

	Number of Common Shares	Number of Restricted Shares	Common Shares Amount	Contributed Surplus	Accumulated Other Comprehensive Income ("AOCI")	Deficit	Total GAAP Shareholders' Equity	Non-controlling Interest	Total Shareholders' Equity
Balance as at December 31, 2016	36,919,487	970,849	\$ 197,880,958	\$ 29,732,154	\$ 11,183,038	\$ (107,692,872)	\$ (87,427,722)	\$ -	\$ (87,427,722)
Balance, January 1, 2017	36,919,487	970,849	\$ 197,880,958	\$ 29,732,154	\$ 11,183,038	\$ (107,692,872)	\$ (87,427,722)	\$ -	\$ (87,427,722)
Vested restricted shares	300,000	(300,000)	-	-	-	-	-	-	-
Share-based compensation	-	-	487,894	25,660	-	-	488,254	-	488,254
Reduction in investment in Subsidiaries	-	-	-	20,758,732	(1,750,000)	-	19,008,732	(1,288,810)	(1,917,964)
Change in foreign-currency translation	-	-	-	-	452,496	-	452,496	(18,874)	433,622
Net loss	-	-	-	-	-	(12,132,879)	(12,132,879)	(932,100)	(13,064,979)
Balance as at September 30, 2017	37,219,487	670,849	\$ 198,317,652	\$ 50,022,146	\$ 11,485,121	\$ (109,825,742)	\$ (79,634,528)	\$ (1,127,888)	\$ (81,152,416)
Balance, October 1, 2017	36,919,487	970,849	\$ 198,317,652	\$ 50,022,146	\$ 11,485,121	\$ (109,825,742)	\$ (79,634,528)	\$ -	\$ (79,634,528)
Issuance of restricted shares	300,000	(300,000)	-	-	-	-	-	-	-
Share-based compensation	-	-	174,328	5,479	-	-	179,807	-	179,807
Reduction in investment in Subsidiaries (Note 12)	-	-	-	5,264,373	(1,894,298)	-	3,370,075	(4,691,694)	(1,321,619)
Options exercised	30,000	-	11,400	-	-	-	11,400	-	11,400
Change in foreign-currency translation	-	-	-	-	(792,358)	-	(792,358)	(27,120)	(819,478)
Loss for the period	-	-	-	-	-	(4,701,120)	(4,701,120)	(733,210)	(5,434,330)
Balance as at December 31, 2017	37,249,487	670,849	\$ 198,481,140	\$ 55,082,148	\$ 9,194,064	\$ (104,126,622)	\$ (81,546,892)	\$ (1,462,642)	\$ (83,009,534)
Balance, January 1, 2018	37,249,487	670,849	\$ 198,481,140	\$ 55,082,148	\$ 9,194,064	\$ (104,126,622)	\$ (81,546,892)	\$ (1,462,642)	\$ (83,009,534)
Vested restricted shares	300,000	(300,000)	-	-	-	-	-	-	-
Share-based compensation	-	-	491,288	-	-	-	491,288	-	491,288
Reduction in investment in Subsidiaries (Note 12)	-	-	-	12,080,934	-	-	12,080,934	(12,151,070)	69,864
Options exercised	471,887	-	211,612	-	-	-	211,612	-	211,612
Change in foreign-currency translation	-	-	-	-	205,906	-	205,906	879,543	1,085,449
Loss for the period	-	-	-	-	-	(12,771,161)	(12,771,161)	(1,777,847)	(14,549,008)
Balance as at September 30, 2018	37,671,114	370,849	\$ 199,144,060	\$ 67,163,182	\$ 9,399,970	\$ (105,797,521)	\$ (79,771,111)	\$ (2,244,451)	\$ (82,015,562)

See accompanying notes to the Condensed Interim Consolidated Financial Statements

Reporting On Condensed Financial Statements Selected Financial Data

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