

	Three months ended March 31, 2023	Three months ended March 31, 2022
<b>Revenue (Note 13)</b>	\$ 1,301,194	\$ 510,211
<b>Cost of sales (Note 14)</b>	(767,308)	(254,483)
<b>Gross profit</b>	533,886	255,728
<b>Operating expenses:</b>		
Sales and marketing (Note 14)	1,650,308	1,652,708
General and administrative (Note 14)	2,591,629	3,021,987
Research and development (Note 14)	879,904	1,027,194
Stock based compensation (Note 11)	1,170,671	578,805
Amortization (Note 9)	530,659	373,594
Depreciation (Note 7)	29,331	31,659
Right of use amortization (Note 8)	55,846	19,226
	6,908,348	6,705,173
<b>Other expense (income)</b>		
Loss (gain) on disposition (Note 15)	194,979	-
Impairment of goodwill (Note 15)	184,097	-
Foreign exchange gain (loss)	(93,962)	441,880
	285,114	441,880
<b>Loss before income taxes</b>	(6,659,576)	(6,891,325)
Current income tax expense	(9,020)	(7,128)
Deferred income tax recovery	104,667	37,462
<b>Net loss from operations</b>	\$ (6,563,929)	\$ (6,860,991)
<b>Income (loss) from discontinued operations</b>	\$ -	\$ (589,241)
<b>Other comprehensive loss</b>		
Exchange differences on translating foreign operations, continuing operations	(96,448)	-
Exchange differences on translating foreign operations, discontinued operations		(24,687)
<b>Total comprehensive loss</b>	\$ (6,660,377)	\$ (7,474,919)
<b>Non controlling interests</b>	(699,499)	-
<b>Total comprehensive loss attributable to Nextech shareholders</b>	\$ (5,960,878)	\$ (7,474,919)
<b>Income (loss) per common share</b>		
Basic and diluted loss per common share, continuing operations	(0.06)	(0.07)
Basic and diluted loss per common share, discontinued operations		(0.05)
Weighted average number of common shares outstanding	106,925,657	97,550,931