



CCM DUOPHARMA BIOTECH BERHAD (524271-W)

(Incorporated in Malaysia)

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED 30 JUNE 2012

←----- Reserves -----→
<---- Non-distributable -----> Distributable

Group	Share Capital RM '000	Treasury Shares RM' 000	Share Premium RM '000	Revaluation Surplus RM '000	Retained Profit RM '000	Total RM '000
At 1 January 2012 (restated)	69,739	(1,578)	13,720	-	82,564	164,445
Total comprehensive income for the period	-	-	-	-	13,575	13,575
Total comprehensive income for the period	-	-	-	-	13,575	13,575
2011 final dividend (14.5 sen per share gross)	-	-	-	-	(15,097)	(15,097)
At 30 June 2012	69,739	(1,578)	13,720	-	81,042	162,923



CCM DUOPHARMA BIOTECH BERHAD (524271-W)

(Incorporated in Malaysia)

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED 30 JUNE 2012

←----- Reserves -----→

<---- Non-distributable -----> Distributable

Group	Share Capital RM '000	Treasury Shares RM' 000	Share Premium RM '000	Revaluation Surplus RM '000	Retained Profit RM '000	Total 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.)