NOTICE OF NO AUDITORS' REVIEW OF INTERIM FINANCIAL STATEMENTS

Under National Instrument 51-102, Part 4, subsection 4.3(3)(a), if an auditor has not performed a review of the interim financial statements they must be accompanied by a notice indicating that the financial statements have not been reviewed by an auditor.

The accompanying unaudited consolidated interim financial statements of Cortex Business Solutions Inc. have been prepared by and are the responsibility of the Company's management. The Company's independent auditor has not performed a review of these financial statements in accordance with standards established by the Canadian Institute of Chartered Accountants for a review of interim financial statements by an entity's auditor.

Calgary, Alberta
June 11, 2010

Cortex Business Solutions Inc.

Consolidated Balance Sheets

(unaudited)

	April 30 2010	July 31 2009
Assets		
Current assets		
Cash and cash equivalents	$ 9,214,553	$ 1,174,170
Accounts receivable	636,902	140,645
Prepaids and deposits	120,221	94,080
Investments	-	1,040,000
	9,971,676	2,448,895
Property and equipment (note 3)	463,092	390,358
	$ 10,434,768	$ 2,839,253
Liabilities		
Current liabilities		
Accounts payable and accrued liabilities	$ 350,051	$ 500,184
Deferred revenue	634,578	350,575
	984,629	850,759
Deferred revenue	1,276,200	87,599
	2,260,829	938,358
Shareholders' Equity		
Share capital and warrants (note 4)	20,865,690	13,180,927
Contributed surplus (note 4(g))	3,065,068	2,231,111
Deficit	(15,756,819)	(13,511,143)
	8,173,939	1,900,895
	$ 10,434,768	$ 2,839,253

Going concern (note 1)
Commitments (note 8)
Contingency (note 9)
Subsequent events (notes 8(b) and 13)
See accompanying notes

Approved by the Board:
(Signed) "Art Smith" , Director

(Signed) "Doug Lailey", Director

Cortex Business Solutions Inc.

Consolidated Statements of Loss and Comprehensive Loss and Deficit
(unaudited)

	Three months ended April 30		Nine months ended April 30	
	2010	2009	2010	2009
Revenue				
Project management	$ 348,500	$ -	$ 2,078,500	$ -
Access and usage fees	448,146	299,266	1,286,548	769,484
Set-up fees	99,587	44,865	308,610	71,925
Interest income	1,589	9,053	10,138	58,701
	897,822	353,184	3,683,796	900,110
Expenses				
General and administrative	186,572	174,750	474,938	517,094
Internet and hosting costs	13,627	13,000	38,468	39,001
Professional fees	26,813	25,994	82,175	84,054
Rent	44,655	83,780	217,623	252,454
Salaries, employee benefits and subcontract	1,609,993	1,600,976	4,424,277	4,631,877
Stock-based compensation	407,029	40,783	594,499	358,317
Amortization	38,716	25,515	97,492	71,803
	2,327,405	1,964,798	5,929,472	5,954,600
Net loss and comprehensive loss	(1,429,583)	(1,611,614)	(2,245,676)	(5,054,490)
Deficit, beginning of period	(14,327,236)	(10,504,270)	(13,511,143)	(7,061,394)
Deficit, end of period	(15,756,819)	$ (12,115,884)	$ (15,756,819)	$ (12,115,884)
Net loss per share-basic and diluted-note(4(h))	$ (0.01)	$ (0.02)	$ (0.02)	$ (0.05)

See accompanying notes

Cortex Business Solutions Inc.

Consolidated Statements of Cash Flows

(unaudited)

	Three months ended April 30		Nine months ended April 30	
	2010	2009	2010	2009
Operating activities				
Net loss	$ (1,429,583)	$ (1,611,614)	$ (2,245,676)	$ (5,054,490)
Items not affecting cash				
Amortization	38,716	25,515	97,492	71,803
Stock-based compensation	407,029	40,783	594,499	358,317
	(983,838)	(1,545,316)	(1,553,685)	(4,624,370)
Changes in non-cash working capital	370,566	275,590	1,267,217	325,753
	(613,272)	(1,269,726)	(286,468)	(4,298,617)
Financing activities				
Proceeds on issuance of shares and warrants, net of related costs	7,430,401	-	7,427,622	-
Deferred share issuance costs	-	(8,188)	-	(8,188)
Changes in non-cash working capital	-	8,188	(5,621)	8,188
	7,430,401	-	7,422,001	-
Investing activities				
Acquisition of property and equipment	(97,945)	(19,113)	(170,226)	(295,385)
Redemption of investments	-	-	1,040,000	-
Changes in non-cash working capital	1,845	-	35,076	(10,278)
	(96,100)	(19,113)	904,850	(305,663)
Cash inflow (outflow)	6,721,029	(1,288,839)	8,040,383	(4,604,280)
Cash and cash equivalents, beginning of period	2,493,524	1,455,326	1,174,170	4,770,767
Cash and cash equivalents, end of period	$ 9,214,553	$ 166,487	$ 9,214,553	$ 166,487
Cash and cash equivalents consist of				
Cash	$ 9,214,553	$ 166,487	$ 9,214,553	$ 166,487
Supplemental cash flows information:				
Interest received	$ 1,027	$ 13,964	$ 17,512	$ 29,205

Non cash transactions:

The following non-cash transactions have been excluded from the consolidated Statements of Cash Flows:

Issuance of shares in lieu of salaries	$ 155,000	$ -	$ 355,000	$ -
Issuance of shares on waiving of exercise price	$ 141,600	$ -	$ 141,600	$ -

1. Basis of presentation

The interim consolidated financial statements of Cortex Business Solutions Inc. ("Cortex" or the "Company") have been prepared in accordance with Canadian generally accepted accounting principles and are consistent with the presentation and disclosure in the audited consolidated financial statements and notes thereto for the year ended July 31, 2009. The interim consolidated financial statements contain disclosures which are supplemental to Cortex's annual consolidated financial statements. Certain disclosures, which are normally required to be included in notes to the annual financial statements, have been condensed or omitted. The interim consolidated financial statements should be read in conjunction with Cortex's audited consolidated financial statements and notes thereto for the year ended July 31, 2009.

The consolidated financial statements of the Company have been prepared on a going concern basis. The Company has continued to experience a net loss for the quarter ended April 30, 2010 of $(1,429,583) and has a cumulative deficit of $(15,756,819) at April 30, 2010. The ability of the Company to continue as a going concern is dependent upon future profitable operations. In this quarter, recurring access and usage fees revenue was 50% greater than the same period ended April 30, 2009. Set-up fees revenue, which leads to even stronger recurring access and usage fees revenue growth, remained constant at just under $100,000 for the three months ended April 30, 2010. Management expects this trend will accelerate in future quarters, resulting in steadily improving financial performance. Subsequent to the quarter ended April 30, 2010, the Company received additional gross proceeds of $3,111,075 on the exercise of 10,370,250 warrants (note 13). In addition, subsequent to April 30, 2010 the Company received an additional $871,938 on the exercise of Compensation Units and related common share purchase warrants (note 13). This influx of cash allows the Company to continue to implement their business plan and further accelerate the revenue growth required to sustain future operations.

The financial statements do not reflect adjustments that would be necessary if the going concern assumption was not appropriate. Should the Company not be able to continue as a going concern, adjustments to the recorded amounts and classifications of assets, liabilities and expenses would be required.

2. Accounting policies

a) Changes in Accounting policies

Goodwill and Intangible Assets

As of August 1, 2009, the Company adopted CICA Section 3064, Goodwill and Intangible Assets which replaces Handbook Section 3062. The new guidance reinforces a principles-based approach to the recognition of costs of assets in accordance with the definition of an asset and the criteria for asset recognition under Handbook Section 1000 Financial Statement Concepts. Section 3064 clarifies the application of the concept of matching revenues and expenses in Section 1000 to eliminate the current practice of recognizing as assets items that do not meet the definition and recognition criteria. Under this new guidance, fewer items meet the criteria for capitalization. The implementation of this standard did not have an impact on the Company's financial statements.

b) Future accounting pronouncements

International Financial Reporting Standards

In January 2006, the CICA Accounting Standards Board ("AcSB") adopted a strategic plan for the direction of accounting standards in Canada. As part of the plan, accounting standards in Canada for public companies will converge with International Financial Reporting Standards ("IFRS") effective for the fiscal periods commencing on or after January 1, 2011. In February 2008, the AcSB confirmed that 2011 is the change over date for publicly-traded companies to use IFRS, replacing Canadian GAAP. The date is for interim and annual financial statements relating to fiscal years beginning on or after January 1, 2011. The transition date of August 1, 2011 will require the restatement for comparative purposes of amounts reported by the Company for the year ended July 31, 2011.

The Company has not completed development of its IFRS changeover plan, which will include project structure and governance, resourcing and training, analysis of key GAAP differences and a phased plan to assess accounting policies under IFRS as well as potential IFRS 1 exemptions. The Company will complete its project scoping, which will include a timetable for assessing the impact on data systems, internal controls over financial reporting, and business activities within the required timeframe.

The International Accounting Standards Board ("IASB") has issued amendments to IFRS 1 in order to make it more useful to Canadian entities adopting IFRS for the first time.

Business Combinations

As of August 1, 2011, the Company will be required to adopt changes in CICA Section 1582, Business Combinations which will replace Section 1581, Business Combinations and harmonizes the Canadian standards related to business combinations with IFRS. This new standard establishes revised standards on the recognition and measurement of identifiable assets acquired, the liabilities assumed and any non-controlling interest in the acquiree, as well as recognition and measurement guidance for goodwill acquired in the business combination or the gain from a bargain purchase option. The new standard also provides guidance on identifying the acquirer and identifying the acquisition date (being the date at which control is acquired), and on the presentation and disclosure to enable users of the financial statements to evaluate the nature and financial effects of the business combination. This new standard will only have an impact on the Company's financial statement for any business combinations completed after the adoption of this standard.

Consolidated Financial Statements and Non-Controlling Interests

As of August 1, 2011, the Company will be required to adopt changes to CICA Section 1601, Consolidated Financial Statements and Section 1602, Non-Controlling Interests which, together replace Section 1600, Consolidated Financial Statements. These sections establish revised standards for the preparation of consolidated financial statements and specifically discuss the consolidated accounting following a business combination involving the purchase of an equity interest of one company by another. These sections also provide guidance in situations involving a combination or consolidation other than through purchase of an equity interest or involving unincorporated businesses. These standards are not expected to have an impact on the Company's financial statements.

3. Property and equipment

		April 30, 2010	
	Cost	**Accumulated Amortization**	**Net Book Value**
Computer equipment	$ 420,613	$ 173,563	$ 247,050
Computer software	129,135	42,553	86,582
Furniture and office equipment	168,146	45,979	122,167
Leasehold improvements	13,343	6,050	7,293
	$ 731,237	$ 268,145	$ 463,092

4. Share capital and warrants

(a) Authorized

Unlimited number of common voting shares
Unlimited number of preferred shares. The preferred shares may be issued in one or more series and the directors are authorized to fix the number of shares and determine the rights, privileges and other conditions for each series.

4. Share capital and warrants (continued)

(b) Issued

	April 30, 2010	
	Number	**Stated Value**
Common Shares		
Balance, beginning of period	117,680,875	$ 11,974,679
Issued in lieu of bonuses (note 4(c))	1,000,000	200,000
Issued in lieu of bonus in the form of exercise of stock options (note 4(d))	724,750	260,039
Issued in conjunction with compensation (note 4(d))	775,000	155,000
Exercise of warrants (note 6)	3,284,000	1,185,627
Exercise of stock options (note 5(a))	148,583	43,018
Exercise of Compensation Units and warrants note 4(e))	222,500	72,988
Cash from private placement (note 4(f))	14,000,000	7,000,000
	137,835,708	20,891,351
Less: Share issuance costs	-	(1,031,482)
Balance, end of period	137,835,708	19,859,869
Warrants		
Balance, beginning of period	19,673,750	1,206,248
Exercise of warrants (note 6)	(3,284,000)	(200,427)
Balance, end of period	16,389,750	1,005,821
		$ 20,865,690

(c) During the year ended July 31, 2008, the employee earned the remaining 1,000,000 common shares in lieu of a bonus for the signing of a material anchor account at a fair value of $0.20 per share, for which the $200,000 was included in accounts payable and accrued liabilities as at July 31, 2009 and 2008 and October 31, 2009. These shares have been issued during the three months ended January 31, 2010.

(d) On February 8, 2010, as part of the Company's reduction in cash salaries and continued focus on reducing outlays of cash, the Company received approval to award share based compensation to certain employees of up to a maximum of 1,400,000 common shares at a fair value of $0.20 per share and the waiving of the exercise price of vested options for up to a maximum of 764,750 common shares with exercise prices ranging from $0.15 - $0.20 per share. Out of the maximum 1,400,000 common shares, 775,000 common shares have been awarded: 250,000 common shares have been awarded to an insider of the Company and of the 764,750 approved, 724,750 common shares were issued on the waiving of the exercise price of vested options. These awards valued at $296,600 were earned for services performed up to January 31, 2010 and was included in accounts payable and accrued liabilities at January 31, 2010. A total of 1,499,750 common shares were issued in February 2010.

(e) The Company received gross proceeds of $51,436 on the exercise of 153,125 Compensation Units, consisting of one common share and one half of a common share purchase warrant, and on the exercise of 69,375 of related warrants.

4. Share capital and warrants (continued)

(f) On March 30, 2010 the Company closed a bought deal private placement including the exercise of the underwriters' option (the "offering"). The Company sold 12,000,000 common shares at a price of $0.50 per common chare for aggregate gross proceeds of $6,000,000 pursuant to the offering. The Underwriters exercised their option to purchase an additional 2,000,000 common shares at the offering price prior to closing of the offering resulting in additional gross proceeds to the Company of $1,000,000. In total the Company issued 14,000,000 common shares for gross proceeds of $7,000,000.

The offering was completed by a syndicate of underwriters led by Stonecap Securities Inc., formerly CI Capital Markets Inc. (the "Lead Underwriter") and including Wolverton Securities Ltd. (together with the Lead Underwriter the "Underwriters"). In connection with the offering, the underwriters received a cash commission equal to 7% of the total gross proceeds raised in the offering and an aggregate of 1,400,000 compensation warrants, each of which is exercisable to purchase one common share at $0.50 until March 30, 2012. The fair value of the compensation warrants issued to the Underwriters pursuant to the offering was estimated using the Black-Scholes option-pricing model using the following assumptions: an expected life of 2 years, risk-free interest rate of 1.19%, expected volatility of 110.22% and expected dividend rate of $Nil: resulting in an increase in issuance costs and contributed surplus of $399,000.

All of the securities issued pursuant to the offering are subject to a four month hold period that will expire on July 31, 2010.

(g) Contributed surplus

	April 30, 2010
Balance, beginning of period	$ 2,231,111
Stock-based compensation expense	594,499
Exercise of stock options	(137,990)
Exercise of Compensation Units (note 4(e))	(21,552)
Issuance of Compensation Warrants (note 4(e))	399,000
Balance, end of period	$ 3,065,068

(h) Net loss per share

Net loss per share has been calculated using the basic and diluted weighted average number of common shares outstanding during the three month period of 130,250,253 (2009-104,433,375) and for the nine months ended April 30, 2010 of 121,877,485 (2009 -63,390,256) For the quarters ended, the potential of exercise of stock options, warrants and compensation units would not be dilutive.

5. Stock options

(a) The Company has a stock option plan under which directors, officers, consultants and employees are eligible to receive stock options. The aggregate number of common shares to be issued upon the exercise of all options granted under the plan shall not exceed 20,886,675. Options granted under the current stock option plan generally have a term of five years but may not exceed five years and vest over an 18 month period. The exercise price of each option shall be determined by the directors at the time of grant but shall not be less than the price permitted by the policy or policies of the stock exchange(s) upon which the Company's common shares are then listed.

A summary of the status of the Company's stock option plan as at April 30, 2010 and changes during the six month period then ended is as follows:

	2010	
	Number of Options	**Weighted Average Exercise Price**
Outstanding, beginning of period	11,727,124	$ 0.19
Granted	6,892,237	0.42
Exercised	(873,333)	0.19
Forfeited	(824,724)	0.30
Expired	-	-
Outstanding, end of period	16,921,304	$ 0.28
Exercisable, end of period	8,364,433	$ 0.18

(b) The following table summarizes information about stock options outstanding and exercisable at April 30, 2010:

Range of Exercise Prices	**Number Outstanding at April 30 2010**	**Weighted Average Exercise Price**	**Weighted Average Remaining Contractual Life**	**Number Exercisable at April 30 2010**	**Weighted Average Exercise Price**
$0.08 - $0.12	420,000	$ 0.11	1.05 years	420,000	$ 0.11
$0.13 - $0.16	2,386,833	0.15	1.99	2,386,833	0.15
$0.17 - $0.20	7,568,044	0.20	3.00	5,392,448	0.20
$0.21 - $0.25	687,727	0.22	4.37	165,152	0.22
$0.26 - $0.50	5,858,700	0.46	4.80	-	-
	16,921,304	$ 0.28	3.48 years	8,364,433	$ 0.18

(c) The fair value of the options granted during the nine months ended April 30, 2010 was estimated on the dates of grant using the Black-Scholes option-pricing model with the following weighted average assumptions:

Fair Value options granted ($/share)	$0.38
Expected life (years)	5
Risk-free interest rate (%)	2.24
Expected volatility (%)	147
Expected dividend ($/share)	Nil

Subsequent events (note 13)

6. Warrants

The following table summarizes information about the Company's share purchase warrants. Each share purchase warrant entitles the holder to acquire one common share when exercised.

	Number of Warrants	Exercise Price	Remaining Contractual life
Warrants Expiring May 29, 2010			
Balance, beginning of period	13,050,000	$ 0.30	
Exercised	(2,334,000)	0.30	
Balance, end of period	10,716,000	0.30	0.08 years
Warrants Expiring June 9, 2013*			
Balance, beginning of period	6,623,750	$ 0.30	
Issued during the period	7,188	0.30	
Exercised	(950,000)	0.30	
Balance, end of period	5,680,938	$ 0.30	3.13 years
Warrants Expiring March 30, 2012			
Balance, beginning of period	-	$ -	
Issued during period	1,400,000	0.50	
Balance, end of period	1,400,000	$ 0.50	1.92 years

* Exercise price will increase to $0.45 after June 10, 2011

Subsequent events (note 13)

7. Compensation Units

	Number of Compensation Units	Exercise Price	Remaining Contractual life
Compensation Units Expiring May 29, 2010			
Balance, beginning of period	2,610,000	$ 0.20	
Exercised	(118,750)	0.20	
Balance, end of period	2,491,250	0.20	0.08 years
Compensation Units Expiring June 9, 2013			
Balance, beginning of period	1,321,000	$ 0.20	
Issued during the period	(34,375)	0.20	
Balance, end of period	1,286,625	$ 0.20	3.13 years

Subsequent events (note 13)

8. Commitments

(a) The Company entered into a five year operating lease for office space commencing December 1, 2007 and expiring November 30, 2012, a second eleven month operating sublease for office space commencing September 1, 2008 which was extended effective August 1, 2009 for an additional seven months. This second operating sublease has been further extended through to November 30, 2012. In addition the Company has a four year operating lease for office equipment commencing February 11, 2008, and a second four year operating lease for office equipment commencing August 2008.

(b) On June 3, 2010 the Company entered into a two year financial advisory agreement with Wolverton Securities Ltd.

The following are minimum annual obligations:

	Wolverton	Office space	Office equipment	Total
2010	$ 100,000	$ 57,537	$ 1,397	$ 158,934
2011	100,000	243,707	5,588	349,295
2012	-	243,707	4,448	248,155
2013	-	49,304	238	49,542
	$ 200,000	$ 594,255	$ 11,671	$ 805,926

9. Contingency

A former employee of the Company has filed a Statement of Claim for wrongful dismissal in the amount of $467,200 plus damages and costs. In response, the Company has filed a Statement of Defence. Management and its counsel are of the opinion that any amounts paid will be substantially less than the full amount claimed in the Statement of Claim. Any settlement under the claim will be recorded in the period the loss becomes likely and the amount of the loss can be reasonably estimated.

10. Financial instruments and risk management

The Company has classified its financial instruments as follows:

Financial instrument	Classification
Financial Assets	
Cash and cash equivalents	Held for trading
Accounts receivable and deposits	Loans and receivables
Investments	Held for trading
Financial Liabilities	
Accounts payable and accrued liabilities	Other financial liabilities

The fair values of above financial instruments approximate their carrying values due to the immediate or short-term maturity or because they bear interest at market rates. The Company is exposed in varying degrees to a number of risks arising from its financial instruments. Management's close involvement in the operations allows for the identification of risks and variances from expectations. The Company does not use financial instruments to mitigate these risks and has no designated hedging transactions.

10. Financial instruments and risk management (continued)

The types of risk exposure and how such exposures are managed are as follows:

(a) Credit risk

A large portion of the Company's trade accounts receivable, which is unsecured, is due from one customer ($511,000 or 89% of trade accounts receivable). Management believes that this risk is mitigated by the size and reputation of the company to which they have extended credit. The Company has a diversified customer list for its remaining trade receivables and has established a general allowance policy for doubtful accounts.

The Company monitors its general allowance policy on a regular basis. As at April 30, 2010, the Company had $636,902 of trade accounts receivables and other receivables of which $67,089 related to accruals of document charges. Of total accounts receivable $15,363 are over 30 days, which is past due under the Company's normal credit terms. Of the trade receivables amount, $4,000 has been allowed for under the Company's general allowance policy. The balance of the accounts receivable balance at April 30, 2010 are less than 30 days old. All accounts receivable are unsecured. The Company's maximum exposure to credit risk is the fair value of accounts receivable on the balance sheet shown net of an appropriate allowance for doubtful accounts of $4,000.

Credit risk also exists in cash and cash equivalents as all balances are maintained with one financial institution. The risk is mitigated because the financial institution is a major Canadian bank.

(b) Liquidity risk

Liquidity risk is the risk that the Company will not be able to meet its financial obligations as they become due. The Company manages liquidity risk by continuously monitoring actual and projected cash flows to ensure it will have sufficient liquidity to meet its commitments and obligations as they become due.

(c) Market risk

Market risk is the risk that financial instruments fair values will fluctuate due to changes in market prices.

The significant market risks to which the Company is exposed are interest rate and currency rate risk.

(i) Currency risk

There were no foreign currency sales during the nine months ended April 30, 2010 or accounts receivable or accounts payable at April 30, 2010, as such the Company is no longer exposed to currency risk.

(ii) Interest rate risk

The Company was exposed to interest rate cash flow risk on the interest rate fluctuations on its GIC. The Company's policy is to invest any surplus funds in redeemable or non-redeemable secured GIC at fixed or floating rates of interest, in the most advantageous denominations, to maintain a reasonable balance between return on investment and liquidity. At April 30, 2010 the Company had no GIC's outstanding.

11. Capital disclosures

The Company includes as capital, shareholders' equity which is comprised of share capital and warrants, contributed surplus, and accumulated deficit. The Company's objective when managing capital is to maintain its ability to continue as a going concern in order to provide returns for shareholders and benefits for other stakeholders. The Company has in place a detailed planning and budgeting process to assist in determining the funds required to ensure appropriate capital to meet its growth objectives. The Company strives to maintain sufficient capital to meet its short-term business requirements taking into account its capital commitments, planned capital expenditures and its holdings of cash and cash equivalents and investments. The Company has set forth in its business plan, expected revenue and expense targets for the fiscal year ended July 31, 2010.

The Company is not subject to externally imposed capital requirements. There has been no change to the Company's capital management during the nine months ended April 30, 2010.

12. Significant customers

During the nine months ended April 30, 2010, the Company earned 63% of its total revenue from one customer (2009 - 30% from one customer) and accounts receivable at period end includes 89% (2009 - 40%) from this customer.

13. Subsequent events

Subsequent to April 30, 2010 the Company issued 10,370,250 common shares for gross proceeds of $3,111,075 on the exercise of 10,370,250 warrants. In addition, 2,491,250 Compensation Units were exercised for the issuance of 2,491,250 common shares and 1,245,625 one half common share purchase warrants of which 1,245,625 warrants were exercised into 1,245,625 common shares being issued for total gross proceeds of $871,938. On May 29, 2010 345,750 warrants expired.

On June 3, 2010 the Company granted 100,000 stock options to Wolverton Securities Ltd. as part of a financial advisory agreement dated June 3, 2010. These options were granted with an exercise price of $0.50 per share, vesting 1/3 on each of the 6, 12, and 18 month anniversaries of the option grant. These stock options expire June 3, 2015. The Company granted an additional 100,000 stock options to consultants of the Company at an exercise price of $0.44, vesting 1/3 on each of the 6, 12 and 18 month anniversaries of the option grants.

The Company received $3,750 on the exercise of 25,000 stock options at an exercise price of $0.15 In addition, since April 30, 2010 there were 103,325 non-vested stock options which were forfeited.