



CCM DUOPHARMA BIOTECH BERHAD (524271-W)
(Incorporated in Malaysia)
UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED 31 MARCH 2018

Group	←----- Non-distributable ----->		Reserves	-----> Distributable ----->	
	Share Capital RM '000	Share Premium RM '000	Translation Reserve RM '000	Retained Profit RM '000	Total RM '000
At 1 January 2018	333,684	0	585	145,596	479,865
Foreign exchange translation differences			135		135
Total other comprehensive income for the period	333,684	-	720	145,596	480,000
Profit for the year				10,647	10,647
Profit and total comprehensive income for the period	333,684	-	720	156,243	490,647
At 31 March 2018	333,684	0	720	156,243	490,647



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Group	←----- Reserves ----->		-----> Distributable		Total RM '000
	Share Capital RM '000	Share Premium RM '000	Translation Reserve RM '000	Retained Profit RM '000	
At 1 January 2017	139,479	194,205	(433)	121,265	454,516
Foreign currency translation differences for foreign operations	-	-	1,018	-	1,018
Total other comprehensive income for the period	139,479	194,205	585	121,265	455,534
Profit for the year	-	-	-	42,463	42,463
Profit and total comprehensive income for the period	139,479	194,205	585	163,728	497,997
Transfer in accordance with section 618(2) of the Companies Act 2016	194,205	(194,205)			
2016 final dividend (4 sen per share)				-11,158	(11,158)
2017 interim dividend (2.5 sen)				-6,974	(6,974)
At 31 December 2017	333,684	0	585	145,596	479,865

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Audited Financial Statements for the year ended 31 December 2017 and the accompanying explanatory notes attached to the interim financial statements.)