ON M5W 5B5	448.63	0.00	448.63
7	ADT Security Services Canada	Suite 700, 940 - 6th Ave SW Calgary AB T2P 3T1	729.12	0.00	729.12
8	Air Purification Systems Inc.	8940 Douglas Street Richmond BC V6X 1V3	6,558.21	0.00	6,558.21
9	Alsco Uniform & Linen	4080 Ogden Road SE Calgary AB T2G 4P7	109.00	0.00	109.00
10	Ansatel Communications Inc.	940 Kingsway Vancouver BC V5V 3C4	372.96	0.00	372.96
11	AutoSoftware SRL	27 Via Virgilio Pesaro - 61 100 Italy	8,428.38	0.00	8,428.38
12	Awmac BC Chapters	160, 4664 Lougheed Highway Burnaby BC V5C 5T5	178.50	0.00	178.50
13	B&E Electronics Ltd.	44 Manitou Rd, SE Calgary AB T2G 4C4	3.18	0.00	3.18
14	BC Hydro & Power Authority	PO Box 9501 Vancouver BC V6B 4N1	470.24	0.00	470.24
15	Beaver Electrical Machinery	7440 Lowland Drive Burnaby BC V5J 5A4	126.00	0.00	126.00
16	Bell Canada	PO Box 8039 Station A Toronto ON M5W 3W5	63.96	0.00	63.96
17	Bell Mobility	PO Box 5480, Station Terminal Vancouver BC V6B 4B5	4,973.78	0.00	4,973.78
18	Boss Lubricants	# 112, 6303-30th Street SE Calgary AB T2C 1R4	56.70	0.00	56.70
19	Brews Supplies Ltd.	12203-40th Street SE Calgary AB T2Z 4E6	31.35	0.00	31.35
20	Browning-Ferris Industries	5566-54th Ave SE Calgary AB T2C 3A5	961.76	0.00	961.76
21	Byrd Tool Corp.	502 Johnson Street Leitchfield KY 42 754 USA	1,782.25	0.00	1,782.25
22	C&C Machine Movers	#1-6651 203 Street Langley BC V2Y 2Z2	1,323.00	0.00	1,323.00
23	Canada Revenue Agency (GST)	Calgary Tax Services 220 4th Ave. SE Calgary AB T2G 0L1	3,500.00	0.00	3,500.00
24	Canadian Heritage Timber	6969 Sumas Prairie Rd Chilliwack BC V2R 4K1	1,333.50	0.00	1,333.50

24-Feb-2010

Date

Harry Gross

District of: Alberta
 Division No. 02 - Calgary
 Court No. 25-1324740
 Estate No. 25-1324740

FORM 78 - Continued

List "A"
 Unsecured Creditors

Euro-Tech Services Ltd.

No.	Name of creditor	Address	Unsecured Claim	Balance of Claim	Total Claim
25	Canon Canada Inc	PO Box 77271 RPO Courtney Park Mississauga ON L5T 0A9	53.56	0.00	53.56
26	Cavotec Gantrex Inc.	12 Barr Road Ajax ON L1S 3X9	64.05	0.00	64.05
27	CBVL-Christenson-Bellows	#143, 4999-43rd Street SE Calgary AB T2B 3N4	135.53	0.00	135.53
28	Chariot Express	PO Box 309, Station T Calgary AB T2H 2G9	735.00	0.00	735.00
29	Christian Beck Woodworking Ltd.	6027-92 Street Edmonton AB T6E 3A5	1,367.10	0.00	1,367.10
30	City of Surrey	14245 - 56th Avenue Surrey BC V3X 3A2	9,517.51	0.00	9,517.51
31	City Wide Data	Unit B, 7A, 1235 64th Ave SE Calgary AB T2H 2J7	803.25	0.00	803.25
32	Clareco Industries Ltd.	15635 - 112 Ave. Edmonton AB T5M 2V8	1,050.00	0.00	1,050.00
33	CLB Media Inc.	240 Edward Street Aurora ON L4G 3S9	7,245.00	0.00	7,245.00
34	Clear View Colony	Box 418 Bassano AB T0J 0B0	6,825.00	0.00	6,825.00
35	CMT USA, Inc.	PO Box 35386 Greensboro NC 27 425-5386 USA	6,631.51	0.00	6,631.51
36	Culligan	437 36th Avenue SE Calgary AB T2G 1W5	558.95	0.00	558.95
37	Devries Fine Woodworking	1510 Hastings Crescent, SE Calgary AB T2G 4C9	16,028.16	0.00	16,028.16
38	DHL Custom Brokerage Ltd.	200 WestCreek Blvd Brampton ON L6T 5T7	1,155.78	0.00	1,155.78
39	DHL Express (Canada) Ltd.	200 Westcreek Blvd. Brampton ON L6T 5T7	533.00	0.00	533.00
40	Direct Energy	PO Box 2409 Edmonton AB T5J 2S3	1,121.99	0.00	1,121.99
41	Driver Direct	3811-90 Ave. SE Calgary AB T2C 2S5	1,854.06	0.00	1,854.06
42	Eagle International Carbide	276 Aviation Drive States Ville NC 28 687 USA	141.02	0.00	141.02
43	Elite Fleet Courier	3615 Manchester RD SE Calgary AB T2G 3Z7	155.22	0.00	155.22
44	Elumatec Inc.	4320 Ralph Jones Ct South Bend IN 46 628 USA	2,234.84	0.00	2,234.84
45	Emmegi USA, Inc.	20 Murray Hill Parkway, Suite 120 East Rutherford NJ 07 073 USA	784.60	0.00	784.60
46	ETS Limited Partnership	300, 622 5th Ave SW Calgary AB T2P 0M6	0.00	1.00	1.00
47	Evans Machinery Inc.	PO Box 1406 Glendale AZ 85 311-1406 USA	2,135.93	0.00	2,135.93
48	Exactor Tools Ltd.	326 Watline Ave Mississauga ON L4Z 1X2	805.35	0.00	805.35

24-Feb-2010

Date

Harry Gross

District of: Alberta
 Division No. 02 - Calgary
 Court No. 25-1324740
 Estate No. 25-1324740

FORM 78 -- Continued

List "A"
 Unsecured Creditors

Euro-Tech Services Ltd.

No.	Name of creditor	Address	Unsecured Claim	Balance of Claim	Total Claim
49	Fjero A/S	Gemsevej 13 DK-7800 Skive - Denmark	1,817.42	0.00	1,817.42
50	Flexmaster Canada Ltd.	20 East Pearce Street, Unit 1 Richmond Hill ON L4B 1B7	472.43	0.00	472.43
51	Fred's Industrial Mechanix Ltd.	Bay 1, 6328 30th Street SE Calgary AB T2C 1V6	147.42	0.00	147.42
52	FS Cruing Diamond Corporation	Unit 1, 55 Administration Rd Concord ON L4K 4G9	1,174.43	0.00	1,174.43
53	FS Tool Corporation	71 Hobbs Gate Markham ON L3R 9T9	1,068.86	0.00	1,068.86
54	Garfield McDuffe	RR2 Didsbury AB T0M 0W0	1,025.00	0.00	1,025.00
55	George Hermary Trucking	Box 485, Station Main LCD 1 Red Deer AB T4N 5G1	392.44	0.00	392.44
56	GMAC	Street Edmonton AB	917.99	0.00	917.99
57	Golden Ears Bridge Tolls	Bag Service Box 3900 Vancouver BC V6B 3Z4	39.23	0.00	39.23
58	Great Linwell International Co.	9F - 4 128, Sec 3, Min Sheng E. Road Taipei Taiwan China	2,107.40	0.00	2,107.40
59	Great Western Saw Ltd.	722C, 45th Street W. Saskatoon SK S7L 5X1	3,336.40	0.00	3,336.40
60	Great Western Saw Ltd.	722C-45th Street W Saskatoon SK S7L 5X1	15,225.00	0.00	15,225.00
61	HSBC Bank Canada	407-8th Ave. SW Calgary AB T2P 1E5	821,677.10	0.00	821,677.10
62	HSBC Mastercard (ABM)	PO Box 6044, Stn Centre-Ville Montreal PQ H3C 3X2	2,086.22	0.00	2,086.22
63	HSBC Mastercard (BP)	PO Box 6044, Stn Centre-Ville Montreal PQ H3C 3X2	1,859.65	0.00	1,859.65
64	HSBC Mastercard (DH)	PO Box 6044, Stn Centre-Ville Montreal QC H3C 3X2	1,806.01	0.00	1,806.01
65	HSBC Mastercard (GC)	PO Box 6044, Stn Centre-Ville Montreal QC H3C 3X2	1,368.12	0.00	1,368.12
66	HSBC Mastercard (II)	PO Box 6044, Stn Centre-Ville Montreal QC H3C 3X2	886.06	0.00	886.06
67	HSBC Mastercard (IW)	PO Box 6044, Stn Centre-Ville Montreal QC H3C 3X2	1,759.81	0.00	1,759.81
68	HSBC Mastercard (JS)	PO Box 6044, Stn Centre-Ville Montreal QC H3C 3X2	1,889.63	0.00	1,889.63
69	HSBC Mastercard (JZ)	PO Box 6044, Stn Centre-Ville Montreal QC H3C 3X2	290.32	0.00	290.32
70	HSBC Mastercard (KG)	PO Box 6044, Stn Centre-Ville Montreal QC H3C 3X2	1,468.03	0.00	1,468.03
71	HSBC Mastercard (PL)	PO Box 6044, Stn Centre-Ville Montreal QC H3C 3X2	391.53	0.00	391.53
72	HSBC Mastercard (SL)	PO Box 6044, Stn Centre-Ville Montreal QC H3C 3X2	8,544.86	0.00	8,544.86

24-Feb-2010

Date

Harry Gross

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FORM 78 -- Continued

List "A"
 Unsecured Creditors

Euro-Tech Services Ltd.

No.	Name of creditor	Address	Unsecured Claim	Balance of Claim	Total Claim
73	HSBC Mastercard (TE)	PO Box 6044, Stn Centre-Ville Montreal QC H3C 3X2	8,102.22	0.00	8,102.22
74	Ian Ivie	323 Shawinigan Pl SW Calgary AB T2H 2N7	1,200.00	0.00	1,200.00
75	Ian Walton	60 Prestwich Estate Way SE Calgary AB T2Z 3Y0	1,900.00	0.00	1,900.00
76	Integron Auto Center	Bay 12, 11450 29th Street SW Calgary AB T2Z 3V5	1,730.24	0.00	1,730.24
77	Italpresse SpA	Via delle Groane 15 - Bagnatica (Bg) - 24 060 Italy	199.64	0.00	199.64
78	James M. Taylor Mfg Co.	108-128 Parker Ave. Poughkeepsie NY 12 601 USA	11,335.23	0.00	11,335.23
79	James Sullivan	108 Summerside Manor SE Calgary AB T2Z 2V9	2,214.57	0.00	2,214.57
80	Jim's Crane Service	F, 8080 - 36th Street SE Calgary AB T2C 2J4	3,029.25	0.00	3,029.25
81	JLT Clamps	2949 Lees Chapel Road Browns Summit NC 27 214 USA	6,563.03	0.00	6,563.03
82	JZ Technical Services Ltd.	3056 Treille Crescent Edmonton AB T6R 3M8	511.88	0.00	511.88
83	Ken Dobranski	71 Range Way NE Calgary AB T3G 1H6	8,000.00	0.00	8,000.00
84	Kevin Guest	33631 George Ave. Abbotsford BC V4X 1T5	3,400.30	0.00	3,400.30
85	Kevin Hanson	219 Snowberry Circle SW Calgary AB T3Z 3C1	3,774.75	0.00	3,774.75
86	KLA Registry Services Ltd.	972 Deloume Road Mill Bay BC V0R 2P4	25.20	0.00	25.20
87	KPMG	2700, 205 - 5th Ave SW Calgary AB T2P 4B9	22,050.00	0.00	22,050.00
88	Leitz Tooling Systems Canada	550 Trillium Drive, Unit 13 Kitchener ON N2R 1K3	1,324.84	0.00	1,324.84
89	Lone Tree Legacy Inc	242 Mackenzie Lake Bay Calgary AB T2Z 2H2	0.00	1.00	1.00
90	LTI Capital Inc.	242 McKenzie Lake Bay SE Calgary AB T2Z 2H2	33,600.00	0.00	33,600.00
91	Macleod Dixon LLP	3700 Canterra Tower, 400 Third Ave SW Calgary AB T2P 4H2	44,209.50	0.00	44,209.50
92	Manitoba Finance	101 - 401 York Ave. Winnipeg MB R3C 4G4	657.18	0.00	657.18
93	Manitoulin Transport	9500 Venture Ave SE Calgary AB T3S 0A1	661.99	0.00	661.99
94	Marathon Building Maintenance	PO Box 75355 White Rock BC V4A 9N5	1,890.00	0.00	1,890.00
95	Marc Foisy	153 New Brighton Gr., SE Calgary AB T2Z 0J8	1,000.67	0.00	1,000.67
96	Minister of Finance (BC)	PO Box 9445, Stn Prov Govt Victoria BC V8W 9V5	39.24	0.00	39.24

24-Feb-2010

Date

Harry Gross

District of: Alberta
 Division No. 02 - Calgary
 Court No. 25-1324740
 Estate No. 25-1324740

FORM 78 -- Continued

List "A"
 Unsecured Creditors

Euro-Tech Services Ltd.

No.	Name of creditor	Address	Unsecured Claim	Balance of Claim	Total Claim
97	Misenheimer Inc.	3052 Maple Valley Road Morristown TN 37 816 USA	9,105.31	0.00	9,105.31
98	Mountain View Homes	PO Box 20 Stn Site 9 Calgary AB T2P 2G7	50,000.00	0.00	50,000.00
99	MRO Electronic Supply Ltd.	5, 1247 - 36 Avenue N.E. Calgary AB T2E 6N6	21.42	0.00	21.42
100	MTS Communications Inc.	Box 7500 Winnipeg MB R3C 3B5	29.44	0.00	29.44
101	MTS Mobility Inc.	PO Box 8500 Winnipeg MB R3C 4V3	510.16	0.00	510.16
102	Norwesco Industries (1983) Ltd.	6908L - 6 Street S.E. Calgary AB T2H 2K4	1,633.40	0.00	1,633.40
103	Novex	2, 3331 Viking Way Richmond BC V6V 1X7	31.60	0.00	31.60
104	NYUE8 Import	6912 Farrell Road S.E. Calgary AB T2H 0T1	3,300.00	0.00	3,300.00
105	Office Team	Charness, Charness & Charness 11th Floor, 440 Rene Levesque Bv W Montreal QC H2Z 1V7	5,195.82	0.00	5,195.82
106	OMAS SPA	VIA BENVENUTO CELLINI, 45 Senigallia - 60 019 Italy	728.04	0.00	728.04
107	Omeo SRL	C.P. 210 Loc. Petriccio Via Fiorentina 287 Certaldo (FT) - 50 052 Italy	2,517.78	0.00	2,517.78
108	Pacific Coast Total Solutions	300, 652 Agnes Street New Westminister BC V3M 5Y4	101.33	0.00	101.33
109	PF Manufacturing	10717-174 Street Edmonton AB T5S 1H1	12,487.50	0.00	12,487.50
110	Pitney Bowes Inc.	PO Box 190 Orangeville ON L9W 2Z6	302.39	0.00	302.39
111	Preferred Service Customs Brokers Inc.	115, 5980 Miller Road Richmond BC V7B 1K2	28.37	0.00	28.37
112	Primus Canada	PO Box 4600 North York ON M3C 3S8	22.12	0.00	22.12
113	Professional Grinding Inc.	901A Dugald Road Winnipeg MB R2J 0G7	2,790.99	0.00	2,790.99
114	Pro-Tech Rigging & Ind. Movers	PO Box 1427, Unit 1&2, 614 McCool Street Crossfield AB T0M 0S0	5,302.50	0.00	5,302.50
115	Purolator Courier Ltd.	PO Box 1100, Etobicoke Postal Station A Etobicoke ON M9C 5K2	1,488.10	0.00	1,488.10
116	R.E. Morrison Equipment Inc.	21, 3615 Laird Road Mississauga ON L5L 5Z8	740.20	0.00	740.20
117	R.L. Brews Ltd.	12203 - 40 Street S.E. Calgary AB T2Z 4E6	149.61	0.00	149.61
118	Reimer Express Lines Ltd.	PO Box 875 Winnipeg MB R3C 2S5	1,576.13	0.00	1,576.13
119	Ring-Go Trucking	108, 12769 - 72 Avenue Surrey BC V3W 2M7	467.79	0.00	467.79

24-Feb-2010

Date

Harry Gross

District of: Alberta
 Division No. 02 - Calgary
 Court No. 25-1324740
 Estate No. 25-1324740

FORM 78 -- Continued

List "A"
 Unsecured Creditors

Euro-Tech Services Ltd.

No.	Name of creditor	Address	Unsecured Claim	Balance of Claim	Total Claim
120	Roiston Crane and Freight Ltd.	1385 Kingsway Avenue Port Coquitlam BC V3C 1S2	1,148.18	0.00	1,148.18
121	Ross Bowman	77 Bridleglen Manor SW Calgary AB T2Y 3X1	11,420.85	0.00	11,420.85
122	Routech Machinery	Via da Vinci, 5 53048 Sinalunga (S) - Italy	615.46	0.00	615.46
123	Royce/Ayr Cutting Tools Inc.	405 Sheldon Drive Cambridge ON N1T 2B7	15,031.43	0.00	15,031.43
124	Rusty's Equipment & General Hauling Ltd.	14240 - 141 Street Edmonton AB T6V 1H7	1,228.50	0.00	1,228.50
125	Sam's Millwork	Unit 34, 4933 Fisher Drive Richmond BC V6X 3Z2	3,969.00	0.00	3,969.00
126	Sang Lee	172 Cove Drive Chestermere AB T1X 2V9	5,500.00	0.00	5,500.00
127	Savi Industry A/S	Håndværkervænget 1, Box 1082 DK-4000 Gundsomagle Roskilde - Denmark	837.37	0.00	837.37
128	Schaufele, Don	12 Palisades Mews NE Medicine Hat AB T1C 2B5	123.75	0.00	123.75
129	Schmalz Vacuum Technology Ltd.	17-3190 Ridgeway Drive Mississauga ON L5L 5S8	35,236.14	0.00	35,236.14
130	SCM Group S.p.A.	1180 Lorimar Drive Mississauga ON L5S 1N1	63,803.88	0.00	63,803.88
131	SCM Group USA Inc.	2475 Satellite Blvd. Deluth GA 30 096 USA	1,858.63	0.00	1,858.63
132	Seabridge Marine Contract Ltd.	305 1549 Marine Drive West Vancouver BC V7V 1H9	4,620.00	0.00	4,620.00
133	Select Coffee Service	6, 1247 - 36 Avenue N.E. Calgary AB T2E 6N6	356.54	0.00	356.54
134	Shaddow Creek Construction Ltd.	Box 10469 Whitehorse YT Y1A 7A1	6,562.50	0.00	6,562.50
135	Shaw Cable	PO Box 2468, Station Main Calgary AB T2P 4Y2	326.61	0.00	326.61
136	Shred-it BC	300, 1650 Brigantine Drive Coquitlam BC V3K 7B5	252.78	0.00	252.78
137	Shred-it Calgary	1034 - 72 Avenue N.E. Calgary AB T2E 8V9	459.59	0.00	459.59
138	SlipCon Canada Inc.	Unit 4, 250 Thompson Drive Cambridge ON N1T 2E3	3,012.47	0.00	3,012.47
139	Style Line Manufacturing	3251B Sexsmith Road Kelowna BC V1X 7T4	1,300.00	0.00	1,300.00
140	Talvan Machine Shop Ltd.	308, 13395 - 76 Avenue Surrey BC V3W 6K2	2,134.13	0.00	2,134.13
141	Team Works & Design Ltd.	2445 Beta Avenue Burnaby BC V5C 5N1	5,621.18	0.00	5,621.18
142	Telus Communications Inc.	PO Box 2525, Station M Calgary AB T2P 5A5	6,145.18	0.00	6,145.18
143	Terasen Gas	PO Box 6666, Station Terminal Vancouver BC V6B 6M9	2,011.96	0.00	2,011.96

24-Feb-2010

Date

Harry Gross

District of: Alberta
 Division No. 02 - Calgary
 Court No. 25-1324740
 Estate No. 25-1324740

FORM 78 - Continued

List "A"
 Unsecured Creditors

Euro-Tech Services Ltd.

No.	Name of creditor	Address	Unsecured Claim	Balance of Claim	Total Claim
144	The CRN Group	Suite 120, 311 - 6th Ave SW Calgary AB T2P 3H2	1,446.32	0.00	1,446.32
145	The Registry Depot	1A, 3012 - 17 Avenue S.E. Calgary AB T2A 0P9	133.60	0.00	133.60
146	Tim's Woodworking	87 Wyndham Crescent Red Deer AB T4N 7G9	9,975.00	0.00	9,975.00
147	Titan Logistics Ltd.	PO Box 28012, Westgate PO Saskatoon SK S7M 5V8	4,693.50	0.00	4,693.50
148	TNT Express (Canada) Ltd.	PO Box 46259, Postal Station A Toronto ON M5W 4K9	26.25	0.00	26.25
149	Toole, Peet & Co.	1135 - 17 Avenue SW Calgary AB T2T 5R5	4,368.00	0.00	4,368.00
150	Torbram Electric Supply	Unit 5, 13015 - 84 Avenue Surrey BC V3W 1L6	299.25	0.00	299.25
151	Turbosand	PO Box 516 Anderson CA 96 007 USA	271.43	0.00	271.43
152	Tyrolit Abrasives Canada	3, 130 Glacier Street Coquitlam BC V3K 5Z6	1,462.99	0.00	1,462.99
153	United Parcel Service	PO Box 6158 Moncton NB E1C 5H7 Bermuda	99.91	0.00	99.91
154	Venus Bath	3647 Blackburn Road SE Calgary AB T2G 4A3	525.00	0.00	525.00
155	Vericore	10115 Kincey Ave STE100 Huntersville NC 28 078 USA	2,835.76	0.00	2,835.76
156	VSM Abrasives Canada Inc.	2425 Wyecroft Road, Unit 1 Oakville ON L6L 6R5	4,821.67	0.00	4,821.67
157	Western Viking Inc.	#1, 4216 54 Ave SE Calgary AB T2C 2E3	2,100.00	0.00	2,100.00
158	Woodstock International inc.	PO Box 2309 Bellingham WA 98 227 USA	15.59	0.00	15.59
159	Woodtech Kitchen Cabin	12468 82 Ave. Unit 6 Surrey BC V3W 1E9	5,250.00	0.00	5,250.00
160	Workers' Compensation Board	PO Box 2323 Edmonton AB T5J 3V3	500.00	0.00	500.00
161	Workers' Compensation Board	Box 9600 Station Terminal Vancouver BC V6B 5J5	1,563.36	0.00	1,563.36
162	Xerox Canada Ltd.	PO Box 1298, Station M Calgary AB T2P 2L2	62.45	0.00	62.45
163	Yellow Pages Group	PO Box 2431, Postal Stn A Toronto ON M5W 2K6	1,108.18	0.00	1,108.18
164	Zuani SRL	Via dell' Artigiano, 57 (Z.I.) Robereto (TN) - 38 068 Italy	1,117.98	0.00	1,117.98
Total:			1,441,357.29	2.00	1,441,359.29

24-Feb-2010

Date

Harry Gross

District of: Alberta
 Division No. 02 - Calgary
 Court No. 25-1324740
 Estate No. 25-1324740

FORM 78 - Continued

List "B"
 Secured Creditors

Euro-Tech Services Ltd.

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	Canada Revenue Agency (source deductions)	Calgary Tax Services 220 4th Ave. SE Calgary AB T2G 0L1	18,600.00	Business Assets - Stock In Trade - Inventory	01-Jan-2003	18,600.00		
2	ETS Limited Partnership	300, 622 5th Ave SW Calgary AB T2P 0M6	1.00	Debts Due - Business - Accounts Receivable - Various Business Assets - Stock In Trade - Inventory	21-Mar-2007 21-Mar-2007	0.00 0.00		1.00
3	GE Capital Equipment Finance Inc	5500 North Service Rd Burlington ON L7L 6W6	1.00	Motor Vehicles - Other	11-Jul-2005	1.00		
4	GMAC Leaseco Corp.	2400-10155 102nd Street Edmonton AB T5J 4G8	1.00	Motor Vehicles - Automobile	20-Apr-2006	1.00		
5	HSBC Bank Canada	407-8th Ave. SW Calgary AB T2P 1E5	878,322.90	Debts Due - Business - Accounts Receivable - Various Business Assets - Machinery - Equipment Motor Vehicles - Automobile Motor Vehicles - Other Business Assets - Stock In Trade - Inventory	25-Jun-2003 25-Jun-2003 25-Jun-2003 23-Jun-2003 25-Jun-2003	203,172.90 19,650.00 37,100.00 5,000.00 613,400.00		
6	Lone Tree Legacy Inc	242 Mackenzie Lake Bay Calgary AB T2Z 2H2	1.00	Debts Due - Business - Accounts Receivable - Various Business Assets - Stock In Trade - Inventory	19-Nov-2009 19-Nov-2009	0.00 0.00		1.00
Total:			896,926.90			896,924.90	0.00	2.00

24-Feb-2010

Date

Harry Gross

District of: Alberta
 Division No. 02 - Calgary
 Court No. 25-1324740
 Estate No. 25-1324740

FORM 78 -- Continued

List "C"
 Preferred Creditors for Wages, Rent, etc.

Euro-Tech Services Ltd.

No.	Name of creditor	Address and Occupation	Nature of Claim	Period during which claim accrued	Amount of claim	Amount payable in full	Difference ranking for dividend
1	396741 Alberta Ltd.	2116 Ash Street Creston BC V0B 1G5		-	75,000.00	0.00	75,000.00
2	Bratislav Ponjevic	196 Hidden Springs Green NW Calgary AB T3A 5N3		-	600.00	0.00	600.00
3	Doug Hall	22459-136th Ave. Maple Ridge BC V4R 2P7		-	1,000.00	0.00	1,000.00
4	Edward Emmett	458 Mt. Sparrowhawk PL SE Calgary AB T2Z 2G9		-	800.00	0.00	800.00
5	Ian Ivie	323 Shawinigan PI SW Calgary AB T2H 2N7		-	2,000.00	0.00	2,000.00
6	Ian Walton	60 Prestwich Estate Way SE Calgary AB T2Z 3Y0		-	2,000.00	0.00	2,000.00
7	James Sullivan	108 Summerside Manor SE Calgary AB T2Z 2V9		-	2,000.00	0.00	2,000.00
8	Ken Dobranski	71 Range Way NE Calgary AB T3G 1H6		-	2,000.00	0.00	2,000.00
9	Kevin Guest	33631 George Ave. Abbotsford BC V4X 1T5		-	2,000.00	0.00	2,000.00
10	Marc Folsy	153 New Brighton Gr., SE Calgary AB T2Z 0J8		-	2,000.00	0.00	2,000.00
11	Sang Lee	172 Cove Drive Chestermere AB T1X 2V9		-	2,000.00	0.00	2,000.00
Total:					91,400.00	0.00	91,400.00

24-Feb-2010

Date

Harry Gross

District of: Alberta
Division No. 02 - Calgary
Court No. 25-1324740
Estate No. 25-1324740

FORM 78 - Continued

List "D"
Contingent or Other Liabilities

Euro-Tech Services Ltd.

No.	Name of creditor or claimant	Address and Occupation	Amount of liability or claim	Amount expected to rank for dividend	Date when liability incurred	Nature of liability
			Total:	0.00	0.00	

24-Feb-2010

Date

Harry Gross

District of: Alberta
 Division No. 02 - Calgary
 Court No. 25-1324740
 Estate No. 25-1324740

FORM 78 – Continued

List "E"
 Debts Due to the Bankrupt
 Euro-Tech Services Ltd.

No.	Name of debtor	Address and Occupation	Nature of debt	Amount of debt (good, doubtful, bad)	Folio of ledgers or other book where particulars to be found	When contracted	Estimated to produce	Particulars of any securities held for debt
1	Accounts Receivable	AR Calgary AB Various	AR	279,233.20 76,060.30 0.00		01-Feb-2010	203,172.90	NA
Total:				279,233.20 76,060.30 0.00			203,172.90	

24-Feb-2010

Date

Harry Gross

District of: Alberta
Division No. 02 - Calgary
Court No. 25-1324740
Estate No. 25-1324740

FORM 78 - Continued

List "F"

Bills of Exchange, Promissory Notes, Lien Notes, Chattel
Mortgages, etc., Available as Assets

Euro-Tech Services Ltd.

No.	Name of all promissory, acceptors, endorsers, mortgagors, and guarantors	Address	Occupations	Amount of bill or note, etc.	Date when due	Estimated to produce	Particulars of any property held as security for payment of bill or note, etc.
Total:				0.00		0.00	

24-Feb-2010

Date

Harry Gross

District of: Alberta
Division No. 02 - Calgary
Court No. 25-1324740
Estate No. 25-1324740

FORM 78 - Continued

List "G"
Real Property or Immovable Owned by Bankrupt

Euro-Tech Services Ltd.

Description of property	Nature of bankrupt interest	In whose name does title stand	Total Value	Particulars of mortgages, hypothecs, or other encumbrances (Name, Address, Amount)	Equity or surplus
Total:			0.00		0.00

24-Feb-2010

Date

Harry Gross

District of: Alberta
 Division No. 02 - Calgary
 Court No. 25-1324740
 Estate No. 25-1324740

FORM 78 – Concluded

List "H"
 Property

Euro-Tech Services Ltd.

FULL STATEMENT OF PROPERTY

Nature of Property	Location	Details of property	Original cost	Estimated to produce
(a) Stock-in-trade		Inventory	0.00	632,000.00
(b) Trade fixtures, etc.			0.00	0.00
(c) Cash in Financial Institution			0.00	0.00
(d) Cash on hand			0.00	0.00
(e) Livestock			0.00	0.00
(f) Machinery, equipment and plant		Equipment	0.00	19,650.00
(g) Furniture			0.00	0.00
(h) Life insurance policies, RRSPs, etc			0.00	0.00
(i) Securities			0.00	0.00
(j) Interests under wills, etc			0.00	0.00
(k) Vehicles		Automobile	37,500.00	1.00
		Other	5,000.00	1.00
		Automobile	37,100.00	37,100.00
		Other	5,000.00	5,000.00
(l) Taxes			0.00	0.00
			Total:	693,752.00

24-Feb-2010

Date

Harry Gross

Court No. 25-1324740

Estate No. 25-1324740

In the matter of the bankruptcy of
Euro-Tech Services Ltd.
of the City of Calgary, in the Province of Alberta

Form 78 (Bill C-12)
Statement of affairs (Business bankruptcy)

Deloitte & Touche Inc. - Trustee

3000, 700 - 2 Street S.W.
Calgary AB T2P 0S7
Phone: (403) 267-1777 Fax: (403) 260-4077

District of: Alberta
Division No. 02 - Calgary
Court No. 25-1324740
Estate No. 25-1324740

FORM 31 / 36
Proof of Claim / Proxy
In the matter of the bankruptcy of
Euro-Tech Services Ltd.
of the City of Calgary, in the Province of Alberta

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

In the matter of the bankruptcy of Euro-Tech Services Ltd. of the City of Calgary in the Province of Alberta and the claim of _____, creditor.

I, _____, of the city of _____, a creditor in the above matter, hereby appoint the trustee identified below or _____, 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.

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

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

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

3. That the debtor was, at the date of bankruptcy, namely the 17th day of February 2010, and still is, indebted to the creditor in the sum of \$ _____, as specified in the statement of account (or affidavit or solemn declaration) attached and marked Schedule "A", after deducting any counterclaims to which the debtor is entitled. (The attached statement of account or affidavit must specify the vouchers or other evidence in support of the claim.)

4. (Check and complete appropriate category.)

A. UNSECURED CLAIM OF \$ _____
(other than as a customer contemplated by Section 262 of the Act)

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

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

Regarding the amount of \$ _____, I do not claim a right to a priority.

(Set out on an attached sheet details to support priority claim.)

B. CLAIM OF LESSOR FOR DISCLAIMER OF A LEASE \$ _____

That I hereby make a claim under subsection 65.2(4) of the Act, particulars of which are as follows:

(Give full particulars of the claim, including the calculations upon which the claim is based.)

C. SECURED CLAIM OF \$ _____

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

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

That I hereby make a claim under subsection 81.2(1) of the Act for the unpaid amount of \$ _____

(Attach a copy of sales agreement and delivery receipts.)

E. CLAIM BY WAGE EARNER OF \$ _____

That I hereby make a claim under subsection 81.3(8) of the Act in the amount of \$ _____.

That I hereby make a claim under subsection 81.4(8) of the Act in the amount of \$ _____.

F. CLAIM BY EMPLOYEE FOR UNPAID AMOUNT REGARDING PENSION PLAN OF \$ _____

That I hereby make a claim under subsection 81.5 of the Act in the amount of \$ _____.

That I hereby make a claim under subsection 81.6 of the Act in the amount of \$ _____.

G. CLAIM AGAINST DIRECTOR \$ _____

(To be completed when a proposal provides for the compromise of claims against directors.)
That I hereby make a claim under subsection 50(13) of the Act, particulars of which are as follows:
(Give full particulars of the claim, including the calculations upon which the claim is based.)

H. CLAIM OF A CUSTOMER OF A BANKRUPT SECURITIES FIRM \$ _____

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

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

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

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

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

Individual Creditor

Witness

Name of Corporate Creditor

Per _____
Name and Title of Signing Officer

Return To:

Phone Number: _____

Fax Number: _____

E-mail Address: _____

Deloitte & Touche Inc. - Trustee

3000, 700 - 2 Street S.W.
Calgary AB T2P 0S7
Phone: (403) 267-1777 Fax: (403) 260-4077

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 126(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.