



CCM DUOPHARMA BIOTECH BERHAD (524271-W)

(Incorporated in Malaysia)

UNAUDITED CONDENSED CONSOLIDATED INCOME STATEMENT  
FOR THE PERIOD ENDED 31 MARCH 2008

	INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
	CURRENT YEAR QUARTER 31/3/2008 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 31/3/2007 RM'000	CURRENT YEAR TO DATE 31/3/2008 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 31/3/2007 RM'000
Revenue	27,473	28,105	27,473	28,105
Cost of Sales	(13,163)	(11,812)	(13,163)	(11,812)
<b>Gross Profit</b>	<b>14,310</b>	<b>16,293</b>	<b>14,310</b>	<b>16,293</b>
Other operating income	122	553	122	553
Distribution costs	(1,540)	(2,538)	(1,540)	(2,538)
Administration expenses	(2,472)	(2,839)	(2,472)	(2,839)
Other operating expenses	(563)	(591)	(563)	(591)
<b>Profit from operations</b>	<b>9,857</b>	<b>10,878</b>	<b>9,857</b>	<b>10,878</b>
Finance costs	(11)	(11)	(11)	(11)
Share of profit after tax of associated company.	-	-	-	-
<b>Profit before taxation</b>	<b>9,846</b>	<b>10,867</b>	<b>9,846</b>	<b>10,867</b>
Taxation	(2,534)	(2,933)	(2,534)	(2,933)
<b>Profit after tax for the period</b>	<b>7,312</b>	<b>7,934</b>	<b>7,312</b>	<b>7,934</b>
<b>Attributable to:</b>				
Shareholders of the Company	7,312	7,934	7,312	7,934
Minority interest	-	-	-	-
<b>Profit after tax for the period</b>	<b>7,312</b>	<b>7,934</b>	<b>7,312</b>	<b>7,934</b>
Earnings per share (sen)				
Basic (based on weighted average)	5.27	5.72	5.27	5.72
Diluted (based on weighted average)	5.27	5.72	5.27	5.72



CCM DUOPHARMA BIOTECH BERHAD (524271-W)

(Incorporated in Malaysia)

UNAUDITED CONDENSED CONSOLIDATED BALANCE SHEET

AS AT 31 MARCH 2008

	AS AT END OF CURRENT PERIOD 31/3/2008 RM'000	AS AT PRECEDING FINANCIAL YEAR ENDED 31/12/2007 RM'000
<b>ASSETS</b>		
Property, Plant and Equipment	52,498	53,488
Investment Property	6,087	6,087
<b>Total non-current assets</b>	<u>58,585</u>	<u>59,575</u>
Inventories	24,743	24,547
Trade & Other Receivables	32,479	32,770
Related Company	1,521	1,057
Current tax assets	-	-
Cash & Cash Equivalents	15,488	9,386
<b>Total current assets</b>	<u>74,231</u>	<u>67,760</u>
<b>Total Assets</b>	<u><u>132,816</u></u>	<u><u>127,335</u></u>
<b>EQUITY</b>		
Share Capital	69,739	69,730
Reserves	53,406	46,061
Treasury Shares	(1,578)	(1,578)
<b>Total Equity</b>	<u>121,567</u>	<u>114,213</u>
<b>LIABILITIES</b>		
Deferred Tax Liability	3,853	3,746
<b>Total non-current liabilities</b>	<u>3,853</u>	<u>3,746</u>
Trade & Other Payables	5,062	6,637
Amount due to related company	1,889	2,371
Taxation	299	168
Provision	146	200
<b>Total current liabilities</b>	<u>7,396</u>	<u>9,376</u>
<b>Total Liabilities</b>	<u><u>11,249</u></u>	<u><u>13,122</u></u>
<b>Total Equity &amp; Liabilities</b>	<u><u>132,816</u></u>	<u><u>127,335</u></u>
<b>Net assets per share (sen)</b>	<b>87</b>	<b>82</b>

(The Condensed Consolidated Balance Sheet should be read in conjunction with the Audited Financial Statements for the year ended 31 December 2007 and the accompanying explanatory notes attached to the interim financial statements.)