



CCM DUOPHARMA BIOTECH BERHAD
(formerly known as Duopharma Biotech Bhd) (524271-W)
(Incorporated in Malaysia)
UNAUDITED CONDENSED CONSOLIDATED INCOME STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2006

	INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
	CURRENT YEAR QUARTER 31/12/2006 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 31/12/2005 RM'000	CURRENT YEAR TO DATE 31/12/2006 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 31/12/2005 RM'000
Revenue	23,975	22,895	105,100	94,298
Cost of Sales	(10,418)	(9,728)	(48,150)	(45,651)
Gross Profit	13,557	13,167	56,950	48,647
Other operating income	674	1,401	1,974	2,433
Distribution costs	(3,432)	(2,481)	(9,672)	(7,860)
Administration expenses	(2,359)	(2,853)	(9,088)	(7,791)
Other operating expenses	(938)	(865)	(2,026)	(2,262)
Profit from operations	7,502	8,369	38,138	33,167
Finance costs	(11)	(13)	(44)	(90)
Share of profit after tax of associated company.	-	61	-	382
Profit before taxation	7,491	8,417	38,094	33,459
Taxation	(1,251)	(2,436)	(9,115)	(9,946)
Profit after tax for the period	6,240	5,981	28,979	23,513
Attributable to:				
Shareholders of the Company	6,240	5,981	28,979	23,513
Minority interest	-	-	-	-
Profit after tax for the period	6,240	5,981	28,979	23,513
Earnings per share (sen)				
Basic (based on weighted average)	4.50	4.29	20.89	17.54
Diluted (based on weighted average)	4.50	4.29	20.88	17.53

(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.)



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UNAUDITED CONDENSED CONSOLIDATED BALANCE SHEET
AS AT 31 DECEMBER 2006

	AS AT END OF CURRENT PERIOD 31/12/2006 RM'000	AS AT PRECEDING FINANCIAL YEAR ENDED 31/12/2005 RM'000 (Restated)
ASSETS		
Property, Plant and Equipment	55,743	56,792
Total non-current assets	55,743	56,792
Inventories	20,772	15,840
Trade & Other Receivables	25,538	25,167
Related Company	1,206	26
Current tax assets	1,387	-
Cash & Cash Equivalents	54,363	52,406
Total current assets	103,266	93,439
Non-current Asset Held for Sale	-	1,342
Total Assets	159,009	151,573
EQUITY		
Share Capital	69,717	69,679
Reserves	77,291	69,769
Treasury Shares	(1,578)	(1,578)
Total Equity	145,430	137,870
Negative Goodwill	-	2,885
LIABILITIES		
Deferred Tax Liability	2,838	2,838
Total non-current liabilities	2,838	2,838
Trade & Other Payables	9,391	5,619
Amount due to related company	281	-
Taxation	45	1,269
Provision	1,024	1,092
Total current liabilities	10,741	7,980
Total Liabilities	13,579	10,818
Total Equity & Liabilities	159,009	151,573
Net assets per share (sen)	104	101

(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.)