



CCM DUOPHARMA BIOTECH BERHAD
(formerly known as Duopharma Biotech Bhd) (524271-W)

(Incorporated in Malaysia)

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED 30 JUNE 2006

←----- 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 2006						
As previously reported	69,679	(1,578)	13,497	1,662	54,610	137,870
Derecognition of negative goodwill	-	-	-	-	2,885	2,885
As restated	69,679	(1,578)	13,497	1,662	57,495	140,755
Net profit for the period	-	-	-	-	15,371	15,371
Total recognised income for the period	-	-	-	-	15,371	15,371
Issuance of new ordinary shares: - Employees Share Option Scheme	35	-	126	-	-	161
2005 final dividend [35% (17.5 sen) per share less tax of 28%]	-	-	-	-	(17,485)	(17,485)
At 30 June 2006	69,714	(1,578)	13,623	1,662	55,381	138,802

←..... 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 2005	66,000	-	106	-	36,862	102,968
Revaluation of freehold land & buildings	-	-	-	1,662	-	1,662
Net gains recognised directly in equity	-	-	-	1,662	-	1,662
Net profit for the period	-	-	-	-	23,513	23,513
Total recognised income for the period	-	-	-	1,662	23,513	25,175
2004 final dividend (6 sen per share less tax of 28%)	-	-	-	-	(5,765)	(5,765)
Share buy-back	-	(1,578)	-	-	-	(1,578)
Issuance of new ordinary shares: -Employees Share Option Scheme	3,679	-	13,391	-	-	17,070
At 31 December 2005	69,679	(1,578)	13,497	1,662	54,610	137,870

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Audited Financial Statements for the year ended 31 December 2005 and the accompanying explanatory notes attached to the interim financial statements.)



CCM DUOPHARMA BIOTECH BERHAD
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UNAUDITED CONDENSED CONSOLIDATED CASH FLOW STATEMENT
FOR THE PERIOD ENDED 30 June 2006

	30 June 2006 RM '000	30 June 2005 RM '000
Cash generated from operations:	21,539	7,278
Income taxes paid	(4,485)	(1,830)
Net cash generated from operating activities	17,054	5,448
Net cash used in investing activities	(810)	(2,046)
Cash generated from financing activities		
Dividend paid	(17,485)	-
Share buy back	-	(1,577)
Proceed from issuance of shares	161	2,297
Net cash (used in) / generated from financing activities	(17,324)	720
Net (decrease) / increase in cash and cash equivalents	(1,080)	4,122
Cash and cash equivalents as at 1 January	52,406	25,992
Cash and cash equivalents as at 30 June (I)	51,326	30,114

(I) Cash and cash equivalents comprise:

	<u>RM '000</u>	<u>RM '000</u>
Cash and bank balances	9,419	8,924
Fixed deposits placed with licensed financial institutions	41,907	21,190
	<u>51,326</u>	<u>30,114</u>

(The Condensed Consolidated Cash Flow Statement should be read in conjunction with the Audited Financial Statements for the year ended 31 December 2005 and the accompanying explanatory notes attached to the interim financial statements.)