



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 31 MARCH 2007**

Group	Share Capital RM '000	Treasury Shares RM' 000	Share Premium RM '000	Revaluation Surplus RM '000	Reserves		Total RM '000
					<----- Non-distributable ----->	Distributable	
					Retained Profit RM '000		
At 1 January 2007	69,716	(1,578)	13,635	449	63,208		145,430
Net profit for the period	-	-	-	-	7,934		7,934
Total recognised income for the period	-	-	-	-	7,934		7,934
Issuance of new ordinary shares: -Employees Share Option Scheme	-	-	-	-	-		-
At 31 March 2007	69,716	(1,578)	13,635	449	71,142		153,364

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
-Effect of adopting FRS 140	-	-	-	(1,213)	1,213	-
-Effect of adopting FRS 3	-	-	-	-	2,885	2,885
At 1 January 2006, restated	69,679	(1,578)	13,497	449	58,708	140,755
Net profit for the period	-	-	-	-	28,979	28,979
Total recognised income for the period	-	-	-	-	28,979	28,979
Issuance of new ordinary shares: -Employees Share Option Scheme	37	-	138	-	-	175
2005 final dividend [35% (17.5 sen) per share less tax of 28%]	-	-	-	-	(17,485)	(17,485)
2006 interim dividend [14% (7.0 sen) per share less tax of 28%]	-	-	-	-	(6,994)	(6,994)
At 31 December 2006	69,716	(1,578)	13,635	449	63,208	145,430

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Audited Financial Statements for the year ended 31 December 2006 and the accompanying explanatory notes attached to the interim financial statements.)



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UNAUDITED CONDENSED CONSOLIDATED CASH FLOW STATEMENT
FOR THE PERIOD ENDED 31 MARCH 2007

	31 Mar 2007	31 Mar 2006
	RM '000	RM '000
Cash generated from operations:	8,138	12,115
Income taxes paid	(1,859)	(2,521)
Net cash generated from operating activities	6,279	9,594
 Net cash used in investing activities	(1,035)	(1,654)
 Cash generated from financing activities		
Dividend paid	-	-
Proceed from issuance of shares	-	28
Net cash (used in) / generated from financing activities	-	28
 Net (decrease) / increase in cash and cash equivalents	5,244	7,968
Cash and cash equivalents as at 1 January	54,363	52,406
Cash and cash equivalents as at 31 Mar (I)	59,607	60,374

(I) Cash and cash equivalents comprise:

	<u>RM '000</u>	<u>RM '000</u>
Cash and bank balances	6,210	14,250
Fixed deposits placed with licensed financial institutions	53,396	46,124
	59,606	60,374

(The Condensed Consolidated Cash Flow Statement should be read in conjunction with the Audited Financial Statements for the year ended 31 December 2006 and the accompanying explanatory notes attached to the interim financial statements.)