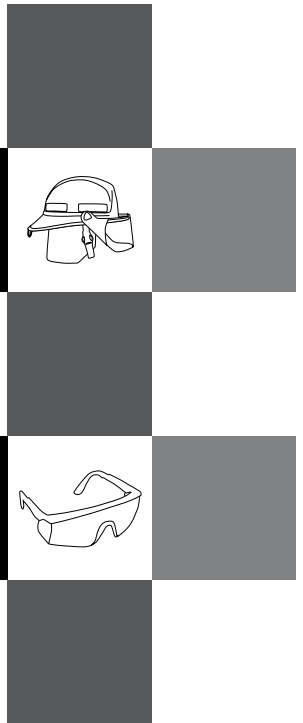
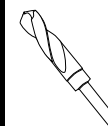


Fiscal 2007 Third Quarter Report

June 30, 2007



Demand *Expert* Solutions™



Commercial Solutions Inc.
Fiscal 2007 Third Quarter Report

Chief Financial Officer: Eric Sauze, CA CFA

Administration:
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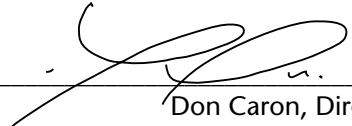
Consolidated Balance Sheets

	June 30, 2007 (unaudited)	September 30, 2006 (audited)
Assets		
Funds held in trust	\$ -	\$ 14,500,000
Accounts receivable	21,494,392	26,512,897
Inventory	29,858,886	22,256,666
Prepays	<u>1,078,867</u>	<u>789,990</u>
	52,432,145	64,059,553
Deferred costs	15,000	150,313
Property and equipment	3,832,560	3,483,575
Intangible assets	3,562,300	2,241,512
Goodwill	<u>31,609,233</u>	<u>20,503,321</u>
	<u>\$ 91,451,238</u>	<u>\$ 90,438,274</u>
Liabilities		
Bank indebtedness (Note 3)	\$ 18,255,697	\$ 12,117,515
Accounts payable and accrued liabilities	16,077,973	17,576,968
Income taxes payable	-	2,019,502
Current portion of deferred tenant inducement	20,000	20,000
Current portion of long term debt	9,360	2,955,533
Current portion of notes payable	<u>1,255,000</u>	<u>1,653,223</u>
	35,618,030	36,342,741
Future income tax	591,908	56,190
Deferred tenant inducement	143,333	158,333
Long term debt	10,899	2,701,750
Notes payable	<u>868,736</u>	<u>1,715,577</u>
	<u>37,232,906</u>	<u>40,974,591</u>
Shareholders' Equity		
Common shares	36,081,599	34,789,839
Contributed surplus	1,396,537	1,172,383
Retained earnings	<u>16,740,196</u>	<u>13,501,461</u>
	<u>54,218,332</u>	<u>49,463,683</u>
	<u>\$ 91,451,238</u>	<u>\$ 90,438,274</u>

On behalf of the Board



 James Barker, Director



 Don Caron, Director

See accompanying notes to the consolidated financial statements.

Consolidated Statements of Earnings and Retained Earnings

(Unaudited)

	Three Months Ended June 30		Nine Months Ended June 30	
	2007	2006	2007	2006
Revenue	\$ 36,238,836	\$ 33,062,700	\$ 122,270,637	\$ 97,600,017
Cost of goods distributed	<u>26,255,138</u>	<u>24,005,899</u>	<u>87,932,347</u>	<u>70,384,697</u>
Gross margin (\$)	<u>9,983,698</u>	<u>9,056,801</u>	<u>34,338,290</u>	<u>27,215,320</u>
Gross margin (%)	27.5%	27.4%	28.1%	27.9%
Expenses				
Salary and wages	6,205,710	4,219,140	18,324,782	11,817,959
Selling, general and administration	1,411,577	1,068,311	3,785,647	3,065,273
Rent, occupancy costs, and utilities	958,194	628,560	2,837,400	1,960,908
Amortization	459,544	259,928	1,317,456	695,441
Advertising and promotion	394,513	320,696	1,186,673	766,096
Interest	266,960	1,740	651,335	113,087
Professional fees	262,758	97,191	663,125	429,617
Refinancing costs (Note 4)	252,016	-	252,016	-
Interest on long term debt	<u>70,863</u>	<u>229,619</u>	<u>569,637</u>	<u>735,329</u>
	<u>10,282,135</u>	<u>6,825,185</u>	<u>29,588,071</u>	<u>19,583,710</u>
Earnings (loss) before income taxes	(298,437)	2,231,616	4,750,219	7,631,610
Income taxes (recovery)	<u>(93,813)</u>	<u>750,270</u>	<u>1,511,484</u>	<u>2,565,748</u>
Net earnings (loss)	(204,624)	1,481,346	3,238,735	5,065,862
Retained earnings, beginning of period	<u>16,944,820</u>	<u>9,134,695</u>	<u>13,501,461</u>	<u>5,550,179</u>
Retained earnings, end of period	<u>\$ 16,740,196</u>	<u>\$ 10,616,041</u>	<u>\$ 16,740,196</u>	<u>\$ 10,616,041</u>
Earnings (loss) per share - basic	\$ (0.01)	\$ 0.08	\$ 0.17	\$ 0.33
Weighted average number of shares	<u>19,468,416</u>	<u>17,531,525</u>	<u>19,264,951</u>	<u>15,471,999</u>
Earnings (loss) per share - diluted	\$ (0.01)	\$ 0.07	\$ 0.16	\$ 0.29
Weighted average number of shares	<u>19,468,416</u>	<u>19,719,234</u>	<u>20,131,915</u>	<u>17,733,599</u>

See accompanying notes to the consolidated financial statements.

Consolidated Statements of Cash Flows

(Unaudited)

	Three months ended June 30		Nine months ended June 30	
	2007	2006	2007	2006
Increase (decrease) in cash and cash equivalents				
Operating				
Net earnings (loss)	\$ (204,624)	\$ 1,481,346	\$ 3,238,735	\$ 5,065,862
Tenant inducement	(5,000)	(5,000)	(15,000)	(15,000)
Amortization of notes payable discount	29,908	16,497	171,603	77,739
Amortization of property and equipment, deferred costs, and intangibles	459,544	259,928	1,317,456	695,441
Refinancing costs	94,360	-	94,360	-
(Gain)/loss on disposal of property and equipment	(1,000)	1,524	(87,348)	(10,200)
Stock based compensation expense	107,961	32,701	322,914	85,200
Future income tax (recovery) expense	(67,069)	(252,024)	(201,207)	655,715
	414,080	1,534,972	4,841,513	6,554,757
Change in non-cash working capital	2,688,926	(52,241)	(4,484,910)	(4,340,493)
	<u>3,103,006</u>	<u>1,482,731</u>	<u>356,603</u>	<u>2,214,264</u>
Financing				
Banker's acceptances	-	(3,500,000)	-	(3,500,000)
Advances on credit facility (Note 3)	20,131,836	-	35,339,068	-
Repayment on credit facility (Note 3)	(17,003,360)	-	(17,003,360)	-
Transaction costs on credit facility	(64,222)	-	(91,193)	-
Issuances of common shares, net	118,400	977,259	1,193,000	1,599,630
Issuances of special warrants, net	-	(79,741)	-	13,806,803
Repayments of long term debt	(5,042,561)	(282,286)	(5,637,021)	(846,806)
Proceeds from notes payable	-	805,757	-	805,757
Repayments of notes payable	(616,667)	(353,250)	(1,416,667)	(459,750)
	<u>(2,476,574)</u>	<u>(2,432,261)</u>	<u>12,383,827</u>	<u>11,405,634</u>
Investing				
Deposit on acquisition, funds held in trust	-	-	14,500,000	-
Purchase of property and equipment	(470,154)	(408,239)	(1,171,199)	(866,280)
Deferred costs	-	-	30,736	-
Acquisition (Note 6)	(166,667)	(8,758,265)	(14,735,876)	(8,758,265)
Proceeds on disposal of property and equipment	10,389	7,175	753,424	19,650
	<u>(626,432)</u>	<u>(9,159,329)</u>	<u>(622,915)</u>	<u>(9,604,895)</u>
Increase (decrease) in cash and cash equivalents during the period	-	(10,108,859)	12,117,515	4,015,003
Cash and cash equivalents				
Beginning of period	-	13,180,488	(12,117,515)	(943,374)
End of period	<u>\$ -</u>	<u>\$ 3,071,629</u>	<u>\$ -</u>	<u>\$ 3,071,629</u>

See accompanying notes to the consolidated financial statements.

1. Summary of significant accounting policies

The Company's accounting policies and its standards of financial disclosure are in accordance with Canadian generally accepted accounting principles (GAAP) as prescribed by the Accounting Standards Board of Canada (AcSB). The unaudited interim consolidated financial statements have been prepared by management and include the accounts of Commercial Solutions Inc. (the "Company") and its wholly owned subsidiaries. These financial statements do not contain all disclosures required by Canadian GAAP for annual audited financial statements, and accordingly, the financial statements should be read in conjunction with the most recent annual audited financial statements.

A significant portion of the Company's revenue is exposed to the energy sector and therefore displays seasonality. Typically, the oil and gas industry slows down in April and May due to spring thaw. This generally causes the Company's third quarter to be its slowest from a revenue perspective.

These financial statements, in all material respects (except as disclosed in Note 2), follow the same accounting policies and method of application as the annual audited financial statements of the preceding fiscal year.

2. Change in accounting policy

Effective October 1, 2006, the Company adopted the new provisions prescribed by the AcSB, "Financial Instruments – Recognition and Measurement", "Hedges", and "Comprehensive Income". Under the new standards, all financial assets must be classified as held-to-maturity, loans and receivables, held-for-trading or available-for-sale and all financial liabilities must be classified as held-for-trading and other. Financial instruments classified as held-for-trading will be measured at fair value with changes in fair value recognized in net income. Financial assets classified as held-to-maturity or as loans and receivables and financial liabilities not classified as held-for-trading will be measured at amortized cost. Available-for-sale financial assets will be measured at fair value with changes in fair value recognized in other comprehensive income (OCI). All derivative financial instruments will be reported on the balance sheet at fair value with changes in fair value recognized in net income unless the derivative is part of a hedging relationship that qualifies as a fair value hedge, cash flow hedge or hedge of a net investment in a self-sustaining foreign operation. In a fair value hedging relationship, the hedging item is recorded at fair value with the related gain or loss recognized in net income. The carrying value of the hedged item is adjusted by the gain or loss on the hedged item attributable to the hedged risk with the related gain or loss recognized in net income. As a result, the change in the carrying value of the hedged item, to the extent that the hedging relationship is effective, offsets the changes in the fair value of the hedging item. In a cash flow hedging relationship, the effective portion of the change in the fair value of the hedging item is recognized in OCI and the ineffective portion is recognized in net income. The amounts recognized in accumulated OCI will be reclassified to net income in the periods in which net income is affected by the variability in the cash flows of the hedged item. In a hedge of a net investment in a self-sustaining foreign operation, the effective portion of the gain or loss on the hedging item is recognized in OCI and the ineffective portion is recognized in net income. The Company is required to present OCI and its components as well as the components of accumulated OCI in its consolidated financial statements. Major components of OCI include changes in fair value of financial assets classified as available-for-sale, exchange gains and losses arising from the translation of the financial statements of self-sustaining foreign operations, and the changes in fair value of effective cash flow hedging items, net of tax effects. The application of these new standards did not have a significant effect on the Company's financial position, earnings or cash flows. As of June 30, 2007, the Company had no other comprehensive income or accumulated other comprehensive income.

3. Bank indebtedness

On April 18, 2007, the Company announced that it had consolidated its banking arrangements and completed a new debt facility agreement with the Canadian Imperial Bank of Commerce.

The new consolidated facility consists of a \$25 million operating line and a \$10 million acquisition loan. The facility replaced the Company's mix of operating loans, subordinated debentures and term loans provided by three separate financial institutions. This facility bears interest at prime rate, with a sliding scale increase based on covenants.

As at June 30, 2007, bank overdrafts were \$18,335,708 (Sept 30, 2006 – \$12,117,515), are due on demand, and the Company was operating within its covenants.

In prior periods, management presented the bank credit facility as cash and cash equivalents on the consolidated statement of cash flows, as this classification reflected the intention to use the facility only for operational activities. During the first quarter, management revised its intentions for the use of the bank credit facility, and now intends to use the facility to fund acquisitions and financing activities. As such, for the period ending June 30, 2007 management has chosen to reclassify the bank credit facility to financing activities rather than disclose as cash and cash equivalents in the consolidated statement of cash flows. Net advances on the facility during the quarter totaled \$3,128,476 and \$6,218,193 year to date.

Notes to the Interim Consolidated Financial Statements

(Unaudited)

4. Refinancing costs

On April 19, 2007, the Company repaid the amount outstanding on its previous credit facility and the majority of its long term debt holders. As a result, unamortized financing and transaction fees of \$94,360, and early pre-payment penalties of \$157,656 were expensed during the fiscal 2007 third quarter.

5. Capital stock

The following table summarizes information on capital stock and related matters at June 30, 2007:

	<u>Outstanding</u>	<u>Exercisable</u>
Common shares	19,498,276	N/A
Employee, Agents' and compensation options	1,221,686	913,547
Warrants	355,555	355,555

The following tables summarize information on stock options and warrants exercised as at June 30, 2007.

	<u>Shares issued</u>	<u>Fair value at grant date</u>	<u>Consideration received</u>
Employee options			
3 months ending December 31, 2006	20,500	\$ 14,145	\$ 46,000
3 months ending March 31, 2007	16,300	\$ 11,907	\$ 34,340
3 months ending June 30, 2007	<u>58,200</u>	<u>\$ 40,158</u>	<u>\$ 116,400</u>
9 months ending June 30, 2007	<u>95,000</u>	<u>\$ 66,210</u>	<u>\$ 196,740</u>

	<u>Shares issued</u>	<u>Fair value at grant date</u>	<u>Consideration received</u>
Agents' and compensation options			
3 months ending December 31, 2006	-	\$ -	\$ -
3 months ending March 31, 2007	21,000	\$ 32,550	\$ 106,260
3 months ending June 30, 2007	<u>-</u>	<u>\$ -</u>	<u>\$ -</u>
9 months ending June 30, 2007	<u>21,000</u>	<u>\$ 32,500</u>	<u>\$ 106,260</u>

	<u>Shares issued</u>	<u>Consideration received</u>
Warrants		
3 months ending December 31, 2006	-	\$ -
3 months ending March 31, 2007	445,000	\$ 890,000
3 months ending June 30, 2007	<u>-</u>	<u>\$ -</u>
9 months ending June 30, 2007	<u>445,000</u>	<u>\$ 890,000</u>

The Company did not grant any employee stock options during the quarter. Year to date, 150,000 employee stock options with a fair value of \$404,100 have been granted.

The Company cancelled 4,050 employee stock options for the 3 months ended June 30, 2007. Year to date, 6,050 employee stock options have been cancelled.

6. Acquisition

a. Raeside Equipment Ltd. ("Raeside")

On October 2, 2006, the Company acquired all of the outstanding shares of Raeside, a British Columbia based bearing and power transmission parts distribution company. The total purchase price was \$14,569,208. The components of the total purchase price were as follows:

Purchase price:

Cash	\$ 14,500,000
Other costs of acquisition	<u>69,208</u>
	<u>\$ 14,569,208</u>

Other costs of acquisition include professional fees related to the acquisition. The acquisition of Raeside is a business combination and was accounted for using the purchase method of accounting and these consolidated financial statements reflect the results of operation of Raeside from the date of acquisition. The purchase price has been allocated to the net identifiable assets acquired based on their estimated fair value as follows:

Net assets acquired:

Current assets	\$ 5,329,593
Property and equipment	510,707
Intangible assets	1,950,000
Goodwill	10,939,245
Current liabilities	(3,423,412)
Future income tax	<u>(736,925)</u>
	<u>\$ 14,569,208</u>

Purchase price allocated to intangible assets include customer relationships (\$1,455,000), noncompetition agreements (\$92,000) and other miscellaneous items (\$403,000) which will be amortized over 7 years declining balance method, 3 years straight line method, and 3 years straight line method, respectively.

The acquisition also incorporates, over the next two years, certain purchase price adjustments dependent upon the performance of Raeside.

The interim purchase price allocated is based on management's best estimate and is subject to change as new information becomes available.

b. Prior acquisition

As part of a previous acquisition, the Company has a contingent price payment liability based on pretax net earnings of the acquired company. At June 30, 2007, a payment of \$166,667 was accrued.

7. Stock based compensation

The Company recorded stock based compensation expense and a corresponding increase in contributed surplus in the amount of \$107,961 for the 3 months ending June 30, 2007 (\$32,701 - June 30, 2006). For the nine months ending June 30, 2007, the Company recorded stock based compensation expense of \$322,914 (June 30, 2006 - \$85,200).

Notes to the Interim Consolidated Financial Statements

(Unaudited)

8. Segmented information

The Company operates two business segments in Canada: (i) the distribution of industrial supplies; and (ii) the distribution of oilfield parts and supplies.

The following table presents information about reportable segment profit for three months ended June 30, 2007:

	<u>Industrial Supplies</u>	<u>Oilfield Parts & Supplies</u>	<u>Corporate</u>	<u>Consolidated June 30, 2007</u>
Revenue from external customers	\$ 27,648,017	\$ 8,590,819	\$ -	\$ 36,238,836
Intersegment revenues	243,064	4,194	-	247,258
Elimination of intersegment revenues	-	-	-	(247,258)
Total revenues	<u>\$ 27,891,081</u>	<u>\$ 8,595,013</u>	<u>\$ -</u>	<u>\$ 36,238,836</u>
Interest expense	\$ -	\$ -	\$ 337,823	\$ 337,823
Amortization expense	\$ 198,053	\$ 47,542	\$ 213,949	\$ 459,544
Income taxes (recovery)	\$ 304,264	\$ 66,461	\$ (464,538)	\$ (93,813)
Segment profit (loss)	\$ 655,445	\$ 143,591	\$ (1,003,660)	\$ (204,624)
Intangible assets acquired	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Goodwill acquired	<u>\$ -</u>	<u>\$ 166,667</u>	<u>\$ -</u>	<u>\$ 166,667</u>
Total assets	<u>\$ 38,334,084</u>	<u>\$ 17,765,112</u>	<u>\$ 35,352,042</u>	<u>\$ 91,451,238</u>
Capital expenditures	<u>\$ 444,860</u>	<u>\$ 25,294</u>	<u>\$ -</u>	<u>\$ 470,154</u>

Notes to the Interim Consolidated Financial Statements

(Unaudited)

8. Segmented information (cont'd)

The following table presents information about reportable segment profit for three months ended June 30, 2006:

	<u>Industrial Supplies</u>	<u>Oilfield Parts & Supplies</u>	<u>Corporate</u>	<u>Consolidated June 30, 2006</u>
Revenue from external customers	\$ 22,106,504	\$ 10,955,196	\$ -	\$ 33,062,700
Intersegment revenues	288,681	2,577	-	291,258
Elimination of intersegment revenues	-	-	-	(291,258)
Total revenues	<u>\$ 22,395,185</u>	<u>\$ 10,957,773</u>	<u>\$ -</u>	<u>\$ 33,062,700</u>
Interest expense	\$ 52	\$ -	\$ 231,307	\$ 231,359
Amortization expense	\$ 131,309	\$ 37,903	\$ 90,716	\$ 259,928
Income taxes (recovery)	\$ 517,647	\$ 466,792	\$ (234,169)	\$ 750,270
Segment profit (loss)	\$ 1,022,052	\$ 921,646	\$ (462,352)	\$ 1,481,346
Intangible assets acquired	<u>\$ 127,075</u>	<u>\$ 1,155,654</u>	<u>\$ -</u>	<u>\$ 1,282,729</u>
Goodwill acquired	<u>\$ 880,890</u>	<u>\$ 5,605,783</u>	<u>\$ -</u>	<u>\$ 6,486,673</u>
Total assets	<u>\$ 33,530,021</u>	<u>\$ 18,778,757</u>	<u>\$ 21,383,970</u>	<u>\$ 73,692,748</u>
Capital expenditures	<u>\$ 283,133</u>	<u>\$ 125,106</u>	<u>\$ -</u>	<u>\$ 408,239</u>

Notes to the Interim Consolidated Financial Statements

(Unaudited)

8. Segmented information (cont'd)

The following table presents information about reportable segment profit for nine months ended June 30, 2007:

	<u>Industrial Supplies</u>	<u>Oilfield Parts & Supplies</u>	<u>Corporate</u>	<u>Consolidated June 30, 2007</u>
Revenue from external customers	\$ 78,635,796	\$ 43,634,841	\$ -	\$ 122,270,637
Intersegment revenues	990,178	81,432	-	1,071,610
Elimination of intersegment revenues	-	-	-	(1,071,610)
Total revenues	<u>\$ 79,625,974</u>	<u>\$ 43,716,273</u>	<u>\$ -</u>	<u>\$ 122,270,637</u>
Interest expense	\$ 70	\$ -	\$ 1,220,902	\$ 1,220,972
Amortization expense	\$ 525,614	\$ 141,231	\$ 650,611	\$ 1,317,456
Income taxes (recovery)	\$ 879,146	\$ 1,893,153	\$ (1,260,815)	\$ 1,511,484
Segment profit (loss)	\$ 1,897,510	\$ 4,090,263	\$ (2,749,038)	\$ 3,238,735
Intangible assets acquired	<u>\$ 1,950,000</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 1,950,000</u>
Goodwill acquired	<u>\$ 10,939,245</u>	<u>\$ 166,667</u>	<u>\$ -</u>	<u>\$ 11,105,912</u>
Total assets	<u>\$ 38,334,084</u>	<u>\$ 17,765,112</u>	<u>\$ 35,352,042</u>	<u>\$ 91,451,238</u>
Capital expenditures	<u>\$ 1,101,027</u>	<u>\$ 70,172</u>	<u>\$ -</u>	<u>\$ 1,171,199</u>

Notes to the Interim Consolidated Financial Statements

(Unaudited)

8. Segmented information (cont'd)

The following table presents information about reportable segment profit for nine months ended June 30, 2006:

	<u>Industrial Supplies</u>	<u>Oilfield Parts & Supplies</u>	<u>Corporate</u>	<u>Consolidated June 30, 2006</u>
Revenue from external customers	\$ 59,851,966	\$ 37,748,051	\$ -	\$ 97,600,017
Intersegment revenues	914,501	34,245	-	948,746
Elimination of intersegment revenues	-	-	-	(948,746)
Total revenues	<u>\$ 60,766,467</u>	<u>\$ 37,782,296</u>	<u>\$ -</u>	<u>\$ 97,600,017</u>
Interest expense	\$ 244	\$ -	\$ 848,172	\$ 848,416
Amortization expense	\$ 341,160	\$ 105,413	\$ 248,868	\$ 695,441
Income taxes (recovery)	\$ 1,044,563	\$ 2,329,622	\$ (808,437)	\$ 2,565,748
Segment profit (loss)	\$ 2,062,406	\$ 4,599,654	\$ (1,596,198)	\$ 5,065,862
Intangible assets acquired	<u>\$ 127,075</u>	<u>\$ 1,155,654</u>	<u>\$ -</u>	<u>\$ 1,282,729</u>
Goodwill acquired	<u>\$ 880,890</u>	<u>\$ 5,605,783</u>	<u>\$ -</u>	<u>\$ 6,486,673</u>
Total assets	<u>\$ 33,530,021</u>	<u>\$ 18,778,757</u>	<u>\$ 21,383,970</u>	<u>\$ 73,692,748</u>
Capital expenditures	<u>\$ 620,958</u>	<u>\$ 245,322</u>	<u>\$ -</u>	<u>\$ 866,280</u>

9. Comparative figures

Certain of the comparative figures have been reclassified to conform to the current period's presentation.

Corporate Information

Officers and Directors

Jim Barker
President, Chairman, CEO & Director
Edmonton, Alberta

Don Caron
Secretary and Director
Edmonton, Alberta

Dr. Ken Harrison
Director
Edmonton, Alberta

Stephen Kent, CA
Director
Edmonton, Alberta

Daryl Kruper
Director
Edmonton, Alberta

William Rosser
Director
Edmonton, Alberta

Eric Sauze, CA CFA
Chief Financial Officer
Edmonton, Alberta

Richard Smith
Director
Calgary, Alberta

Corporate Office

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Toronto, Ontario M5C 1C3

Auditors

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1401 Scotia Place 2
10060 Jasper Avenue
Edmonton, Alberta T5J 3R8

Shares Listed

Toronto Stock Exchange
Trading Symbol – “CSA”

Bankers

Canadian Imperial Bank of Commerce
10102 Jasper Avenue
Edmonton, Alberta T5J 1W5

Transfer Agent

Computershare Trust Company of Canada
600, 530 - 8th Avenue SW
Calgary, Alberta T2P 3S8

Share Capital

Issued: 19,506,626 common shares

Website

www.csinet.ca



1 888 522 9822 | www.csinet.ca

ISO 9001:2000 Registered Organization
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