



**CCM DUOPHARMA BIOTECH BERHAD**  
**(formerly known as Duopharma Biotech Bhd) (524271-W)**  
(Incorporated in Malaysia)  
**UNAUDITED CONDENSED CONSOLIDATED INCOME STATEMENT**  
**FOR THE PERIOD ENDED 30 JUNE 2006**

	INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
	CURRENT YEAR QUARTER 6/30/2006 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 6/30/2005 RM'000	CURRENT YEAR TO DATE 6/30/2006 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 6/30/2005 RM'000
Revenue	27,493	26,487	54,907	48,692
Cost of Sales	(12,677)	(13,043)	(25,317)	(24,759)
<b>Gross Profit</b>	<b>14,816</b>	<b>13,444</b>	<b>29,590</b>	<b>23,933</b>
Other operating income	450	373	808	671
Distribution costs	(2,070)	(2,121)	(4,285)	(3,816)
Administration expenses	(2,191)	(1,735)	(4,386)	(3,164)
Other operating expenses	(538)	(707)	(788)	(989)
<b>Profit from operating</b>	<b>10,467</b>	<b>9,254</b>	<b>20,939</b>	<b>16,635</b>
Finance costs	(11)	(26)	(22)	(52)
Share of profit after tax of associated company.	-	127	-	240
<b>Profit before taxation</b>	<b>10,456</b>	<b>9,355</b>	<b>20,917</b>	<b>16,823</b>
Taxation	(2,709)	(3,690)	(5,546)	(5,253)
<b>Profit after tax for the period</b>	<b>7,747</b>	<b>5,665</b>	<b>15,371</b>	<b>11,570</b>
<b>Attributable to:</b>				
Shareholders of the Company	7,747	5,665	15,371	11,570
Minority interest	-	-	-	-
<b>Profit after tax for the period</b>	<b>7,747</b>	<b>5,665</b>	<b>15,371</b>	<b>11,570</b>
Earnings per share (sen)				
Basic (based on weighted average)	<b>5.56</b>	<b>4.31</b>	<b>11.03</b>	<b>8.78</b>
Diluted (based on weighted average)	<b>5.56</b>	<b>4.28</b>	<b>11.02</b>	<b>8.73</b>

(The Condensed Consolidated Income 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.)



**CCM DUOPHARMA BIOTECH BERHAD**  
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**UNAUDITED CONDENSED CONSOLIDATED BALANCE SHEET**  
**AS AT 30 JUNE 2006**

	AS AT END OF CURRENT YEAR 30/06/2006 RM'000	AS AT PRECEDING FINANCIAL YEAR ENDED 31/12/2005 RM'000
<b>ASSETS</b>		
Property, Plant and Equipment	55,613	56,792
Investment in Associate	-	1,342
<b>Total non-current assets</b>	<u>55,613</u>	<u>58,134</u>
Inventories	15,674	15,840
Trade & Other Receivables	28,109	23,089
Related Company	2,673	2,104
Cash & Cash Equivalents	51,326	52,406
<b>Total current assets</b>	<u>97,782</u>	<u>93,439</u>
Non-current Asset Held for Sale	1,342	-
<b>Total Assets</b>	<u><u>154,737</u></u>	<u><u>151,573</u></u>
<b>EQUITY</b>		
Share Capital	69,714	69,679
Reserves	69,088	68,191
<b>Total Equity</b>	<u>138,802</u>	<u>137,870</u>
Negative Goodwill	-	2,885
<b>LIABILITIES</b>		
Deferred Tax Liability	2,955	2,838
<b>Total non-current liabilities</b>	<u>2,955</u>	<u>2,838</u>
Trade & Other Payables	9,392	5,619
Amount due to related company	307	-
Taxation	2,212	1,269
Provision	1,069	1,092
<b>Total current liabilities</b>	<u>12,980</u>	<u>7,980</u>
<b>Total Liabilities</b>	<u><u>15,935</u></u>	<u><u>10,818</u></u>
<b>Total Equity &amp; Liabilities</b>	<u><u>154,737</u></u>	<u><u>151,573</u></u>
<b>Net assets per share (sen)</b>	<b>1.00</b>	<b>1.01</b>

(The Condensed Consolidated Balance Sheet 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.)