



CCM DUOPHARMA BIOTECH BERHAD (524271-W)

(Incorporated in Malaysia)

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 31 DEC 2011

Group	Share Capital RM '000	Treasury Shares RM' 000	Reserves		Retained Profit RM '000	Total RM '000
			<---- Non-distributable ---->	-----> Distributable		
	RM '000	RM' 000	Share Premium RM '000	Revaluation Surplus RM '000		
At 1 January 2011	69,739	(1,578)	13,720	7,395	68,593	157,869
Total comprehensive income for the period	-	-	-	-	26,705	26,705
Total comprehensive income for the period	-	-	-	-	26,705	26,705
a) 2010 final dividend (11.0 sen per share tax exempt)	-	-	-	-	(15,270)	(15,270)
b) 2011 interim dividend (3.5 sen per share tax exempt)	-	-	-	-	(4,859)	(4,859)
At 31 Dec 2011	69,739	(1,578)	13,720	7,395	75,169	164,445



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Group	Share Capital RM '000	Treasury Shares RM' 000	Share Premium RM '000	Reserves		Total RM '000
				<--- Non-distributable ---->	-----> Distributable	
				Revaluation Surplus RM '000	Retained Profit RM '000	
At 1 January 2010	69,739	(1,578)	13,720	449	60,408	142,738
Effects of adopting FRS 139	-	-	-	-	(8)	(8)
At 1 January 2010 as restated	69,739	(1,578)	13,720	449	60,400	142,730
Total comprehensive income for the period	-	-	-	6,946	28,669	35,615
Total comprehensive income for the period	-	-	-	6,946	28,669	35,615
a) 2009 final dividend (5.0 sen per share tax exempt and 7.0 sen per share gross)	-	-	-	-	(14,229)	(14,229)
b) 2010 interim dividend (4.5 sen per share tax exempt)	-	-	-	-	(6,247)	(6,247)
At 31 December 2010	69,739	(1,578)	13,720	7,395	68,593	157,869

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Audited Financial Statements for the year ended 31 December 2010 and the accompanying explanatory notes attached to the interim financial statements.)