

**FORM 535 – FORMAL PROOF OF DEBT OR CLAIM**

**A. RAPTIS & SONS PTY LTD ACN 065 021 463  
AND THE ENTITIES LISTED IN SCHEDULE A  
(TOGETHER “THE COMPANIES”)  
(ALL ADMINISTRATORS APPOINTED)**

To the Administrators of A. Raptis & Sons Pty Ltd ACN 065 021 463 and its subsidiaries as listed in Schedule A (together, “the Companies”) (All Administrators Appointed):

Select one (1) of the Companies that applies. Please tick only **one** Company that you are a creditor of (if you are a creditor of more than one Company, you must complete a new Formal Proof of Debt for the other Company/s).

**Schedule A**

Company name	ACN	Tick only ONE
A. Raptis & Sons Pty. Ltd	ACN 065 021 463	<input type="checkbox"/>
Raptis Fishing Licences Pty Ltd	ACN 105 060 428	<input type="checkbox"/>
Harvest Seafood Australia Pty Ltd	ACN 099 859 122	<input type="checkbox"/>
A.G. Raptis (Karumba) Pty Ltd	ACN 010 020 603	<input type="checkbox"/>
Todreel Pty Ltd	ACN 008 098 468	<input type="checkbox"/>
Raptis Engineering Pty Ltd	ACN 008 131 379	<input type="checkbox"/>
Athanasios Raptis Pty Ltd	ACN 007 689 590	<input type="checkbox"/>

This is to state that the Company was on 6 March 2026, and still is, justly and truly indebted to:.....  
 .....  
 .....  
 (full name, ABN and address of the creditor and, if applicable, the creditor's partners)  
 for \$ .....(dollars and cents)

Particulars of the debt are:

Date	Consideration	Amount (\$/c)	Remarks
	<i>(state how the debt arose)</i>		<i>(include details of voucher substantiating payment)</i>

To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any satisfaction or security for the sum or any part of it except for the following:

*(insert particulars of all securities held. If the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, show them in a schedule in the following form).*

Date	Drawer	Acceptor	Amount (\$/c)	Due Date

Signed by (*select correct option*):

- I am the creditor personally
- I am employed by the creditor and authorised in writing by the creditor to make this statement. I know that the debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, remains unpaid and unsatisfied
- I am the creditor's agent authorised in writing to make this statement in writing. I know the debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, remains unpaid and unsatisfied.

Signature: ..... Dated: .....

Name: ..... Occupation: .....

Address: .....

*\* If prepared by an employee or agent of the creditor, also insert a description of the occupation of the creditor*

RECEIVE REPORTS BY EMAIL	YES	NO
Do you wish to receive all future reports and correspondence from our office via email?	<input type="checkbox"/>	<input type="checkbox"/>
Email: .....		

If being used for the purpose of voting at a meeting:

- a) Is the debt you are claiming assigned to you?  Yes  No
- b) If yes, attach written evidence of the debt, the assignment and consideration given.  Attached
- c) If yes, what value of consideration did you give for the assignment (eg, what amount did you pay for the debt?) \$ .....
- d) If yes, are you a related party creditor of the Company?  Yes  No  
(If you are unsure contact the Administrator)