



CCM DUOPHARMA BIOTECH BERHAD (524271-W)

(Incorporated in Malaysia)

**UNAUDITED CONDENSED CONSOLIDATED INCOME STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2008**

	INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
	CURRENT YEAR QUARTER 31/12/2008 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 31/12/2007 RM'000	CURRENT YEAR TO DATE 31/12/2008 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 31/12/2007 RM'000
Revenue	29,484	32,068	122,872	115,551
Cost of Sales	(17,291)	(15,199)	(62,242)	(52,199)
Gross Profit	12,193	16,869	60,630	63,352
Other operating income	217	614	2,624	2,117
Distribution costs	(4,251)	(3,466)	(14,221)	(12,646)
Administration expenses	(3,105)	(2,550)	(9,696)	(8,481)
Other operating expenses	(1,429)	(72)	(3,951)	(1,755)
Profit from operations	3,625	11,395	35,386	42,587
Finance costs	(13)	(11)	(46)	(46)
Share of profit after tax of associated company.	-	-	-	-
Profit before taxation	3,612	11,384	35,340	42,541
Taxation	(95)	(2,375)	(7,937)	(10,498)
Profit after tax for the period	3,517	9,009	27,403	32,043
Attributable to:				
Shareholders of the Company	3,517	9,009	27,403	32,043
Minority interest	-	-	-	-
Profit after tax for the period	3,517	9,009	27,403	32,043
Earnings per share (sen)				
Basic (based on weighted average)	2.53	6.49	19.74	23.09
Diluted (based on weighted average)	2.53	6.49	19.74	23.09

(The Condensed Consolidated Income Statement 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.)



CCM DUOPHARMA BIOTECH BERHAD (524271-W)

(Incorporated in Malaysia)

UNAUDITED CONDENSED CONSOLIDATED BALANCE SHEET

AS AT 31 DECEMBER 2008

	AS AT END OF CURRENT PERIOD 31/12/2008 RM'000	AS AT PRECEDING FINANCIAL YEAR ENDED 31/12/2007 RM'000
ASSETS		
Property, Plant and Equipment	55,369	53,488
Investment Property	-	6,087
Total non-current assets	<u>55,369</u>	<u>59,575</u>
Inventories	33,581	24,547
Trade & Other Receivables	32,173	32,770
Related Company	1,681	1,057
Current tax assets	1,021	-
Assets classified as held for sale	8,131	-
Cash & Cash Equivalents	18,424	9,386
Total current assets	<u>95,011</u>	<u>67,760</u>
Total Assets	<u>150,380</u>	<u>127,335</u>
EQUITY		
Share Capital	69,739	69,730
Reserves	62,391	46,061
Treasury Shares	(1,578)	(1,578)
Total Equity	<u>130,552</u>	<u>114,213</u>
LIABILITIES		
Deferred Tax Liability	3,787	3,746
Total non-current liabilities	<u>3,787</u>	<u>3,746</u>
Trade & Other Payables	10,081	6,637
Amount due to related company	5,304	2,371
Taxation	-	168
Provision	656	200
Total current liabilities	<u>16,041</u>	<u>9,376</u>
Total Liabilities	<u>19,828</u>	<u>13,122</u>
Total Equity & Liabilities	<u>150,380</u>	<u>127,335</u>
Net assets per share (RM)	0.94	0.82

(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.)