



CCM DUOPHARMA BIOTECH BERHAD (524271-W)

(Incorporated in Malaysia)

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY  
FOR THE PERIOD ENDED 31 MARCH 2013

Group	Share Capital RM '000	Treasury Shares RM' 000	Share Premium RM '000	Reserves		Retained Profit RM '000	Total RM '000
				<---- Non-distributable ---->	Distributable		
At 1 January 2013	69,739	(1,578)	13,720	-	-	88,623	170,504
Total comprehensive income for the period	-	-	-	-	-	6,699	6,699
Total comprehensive income for the period	-	-	-	-	-	6,699	6,699
At 31 March 2013	69,739	(1,578)	13,720	-	-	95,322	177,203



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**FOR THE PERIOD ENDED 31 MARCH 2013**

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	69,739	(1,578)	13,720	-	82,564	164,445
Total comprehensive income for the period	-	-	-	-	26,014	26,014
Total comprehensive income for the period	-	-	-	-	26,014	26,014
a) 2011 final dividend -1.55950 sen per share gross -9.70538 sen per share tax exempt	-	-	-	-	(15,097)	(15,097)
b) 2012 interim dividend (3.5 sen per share tax exempt)	-	-	-	-	(4,858)	(4,858)
At 31 December 2012	69,739	(1,578)	13,720	-	88,623	170,504

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Audited Financial Statements for the year ended 31 December 2012 and the accompanying explanatory notes attached to the interim financial statements.)