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BDO Canada Limited  
805 - 25 Main Street W  
Hamilton, Ontario L8P 1H1 Canada

Estate No. 32-159709

IN THE MATTER OF THE RECEIVERSHIP OF  
OSCAR BOLD INC.,  
OF THE CITY OF HAMILTON,  
IN THE PROVINCE OF ONTARIO

**Interim Statement of the Receiver  
(Subsection 246(2) of the BIA)**

1. Introduction

In accordance with s. 246(2) of the *Bankruptcy and Insolvency Act* ("BIA"), BDO Canada Limited, in its capacity as receiver of Oscar Bold Inc., is providing this interim report on the receivership.

BDO Canada Limited was appointed receiver of Oscar Bold Inc. by the Ontario Superior Court of Justice on October 23, 2025.

Oscar Bold Inc. is the owner of a 32-unit apartment building located at 27 Bold St., Hamilton, Ontario (the "Property").

2. Statement of Receipts and Disbursements

Attached as Schedule "A" is an Interim Statement of Receipts and Disbursements for the above receivership for the period ending April 15, 2026.

3. Property Not Yet Sold or Realized

On March 17, 2026, the Receiver obtained Court approval to conduct a sale process and list the Property for sale. The listing process is underway.

4. Anticipated Completion of the Receivership

The timing of a future sale of the Property is unknown at this time.

Dated at Hamilton, Ontario this 15<sup>th</sup> day of April 2026.

BDO CANADA LIMITED  
Solely in its capacity as Court appointed  
Receiver of Oscar Bold Inc.  
And not in its personal capacity  
Per:

Peter Crawley, MBA, CPA, CA, CIRP, LIT  
Vice-President

# SCHEDULE "A"

Court File No: CV-25-00092187-0000

Estate No: 32-159709

IN THE MATTER OF THE RECEIVERSHIP OF  
OSCAR BOLD INC.  
Interim Statement of Receipts and Disbursements  
For the period October 23, 2025 to April 15, 2026

## Receipts

Cash in Bank	\$	68.63
Insurance Proceeds		44,929.50
Interest Allocation		175.64
Rental Income (1)		145,750.11

## Total Receipts

190,923.88

## Disbursements

Appraisal Fees	\$	4,400.00
Bank Charges		76.40
Filing Fees Paid to Official Receiver		83.96
HST Paid on Disbursements		8,737.20
Insurance		31,469.34
Legal Fees/Disbursements		28,396.30
Outside Consulting		2,750.00
Property Management		1,612.70
Repairs and Maintenance		11,006.77
Security		339.50
Snow Removal		2,373.00
Utilities		28,920.22

## Total Disbursements

120,165.39

## Receipts Over Disbursements

\$ 70,758.49

## Bank Balance as at April 15, 2026

\$ 70,758.49

Note (1) - rents collected as of March 31, 2026.