



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 SEPTEMBER 2006

	INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
	CURRENT YEAR QUARTER 30/9/2006 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 30/9/2005 RM'000	CURRENT YEAR TO DATE 30/9/2006 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 30/9/2005 RM'000
Revenue	26,218	22,710	81,125	71,402
Cost of Sales	(12,415)	(11,019)	(37,732)	(35,778)
Gross Profit	13,803	11,691	43,393	35,624
Other operating income	491	361	1,299	1,032
Distribution costs	(1,955)	(1,564)	(6,240)	(5,380)
Administration expenses	(2,157)	(1,919)	(6,542)	(5,083)
Other operating expenses	(484)	(408)	(1,272)	(1,397)
Profit from operations	9,698	8,161	30,638	24,796
Finance costs	(13)	(24)	(36)	(76)
Share of profit after tax of associated company.	-	80	-	320
Profit before taxation	9,685	8,217	30,602	25,040
Taxation	(2,318)	(2,257)	(7,864)	(7,510)
Profit after tax for the period	7,367	5,960	22,738	17,530
Attributable to:				
Shareholders of the Company	7,367	5,960	22,738	17,530
Minority interest	-	-	-	-
Profit after tax for the period	7,367	5,960	22,738	17,530
Earnings per share (sen)				
Basic (based on weighted average)	5.28	4.44	16.31	13.22
Diluted (based on weighted average)	5.28	4.42	16.31	13.14

(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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(Incorporated in Malaysia)

UNAUDITED CONDENSED CONSOLIDATED BALANCE SHEET
AS AT 30 SEPTEMBER 2006

	AS AT END OF CURRENT PERIOD 30/09/2006 RM'000	AS AT PRECEDING FINANCIAL YEAR ENDED 31/12/2005 RM'000
ASSETS		
Property, Plant and Equipment	56,447	56,792
Investment in Associate	-	1,342
Total non-current assets	<u>56,447</u>	<u>58,134</u>
Inventories	19,195	15,840
Trade & Other Receivables	28,207	23,089
Related Company	1,392	2,104
Cash & Cash Equivalents	46,523	52,406
Total current assets	<u>95,317</u>	<u>93,439</u>
Non-current Asset Held for Sale	1,342	-
Total Assets	<u><u>153,106</u></u>	<u><u>151,573</u></u>
EQUITY		
Share Capital	69,716	69,679
Reserves	71,049	69,769
Treasury Shares	(1,578)	(1,578)
Total Equity	<u>139,187</u>	<u>137,870</u>
Negative Goodwill	-	2,885
LIABILITIES		
Deferred Tax Liability	3,144	2,838
Total non-current liabilities	<u>3,144</u>	<u>2,838</u>
Trade & Other Payables	8,558	5,619
Amount due to related company	221	-
Taxation	962	1,269
Provision	1,034	1,092
Total current liabilities	<u>10,775</u>	<u>7,980</u>
Total Liabilities	<u><u>13,919</u></u>	<u><u>10,818</u></u>
Total Equity & Liabilities	<u><u>153,106</u></u>	<u><u>151,573</u></u>
Net assets per share (sen)	1.00	1.01

(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.)