



CCM DUOPHARMA BIOTECH BERHAD
(formerly known as Duopharma Biotech Bhd) (524271-W)
(Incorporated in Malaysia)
UNAUDITED CONDENSED CONSOLIDATED INCOME STATEMENT
FOR THE PERIOD ENDED 31 MARCH 2007

	INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
	CURRENT YEAR QUARTER 31/3/2007 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 31/3/2006 RM'000	CURRENT YEAR TO DATE 31/3/2007 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 31/3/2006 RM'000
Revenue	28,105	27,414	28,105	27,414
Cost of Sales	(11,812)	(12,640)	(11,812)	(12,640)
Gross Profit	16,293	14,774	16,293	14,774
Other operating income	553	358	553	358
Distribution costs	(2,538)	(2,215)	(2,538)	(2,215)
Administration expenses	(2,839)	(2,195)	(2,839)	(2,195)
Other operating expenses	(591)	(250)	(591)	(250)
Profit from operations	10,878	10,472	10,878	10,472
Finance costs	(11)	(11)	(11)	(11)
Share of profit after tax of associated company.	-	-	-	-
Profit before taxation	10,867	10,461	10,867	10,461
Taxation	(2,933)	(2,837)	(2,933)	(2,837)
Profit after tax for the period	7,934	7,624	7,934	7,624
Attributable to:				
Shareholders of the Company	7,934	7,624	7,934	7,624
Minority interest	-	-	-	-
Profit after tax for the period	7,934	7,624	7,934	7,624
Earnings per share (sen)				
Basic (based on weighted average)	5.72	5.47	5.72	5.47
Diluted (based on weighted average)	5.72	5.47	5.72	5.47

(The Condensed Consolidated Income 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.)



CCM DUOPHARMA BIOTECH BERHAD
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UNAUDITED CONDENSED CONSOLIDATED BALANCE SHEET
AS AT 31 MARCH 2007

	AS AT END OF CURRENT PERIOD 31/3/2007 RM'000	AS AT PRECEDING FINANCIAL YEAR ENDED 31/12/2006 RM'000
ASSETS		
Property, Plant and Equipment	49,955	49,656
Investment Property	6,087	6,087
Total non-current assets	<u>56,042</u>	<u>55,743</u>
Inventories	21,396	20,771
Trade & Other Receivables	28,046	25,538
Related Company	644	1,206
Current tax assets	512	1,387
Cash & Cash Equivalents	59,606	54,363
Total current assets	<u>110,204</u>	<u>103,265</u>
Total Assets	<u><u>166,246</u></u>	<u><u>159,008</u></u>
EQUITY		
Share Capital	69,716	69,716
Reserves	85,226	77,292
Treasury Shares	(1,578)	(1,578)
Total Equity	<u>153,364</u>	<u>145,430</u>
LIABILITIES		
Deferred Tax Liability	3,028	2,838
Total non-current liabilities	<u>3,028</u>	<u>2,838</u>
Trade & Other Payables	8,100	9,390
Amount due to related company	681	281
Taxation	55	45
Provision	1,018	1,024
Total current liabilities	<u>9,854</u>	<u>10,740</u>
Total Liabilities	<u><u>12,882</u></u>	<u><u>13,578</u></u>
Total Equity & Liabilities	<u><u>166,246</u></u>	<u><u>159,008</u></u>
Net assets per share (RM)	1.10	1.04

(The Condensed Consolidated Balance Sheet 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.)