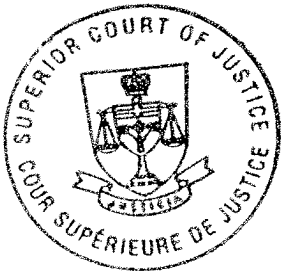


**ONTARIO  
SUPERIOR COURT OF JUSTICE  
COMMERCIAL LIST**

<b>THE HONOURABLE MADAM</b>	)	<b>WEDNESDAY, THE 13<sup>TH</sup></b>
	)	
<b>JUSTICE MESBUR</b>	)	<b>DAY JUNE, 2007</b>

**MAGNA CLOSURES INC., DECOMA INTERNATIONAL CORP., INTIER  
AUTOMOTIVE INC. AND INTIER AUTOMOTIVE INTERIORS OF AMERICA, INC.**

**Applicants**



- and -

**BRAHM INDUSTRIES INC. and 1318989 ONTARIO LTD.**

**Respondents**

**ORDER**

**THIS MOTION**, made by **Zeifman Partners Inc.**, in its capacity as Receiver and Manager (the “Receiver”) of Brahm Industries Inc. and 1318989 Ontario Ltd. (the “Debtors”), for an order, *inter alia*, authorizing and directing the Receiver to distribute certain funds in its possession, was heard this day at 393 University Avenue, Toronto, Ontario.

**ON READING** the Third Report of the Receiver dated May 7, 2007 (the “Third Report”), the affidavit of Allan Rutman affirmed May 7, 2007, filed and upon hearing submissions of counsel for the parties in attendance.

**SERVICE**

1. **THIS COURT ORDERS** that the time for service of the notice of motion and the Motion Record is hereby abridged so that this motion is properly returnable today and hereby dispenses with further service thereof.

## DISTRIBUTION OF FUNDS

2. **THIS COURT ORDERS** that the Receiver is authorized and directed to transfer funds in the amount of \$208,647 in relation to the sale of the BDC Assets (as defined in the Third Report) to BDC subject to a holdback for GST of \$10,817.
3. **THIS COURT ORDERS** that the Receiver is hereby authorized and directed to transfer funds from the Receiver's Agent accounts to National Bank of Canada ("NBC") in the amounts of CAD\$643,663 and US\$859,578, subject to a holdback for the Receiver's fees and legal fees of \$50,000.
4. **THIS COURT ORDERS** that the Receiver is hereby authorized and directed to transfer funds to NBC equal to the amount shown on the Inventory Usage Report (as defined in the Third Report) subject to deductions of ~~\$37,153~~ <sup>✓ Kew</sup> for costs funded by the Production Account (as defined in the Third Report).
5. **THIS COURT ORDERS** that the Equipment Financiers (as defined in the Third Report) are hereby directed to make payment of the amounts shown on the Final Occupancy Cost Allocation (as defined in the Third Report) to the Receiver (which incorporates a holdback for Receiver's fees and legal fees of \$50,000).
6. **THIS COURT ORDERS** that the Receiver is hereby authorized and directed to repay the Magna Advances for Production Period expenses (including amounts received from the Equipment Financiers and BDC and NBC on account of Liquidation Period expenses paid for from the Production Period account) subject to a holdback for Receiver's fees and legal fees of \$50,000.
7. **THIS COURT ORDERS** that the fees and disbursements of the Receiver as more particularly set out in Schedule W of the Third Report be and the same are hereby approved.
8. **THIS COURT ORDERS** that the fees and disbursements of the Receiver's counsel, as more particularly set out in Schedule X of the Third Report be and the same are hereby approved.

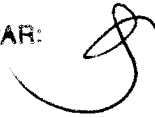
9. **THIS COURT ORDERS** that the Receiver's activities as set out in the Third Report be and the same are hereby approved.



ENTERED AT / INSCRIT À TORONTO  
ON / BOOK NO:  
LE / DANS LE REGISTRE NO.:

JUN 18 2007

PER/PAR:



MAGNA CLOSURES INC., DECOMA INTERNATIONAL CORP., INTIER AUTOMOTIVE INC. AND INTIER  
AUTOMOTIVE INTERIORS OF AMERICA, INC.

- and -

BRAHM INDUSTRIES INC. and 1318989 ONTARIO LTD.

**ONTARIO  
SUPERIOR COURT OF JUSTICE  
COMMERCIAL LIST**

Proceeding commenced at Toronto

**ORDER**

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Solicitors for the Receiver