

	Three months ended June 30, 2023	Three months ended June 30, 2022 <i>Revised (Note 2)</i>	Six months ended June 30, 2023	Six months ended June 30, 2022 <i>Revised (Note 2)</i>
Revenue (Note 12)	\$ 1,405,003	\$ 551,945	\$ 2,706,197	\$ 1,062,156
Cost of sales (Note 13)	(875,033)	(347,303)	(1,642,341)	(601,786)
Gross profit	529,970	204,642	1,063,856	460,370
Operating expenses:				
Sales and marketing (Note 13)	1,358,985	1,249,004	3,009,293	2,901,712
General and administrative (Note 13)	2,673,998	3,941,315	5,265,627	6,963,302
Research and development (Note 13)	877,262	880,272	1,757,166	1,907,466
Stock based compensation (Note 10)	1,084,471	878,286	2,255,142	1,457,091
Amortization (Note 8)	500,094	750,429	1,030,753	1,478,807
Depreciation (Note 6)	15,546	31,580	44,877	63,239
Right of use amortization (Note 7)	(118)	19,227	55,728	38,453
	6,510,238	7,750,113	13,418,586	14,810,070
Other expense (income)				
Loss (gain) on disposition (Note 14)	(34,830)	-	160,149	-
Impairment of goodwill (Note 14)	-	-	184,097	-
Impairment of intangible assets	-	2,702,313	-	2,702,313
Foreign exchange gain (loss)	743,127	(843,903)	649,165	(402,023)
	708,297	1,858,410	993,411	2,300,290
Loss before income taxes	(6,688,565)	(9,403,881)	(13,348,141)	(16,649,990)
Current income tax expense	(9,019)	(7,128)	(18,039)	(14,256)
Deferred income tax recovery	98,639	121,852	203,306	260,785
Net loss from operations	\$ (6,598,945)	\$ (9,289,157)	\$ (13,162,874)	\$ (16,403,461)
Income (loss) from discontinued operations	\$ -	295,605	\$ -	\$ (293,636)
Other comprehensive loss				
Exchange differences on translating foreign operations, continuing operations	454,321	11,126	357,873	11,126
Exchange differences on translating foreign operations, discontinued operations	-	(1,571)	-	(26,258)
Total comprehensive loss	\$ (6,144,624)	\$ (8,983,997)	\$ (12,805,001)	\$ (16,712,229)
Non controlling interests	(494,717)	-	(1,194,216)	-
Total comprehensive loss attributable to Nextech shareholders	\$ (5,649,907)	\$ (8,983,997)	\$ (11,610,785)	\$ (16,712,229)
Income (loss) per common share				
Basic and diluted loss per common share, continuing operations	(0.06)	(0.09)	(0.11)	(0.17)
Basic and diluted loss per common share, discontinued operations	-	-	-	-
Weighted average number of common shares outstanding Basic and diluted	109,766,574	99,725,256	108,353,964	98,334,837