

ID	Bal	Per	Nil	Type	NS	Label	Reference
1		D		(String)	ci	<b>Reconciliation of International Financial Reporting Standards to US Generally Accepted Accounting Principles [Abstract]</b>	
2		D		T String	ci	Reconciliation of Net Income (Loss) as Reported Under International Financial Reporting Standards and US Generally Accepted Accounting Principles	
3	C	D		T Monetary	ci	Net Income (Loss) as Reported Under International Financial Reporting Standards	
4	C	D		T Monetary	ci	Reconciling Items	
5	C	D		T Monetary	ci	Net Income (Loss) as Reported Under US Generally Accepted Accounting Principles	
6		D		T String	ci	Schedule of Reconciling Items from International Financial Reporting Standards to US Generally Accepted Accounting Principles [Text Block]	
7				T Tuple	ci	<b>Reconciling Item [Sequence]</b>	
8		D		T String	ci	Reconciling Item - Description [1:1]	
9		D		T String	ci	Reconciling Item - Type [0:1]	
10	C	D		T Monetary	ci	Reconciling Item - Amount [1:1]	