



CCM DUOPHARMA BIOTECH BERHAD (524271-W)
(Incorporated in Malaysia)
UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED 30 JUNE 2017

Group	Reserves				Total RM '000
	Share Capital RM '000	Share Premium RM '000	Translation Reserve RM '000	Retained Profit RM '000	
At 1 January 2017	139,478	194,205	(433)	121,266	454,516
Foreign exchange translation differences					-
Profit for the year			12	19,205	19,217
Total other comprehensive income for the period	139,478	194,205	(421)	140,471	473,733
2016 final dividend (4 sen per share tax exempt under single tier system)				(11,158)	(11,158)
At 30 June 2017	139,478	194,205	(421)	129,313	462,575



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Group	←----->		Reserves		Total RM '000
	Non-distributable		Distributable		
	Share Capital RM '000	Share Premium RM '000	Translation Reserve RM '000	Retained Profit RM '000	
At 1 January 2016	139,478	194,205	(722)	116,757	449,718
Foreign currency translation differences for foreign operations	-	-	289	-	289
Profit for the year	-	-	-	26,826	26,826
Total comprehensive income for the period	139,478	194,205	(433)	143,583	476,833
2015 final dividend (5.5 sen per share tax exempt)				(15,343)	(15,343)
2016 interim dividend (2.5 sen per share tax exempt under single tier system)				(6,974)	(6,974)
At 31 December 2016	139,478	194,205	(433)	121,266	454,516

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Audited Financial Statements for the year ended 31 December 2016 and the accompanying explanatory notes attached to the interim financial statements.)