

CONSOLIDATED STATEMENTS OF NET (LOSS) INCOME AND COMPREHENSIVE (LOSS) INCOME

Years ended December 31	2012 \$	2011 \$
Revenue (note 12)	5,165,276	5,786,174
Cost of goods sold	2,716,605	2,538,347
Gross margin	2,448,671	3,247,827
Research and product development	856,191	996,719
General and administration	1,795,476	1,374,030
Sales and marketing	198,650	111,359
Finance costs (note 15)	112,900	180,808
(Loss) income from operations	(514,546)	584,911
Other operating loss (note 14)	(23,807)	(7,338)
Net (loss) income and comprehensive (loss) income for the year	(538,353)	577,573
Net (loss) income per common share (note 24):		
Basic	(0.01)	0.01
Diluted	(0.01)	0.01
Weighted average number of common shares outstanding	60,278,948	56,561,513

See accompanying notes