



CCM DUOPHARMA BIOTECH BERHAD (524271-W)
(Incorporated in Malaysia)
UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED 31 MARCH 2012

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 2012 (restated)	69,739	(1,578)	13,720	-	82,564	164,445
Total comprehensive income for the period	-	-	-	-	6,708	6,708
Total comprehensive income for the period	-	-	-	-	6,708	6,708
At 31 March 2012	69,739	(1,578)	13,720	-	89,272	171,153



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FOR THE PERIOD ENDED 31 MARCH 2012

Group	Share Capital RM '000	Treasury Shares RM' 000	Share Premium RM '000	Reserves		Total RM '000
				<--- Non-distributable --->	Retained Profit RM '000	
At 1 January 2011	69,739	(1,578)	13,720	7,395	68,593	157,869
Effects of adopting MFRS				(7,395)	7,395	-
At 1 January 2011 (restated)	69,739	(1,578)	13,720	-	75,988	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 (restated)	69,739	(1,578)	13,720	-	82,564	164,445

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Audited Financial Statements for the year ended 31 December 2011 and the accompanying explanatory notes attached to the interim financial statements.)