FORAGE ORBIT GARANT DRILLING

Financial statements Third quarter ended March 31, 2010

ORBIT GARANT DRILLING INC.

Consolidated statement of earnings and comprehensive income

(Unaudited)

	March 31 2010 (3 months)	March 31 2009 (3 months)	March 31 2010 (9 months)	March 31 2009 (9 months)
	$	$	$	$
CONTRACT REVENUE	28,808,727	27,694,738	76,867,648	76,916,747
COST OF CONTRACT REVENUE	19,882,026	18,499,147	52,382,922	51,550,353
GROSS PROFIT	8,926,701	9,195,591	24,484,726	25,366,394
EXPENSES				
General and administrative	1,688,686	1,659,795	5,077,437	5,190,287
Amortization of property, plant and equipment	1,399,335	1,162,476	3,923,782	3,018,191
Amortization of intangible assets	1,062,368	1,203,229	3,310,642	3,214,231
Foreign exchange losses (gain)	15,727	(85,584)	64,768	(183,202)
Other-than-temporary impairment on long-term investments	-	303,687	-	303,687
Gain on disposal of property, plant and equipment	(473,680)	-	(473,680)	-
Interest on long-term debt	48,758	91,285	186,989	264,718
Interest and bank charges	99,768	97,034	117,457	192,229
	3,840,962	4,431,922	12,207,395	12,000,141
EARNINGS BEFORE THE FOLLOWING ITEMS	5,085,739	4,763,669	12,277,331	13,366,253
SHARE IN NET EARNINGS OF A COMPANY SUBJECT TO SIGNIFICANT INFLUENCE	202,540	27,791	310,309	141,576
EARNINGS BEFORE INCOME TAXES	5,288,279	4,791,460	12,587,640	13,507,829
INCOME TAXES				
Current	2,339,587	1,993,655	5,390,140	5,564,755
Future	(771,881)	(412,129)	(1,431,790)	(1,129,349)
	1,567,706	1,581,526	3,958,350	4,435,406
NET EARNINGS	3,720,573	3,209,934	8,629,290	9,072,423
OTHER COMPREHENSIVE INCOME (LOSS)				
Unrealized loss on available-for-sale investments	-	(9,163)	-	(9,163)
Reclassification to earnings of other-than-temporary impairment on long-term investments	-	43,687	-	43,687
	-	34,524	-	34,524
COMPREHENSIVE INCOME	3,720,573	3,244,458	8,629,290	9,106,947
Earnings per share (Note 7)				
Basic	0.11	0.10	0.26	0.28
Diluted	0.11	0.10	0.26	0.28

See accompanying notes

ORBIT GARANT DRILLING INC.
Consolidated statement of retained earnings, accumulated other comprehensive loss and contributed surplus
(Unaudited)

	March 31 2010 (3 months)	March 31 2009 (3 months)	March 31 2010 (9 months)	March 31 2009 (9 months)
	$	$	$	$
STATEMENT OF RETAINED EARNINGS				
BALANCE, BEGINNING OF THE PERIOD	28,646,173	17,010,179	23,737,456	11,147,690
NET EARNINGS	3,720,573	3,209,934	8,629,290	9,072,423
BALANCE, END OF THE PERIOD	32,366,746	20,220,113	32,366,746	20,220,113
STATEMENT OF ACCUMULATED OTHER COMPREHENSIVE LOSS				
BALANCE, BEGINNING OF THE PERIOD	-	(34,524)	-	(34,524)
OTHER COMPREHENSIVE INCOME (LOSS)	-	34,524	-	34,524
BALANCE, END OF THE PERIOD	-	-	-	-
STATEMENT OF CONTRIBUTED SURPLUS				
BALANCE, BEGINNING OF THE PERIOD	1,097,116	703,049	899,336	450,177
STOCK-BASED COMPENSATION TO EMPLOYEES AND DIRECTORS (Note 7)	135,774	98,322	333,554	351,194
BALANCE, END OF THE PERIOD	1,232,890	801,371	1,232,890	801,371

ORBIT GARANT DRILLING INC.

Consolidated balance sheet

(Unaudited)

	March 31 2010	June 30 2009
	$	$
ASSETS		
CURRENT ASSETS		
Cash	11,492,204	10,557,766
Accounts receivable	19,117,721	22,682,833
Inventories	20,894,548	19,670,210
Income taxes receivable	1,667,820	-
Prepaid expenses	767,036	324,531
	53,939,329	53,235,340
LONG-TERM INVESTMENTS	832,265	521,956
PROPERTY, PLANT AND EQUIPMENT	27,120,348	24,106,307
GOODWILL	19,697,965	19,697,965
INTANGIBLE ASSETS	1,997,700	5,308,342
	103,587,607	102,869,910
LIABILITIES		
CURRENT LIABILITIES		
Accounts payable and accrued liabilities	12,563,797	10,641,645
Client deposits	637,652	348,250
Income taxes payable	-	1,910,453
Current portion of long-term debt (Note 5)	203,836	88,800
	13,405,285	12,989,148
LONG-TERM DEBT (Note 5)	3,431,688	10,661,182
FUTURE INCOME TAXES	1,252,837	2,684,627
	18,089,810	26,334,957
SHAREHOLDERS' EQUITY		
Share capital (Note 7)	51,898,161	51,898,161
Contributed surplus	1,232,890	899,336
	53,131,051	52,797,497
Retained earnings	32,366,746	23,737,456
	85,497,797	76,534,953
	103,587,607	102,869,910

APPROVED BY THE BOARD

(signed) Eric Alexandre, Director

(signed) Jean-Yves Laliberté, Director

ORBIT GARANT DRILLING INC.
Consolidated statement of cash flows
(Unaudited)

	March 31 2010 (3 months)	March 31 2009 (3 months)	March 31 2010 (9 months)	March 31 2009 (9 months)
	$	$	$	$
OPERATING ACTIVITIES				
Net earnings	3,720,573	3,209,934	8,629,290	9,072,423
Items not affecting cash:				
Amortization of property, plant and equipment	1,399,335	1,162,476	3,923,782	3,018,191
Amortization of intangible assets	1,062,368	1,203,229	3,310,642	3,214,231
Loss (gain) on disposal of property, plant and equipment	(235,508)	-	(222,179)	11,019
Other-than-temporary impairment on long-term investments	-	303,687	-	303,687
Stock-based compensation	135,774	98,322	333,554	351,194
Amortization of financing costs	17,487	17,487	52,461	52,461
Future income taxes	(771,881)	(412,129)	(1,431,790)	(1,129,349)
Share in net earnings of a company subject to significant influence less dividends	(202,540)	(27,791)	(310,309)	(101,576)
	5,125,608	5,555,215	14,285,451	14,792,281
Changes in non-cash operating working capital items (Note 8)	(4,488,195)	(965,828)	531,550	(7,941,030)
	637,413	4,589,387	14,817,001	6,851,251
INVESTING ACTIVITIES				
Business acquisition (including bank overdraft of $726,760)	-	(2,431,247)	-	(5,377,949)
Acquisition of property, plant and equipment	(3,736,547)	(1,398,698)	(7,774,894)	(6,422,428)
Proceeds from sale of property, plant and equipment	1,059,250	-	1,059,250	30,360
	(2,677,297)	(3,829,945)	(6,715,644)	(11,770,017)
FINANCING ACTIVITIES				
Change in bank loan	-	(1,858,598)	-	(5,290,000)
Proceeds from long-term debt	-	-	342,364	5,636,034
Repayment of long-term debt	(50,591)	(22,201)	(7,509,283)	(757,809)
	(50,591)	(1,880,799)	(7,166,919)	(411,775)
NET VARIATION OF CASH	(2,090,475)	(1,121,357)	934,438	(5,330,541)
CASH, BEGINNING OF THE PERIOD	13,582,679	1,787,684	10,557,766	5,996,868
CASH, END OF THE PERIOD	11,492,204	666,327	11,492,204	666,327

Additional information (Note 8)

1. BASIS OF PRESENTATION

These interim consolidated financial statements were prepared using accounting policies and methods consistent with those used in the preparation of the company's audited consolidated financial statements for the year ended June 30, 2009, except for the adoption of new accounting policies as disclosed in Note 2 below. These financial statements do not contain all disclosures required by Canadian generally accepted accounting principles for annual financial statements and, accordingly, the financial statements should be read in conjunction with the most recently prepared annual consolidated financial statements for the year ended June 30, 2009.

2. CHANGE IN ACCOUNTING POLICIES

Goodwill and intangible assets

Effective July 1, 2009, the Company adopted retroactively the new CICA Handbook Section 3064, Goodwill and Intangible Assets, which establishes standards for recognition, measurement, presentation and disclosure of goodwill subsequent to its initial recognition and intangible assets. Standards concerning goodwill are unchanged from the standards included in the previous CICA Handbook Section 3062. The adoption of this new standard did not have a material impact on the Company's consolidated financial statements.

3. INVENTORY

The cost of inventory recognized as an expense and included in cost of contract revenue has been recorded as follows:

	March 31 2010 (3 months)	March 31 2009 (3 months)	March 31 2010 (9 months)	March 31 2009 (9 months)
	$	$	$	$
	6,988,256	5,079,803	17,148,164	13,900,828

During the period, there were no significant write-downs of inventory as a result of net realizable value being lower than cost and no inventory write-downs recognized in previous years were reversed.

The company's credit facilities related to operations is in part secured by a general assignment of the company's inventory.

4. BANK OVERDRAFT AND BANK LOAN

The company has an authorized line of credit for an amount of $7,000,000 bearing interest at prime rate based on the calculation of quarterly financial ratio and can vary from prime rate plus 1.25% to 1.75% renewable on November 30, 2010. Any funds advanced pursuant to this line of credit are secured by a first rank hypothec on the universality of all present and future assets. On March 31, 2010, the prime rate was 2.25% (June 30, 2009, 2.25%).

Under the terms of the bank loan agreement, the company must satisfy certain restrictive covenants as to minimum financial ratios (see Note 6).

5. LONG-TERM DEBT

	March 31 2010	June 30 2009
	$	$
Loan authorized for a maximum amount of $20 million, renewable on November 30, 2010, quarterly reduced, since September 2008, by principal amount of $714,286, bearing interest at prime rate plus 0.42%, maturing June 2012, secured by first rank hypothec on the universality of all present and future assets. The company shall quarterly repay the amount in excess of the authorized amounts as so reduced on such date a) b)	-	7,242,590
Loan authorized for a maximum amount of $6 million, renewable on November 30, 2010, quarterly reduced, since September 2008, by principal amount of $300,000, bearing interest at prime rate plus 0.42%, maturing June 2012, secured by first rank hypothec on the universality of all present and future assets. The company shall quarterly repay the amount in excess of the authorized amounts as so reduced on such date a) b)	3,209,627	3,300,000
Loans, 0% to 1%, payable by aggregate monthly instalments of $16,987, maturing at different dates between September 2011 and November 2012, secured by vehicles	425,897	207,392
	3,635,524	10,749,982
Current portion	(203,836)	(88,800)
	3,431,688	10,661,182

a) The rate is variable based on the quarterly calculation of a financial ratio and can vary from prime rate plus 0.25% to 1.25%.

b) An unamortized amount of $90,373 (June 30, 2009, $142,834), representing financing fees, has been presented in deduction of the long-term debt. This amount is being amortized to earnings over the term of the debt, using the effective interest method.

Under the terms of the long-term debt agreement, the company must satisfy certain restrictive covenants as to minimum financial ratios (see Note 6).

On March 31, 2010, the prime rate was 2.25% (June 30, 2009, 2.25%).

Principal payments required in each of the next three years are as follows:

	$
2011	203,836
2012	163,017
2013	3,359,044

6. CAPITAL MANAGEMENT

The company includes shareholders' equity (excluding accumulated other comprehensive loss), long-term debt, bank loan and bank overdraft net of cash in the definition of capital.

Total managed capital was as follows:

	March 31 2010	June 30 2009
	$	$
Long-term debt	3,635,524	10,749,982
Share capital	51,898,161	51,898,161
Contributed surplus	1,232,890	899,336
Retained earnings	32,366,746	23,737,456
Cash	(11,492,204)	(10,557,766)
	77,641,117	76,727,169

The company's objective when managing its capital structure is to maintain financial flexibility in order to: i) preserve access to capital markets; ii) meet financial obligations and iii) finance internally generated growth and potential new acquisitions. To manage its capital structure, the company may adjust spending, issue new shares, issue new debt or repay existing debt.

Under the terms of certain of the company's debt agreements, the company must satisfy certain financial covenants, such as Senior debt to earnings before income taxes, interest, depreciation and amortization ratio, Senior debt to capitalization ratio and Fixed charge coverage ratio. Such agreements also limit, among other things, the company's ability to incur additional indebtedness, create liens, engage in mergers or acquisitions and make dividend and other payments. During the period, the company was, and continues to be, in compliance with all covenants and other conditions imposed by its debt agreements.

In order to facilitate the management of its capital requirements, the company prepares annual budgets that are updated as necessary, dependent on various factors.

The company's objectives with regards to capital management remain unchanged from the prior period.

7. SHARE CAPITAL

Authorized, an unlimited number of common and preferred shares:

Common shares, participating and voting

Preferred shares, rights' privileges, restrictions and conditions shall be provided before their issuance by a resolution of the board of directors of the company

Common shares issued:

	Nine month period ended March 31, 2010		Year ended June 30, 2009	
	Number of shares	$	Number of shares	$
Balance, beginning of the period	32,738,684	51,918,161	32,281,542	50,942,617
Shares issued:				
For business acquisition a)	-	-	457,142	975,544
	32,738,684	51,918,161	32,738,684	51,918,161
Share purchase financing	-	(20,000)	-	(20,000)
Balance, end of the period	32,738,684	51,898,161	32,738,684	51,898,161

a) Issuance during the year ended June 30, 2009:

On October 10, 2008, the company issued 457,142 common shares for an amount of $975,544 as part of the consideration for the acquisition of 9129-5642 Québec inc.

Earnings per share

Diluted earnings per common share were calculated based on net earnings divided by the average number of common shares outstanding taking into account the dilutive effect of stock options using the treasury stock method.

	March 31 2010 (3 months)	March 31 2009 (3 months)	March 31 2010 (9 months)	March 31 2009 (9 months)
	$	$	$	$
Earnings per share - basic				
Net earnings available to common shareholders	3,720,573	3,209,934	8,629,290	9,072,423
Average basic number of common shares outstanding	32,738,684	32,738,684	32,738,684	32,568,507
Earnings per share - basic	0.11	0.10	0.26	0.28

7. SHARE CAPITAL (continued)

	March 31 2010 (3 months)	March 31 2009 (3 months)	March 31 2010 (9 months)	March 31 2009 (9 months)
	$	$	$	$
Earnings per share - diluted				
Net earnings available to common shareholders	3,720,573	3,209,934	8,629,290	9,072,423
Average basic number of common shares outstanding	32,738,684	32,738,684	32,738,684	32,568,507
Adjustment to average number of common shares - stock options	756,671	-	692,047	385,860
Average diluted number of common shares outstanding	33,495,355	32,738,684	33,430,731	32,954,367
Earnings per share - diluted	0.11	0.10	0.26	0.28
The calculation of the diluted earnings per share excludes the effect of the following options as they are anti-dilutive	925,000	1,673,000	925,000	625,000

The following table summarized information on stock options outstanding at March 31, 2010:

Range of exercice prices $	Outstanding at March 31, 2010	Weighted average remaining life (years)	Weighted average Exercice price $	Exercisable at March 31, 2010	Weighted average exercice price $
1.00 - 1.50	1,048,000	6.86	1.02	786,000	1.02
4.00	925,000	8.69	4.00	125,000	4.00
	1,973,000			911,000	

During the periods mentioned below, the total expense related to stock-based compensation to employees and directors has been recorded and presented in general and administrative expenses as follows:

March 31 2010 (3 months)	March 31 2009 (3 months)	March 31 2010 (9 months)	March 31 2009 (9 months)
$	$	$	$
135,774	98,322	333,554	351,194

All stock options outstanding are granted to Directors, Officers and employees. Details regarding the stock options outstanding are as follows:

	Number of options	Weighted Average exercise price
		$
Outstanding as of June 30, 2009	1,673,000	2.13
Granted during the period	300,000	4.00
Oustanding as of March 31, 2010	1,973,000	2.42
Exercisable as at March 31, 2010	911,000	1.43

7. SHARE CAPITAL (continued)

On November 11, 2009, 300,000 stock options have been granted to employees and directors giving the option to purchase a common share for an exercise price of $4 per share which represents the fair value of a common share at the date of the grant. These options have a life of 10 years and will vest at a rate of 20% per annum commencing 12 months after the date of the grant.

The company's calculations of the fair value of options granted were made using the Black-Scholes option-pricing model. The following table summarizes the grant date and modification date fair value calculations with weighted average assumptions:

	Granted in 2009
Risk-free interest rate	3.08%
Expected life (years)	7 years
Expected volatility	129.65%
Expected dividend yield	0%
Fair value of options granted	$3.69

8. ADDITIONAL INFORMATION RELATING TO THE STATEMENT OF CASH FLOWS

	March 31 2010 (3 months)	March 31 2009 (3 months)	March 31 2010 (9 months)	March 31 2009 (9 months)
	$	$	$	$
Changes in non-cash operating working capital items				
Accounts receivable	(6,320,732)	(3,551,552)	3,565,112	(1,903,011)
Inventories	(669,332)	2,553,238	(1,224,338)	(2,400,956)
Prepaid expenses	(447,139)	(141,300)	(442,505)	(37,303)
Accounts payable and accrued liabilities	2,777,132	(199,027)	1,922,152	(1,565,139)
Client deposits	143,042	(218,210)	289,402	(967,329)
Income taxes payable	28,834	591,023	(3,578,273)	(1,067,292)
	(4,488,195)	(965,828)	531,550	(7,941,030)
Other information				
Interest paid	148,526	188,319	304,446	456,947
Income taxes paid	2,019,076	1,402,632	8,968,413	6,302,847

During the 3 month period ended March 31, 2010, a total gain of $235,508 on disposal of property, plant and equipment was recorded representing a gain of $473,680 on disposal of a building and a land (presented in the expenses) and a loss of $238,172 on disposal of drilling equipment (presented in cost of contract revenue).

9. FINANCIAL INSTRUMENTS

The company is exposed to various risks related to its financial assets and liabilities. There have been no substantive changes in the company's exposure to financial instrument risks, its objectives, policies and processes for managing those risks, or the methods used to measure them, from previous periods, unless otherwise stated in this note.

9. FINANCIAL INSTRUMENTS (continued)

Currency risk

The company realizes a part of its activities in US dollars and is thus exposed to foreign exchange fluctuations. The company does not actively manage this risk. As at March 31, 2010, the company has cash in US dollars for an amount of $225,572 and accounts receivable in US dollars for an amount of $241,448.

As at March 31, 2010, the company has estimated that a ten percent increase or decrease of the US exchange rate would have caused a corresponding quarterly increase or decrease in net earnings of approximately $46,800.

Credit risk

The company provides credit to its customers in the normal course of its operations. The company has adopted a policy of only dealing with creditworthy counterparties and obtaining sufficient collateral where appropriate, as a means of mitigating the risk of financial loss from defaults. It carries out, on a continuing basis, credit checks on its customers and maintains provisions for contingent credit losses. Demand for the company's drilling services depends upon the level of mineral exploration and development activities conducted by mining companies, particularly with respect to gold, nickel and copper.

In order to reduce the credit risk, the company is using insurance coverage from Export Development Canada (''EDC'') on certain accounts receivable from its customers. The insurance program provides under certain terms and conditions an insurance coverage amount of up to 90% of unpaid accounts. As at March 31, 2010, the amount of the insurance coverage from EDC represents approximately 51% of the accounts receivable.

The carrying amounts for accounts receivable are net of allowances for doubtful accounts, which are estimated based on aging analysis of receivables, past experience, specific risks associated with the customer and other relevant information. The maximum exposure to credit risk is the carrying value of the financial assets.

As at March 31, 2010, 64% of the trade accounts receivable are aged as current and 8% of receivables are impaired.

Two major customers represent 29% of the trade accounts receivable as at March 31, 2010, respectively by customer, 17% and 12% (June 30, 2009, three major customers represent 33%, respectively by customer, 12%, 11% and 10%).

Two major customers represent 27% of the contract revenue for the 3-month period ended March 31, 2010, respectively by customer, 14% and 13%. Three major customers represent 46% of the contract revenue for the 3-month period ended March 31, 2009, respectively by customer, 21%, 14% and 11%.

One major customer represents 11% of the contract revenue for the 9-month period ended March 31, 2010. Two major customers represent 26% of the contract revenue for the 9-month period ended March 31, 2009, respectively by customer, 13% and 13%.

Credit risk also arises from cash and cash equivalents with banks and financial institutions. This risk is limited because the counterparties are mainly Canadian banks with high credit rating.

The company does not enter into derivatives to manage credit risk.

Interest rate risk

The company is subject to interest rate risk since a significant part of the long-term debt bears interest at variable rates.

As at March 31, 2010, the company has estimated that a one percentage point increase or decrease in interest rates would have caused a corresponding quarterly increase or decrease in net earnings of approximately $24,700.

9. FINANCIAL INSTRUMENTS (continued)

Fair value

The fair value of cash, accounts receivable, accounts payable and accrued liabilities and client deposits is approximately equal to their carrying values due to their short-term maturity.

The fair value of long-term debt approximates its carrying value as it bears interest at variable rate and has financing conditions similar to those currently available to the company.

Liquidity risk

Liquidity risk arises from the company's management of working capital, the finance charges and principal repayments on its debt instruments. It is the risk that the company will not be able to meet its financial obligations as they fall due.

The company manages liquidity risk by maintaining adequate reserves, banking facilities and reserve borrowing facilities, by continuously monitoring forecast and actual cash flows and matching the maturity profiles of financial assets and liabilities. Included in Notes 4 (Bank overdraft and bank loan) and 5 (Long-term debt), are details of undrawn facilities that the company has at its disposal to further reduce liquidity risk.

	Total	0-1 year	2-3 years
	$	$	$
Client deposits	637,652	637,652	-
Accounts payable and accrued charges	12,563,797	12,563,797	-
Long-term debt (capital only)	3,725,897	203,836	3,522,061
	16,927,346	13,405,285	3,522,061

10. SEGMENTED INFORMATION

The company operates in three geographic segments, Drilling Canada, Drilling International (US, Central and South America) and Manufacturing Canada. The services provided in each of the reportable drilling segments are essentially the same. Management evaluates performance based on gross profit in these three geographic segments before interest, general corporate expenses and income taxes. Data relating to each of the company's reportable segments is presented as follows:

	March 31 2010 (3 months)	March 31 2009 (3 months)	March 31 2010 (9 months)	March 31 2009 (9 months)
	$	$	$	$
Contract revenue				
Drilling Canada	26,839,500	27,389,225	70,673,765	73,528,729
Drilling International	1,969,227	272,126	6,099,866	2,707,406
Manufacturing Canada	3,440,894	1,397,378	5,285,393	5,963,903
Elimination - Manufacturing Canada	(3,440,894)	(1,363,991)	(5,191,376)	(5,283,291)
	28,808,727	27,694,738	76,867,648	76,916,747
Gross profit				
Drilling Canada	8,322,089	9,416,108	22,562,623	24,473,141
Drilling International	604,612	(206,665)	1,849,652	592,031
Manufacturing Canada	-	(13,852)	72,451	301,222
	8,926,701	9,195,591	24,484,726	25,366,394
Interest	148,526	188,319	304,446	456,947
General corporate expenses	3,489,896	4,215,812	11,592,640	11,401,618
Income taxes	1,567,706	1,581,526	3,958,350	4,435,406
	5,206,128	5,985,657	15,855,436	16,293,971
Net earnings	3,720,573	3,209,934	8,629,290	9,072,423

10. SEGMENTED INFORMATION (continued)

	March 31 2010 (3 months)	March 31 2009 (3 months)	March 31 2010 (9 months)	March 31 2009 (9 months)
	$	$	$	$
Amortization				
Drilling and Manufacturing Canada	2,296,888	2,277,291	6,771,573	6,005,187
Drilling International	164,815	88,414	462,851	227,235
	2,461,703	2,365,705	7,234,424	6,232,422

	As at March 31, 2010	As at March 31, 2009	As at March 31, 2010	As at March 31, 2009
	$	$	$	$
Identifiable assets				
Drilling and Manufacturing Canada	97,767,427	91,047,905	97,767,427	91,047,905
Drilling International	5,820,180	8,295,144	5,820,180	8,295,144
	103,587,607	99,343,049	103,587,607	99,343,049
Property, plant and equipment				
Drilling and Manufacturing Canada	24,350,046	23,662,611	24,350,046	23,662,611
Drilling International	2,770,302	1,558,864	2,770,302	1,558,864
	27,120,348	25,221,475	27,120,348	25,221,475

11. COMPARATIVE FIGURES

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