



CCM DUOPHARMA BIOTECH BERHAD (524271-W)

(Incorporated in Malaysia)

UNAUDITED CONDENSED CONSOLIDATED INCOME STATEMENT
FOR THE PERIOD ENDED 30 JUNE 2007

	INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
	CURRENT YEAR QUARTER 30/6/2007 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 30/6/2006 RM'000	CURRENT YEAR TO DATE 30/6/2007 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 30/6/2006 RM'000
Revenue	27,699	27,493	55,804	54,907
Cost of Sales	(12,738)	(12,677)	(24,550)	(25,317)
Gross Profit	14,961	14,816	31,254	29,590
Other operating income	540	450	1,094	808
Distribution costs	(1,905)	(2,070)	(4,444)	(4,285)
Administration expenses	(2,580)	(2,191)	(5,419)	(4,386)
Other operating expenses	(536)	(538)	(1,128)	(788)
Profit from operations	10,480	10,467	21,357	20,939
Finance costs	(12)	(11)	(23)	(22)
Share of profit after tax of associated company.	-	-	-	-
Profit before taxation	10,468	10,456	21,334	20,917
Taxation	(2,909)	(2,709)	(5,842)	(5,546)
Profit after tax for the period	7,559	7,747	15,492	15,371
Attributable to:				
Shareholders of the Company	7,559	7,747	15,492	15,371
Minority interest	-	-	-	-
Profit after tax for the period	7,559	7,747	15,492	15,371
Earnings per share (sen)				
Basic (based on weighted average)	5.45	5.56	11.16	11.03
Diluted (based on weighted average)	5.45	5.56	11.16	11.02

(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 (524271-W)
(Incorporated in Malaysia)

UNAUDITED CONDENSED CONSOLIDATED BALANCE SHEET
AS AT 30 JUNE 2007

	AS AT END OF CURRENT PERIOD 30/6/2007 RM'000	AS AT PRECEDING FINANCIAL YEAR ENDED 31/12/2006 RM'000
ASSETS		
Property, Plant and Equipment	50,623	49,656
Investment Property	6,087	6,087
Total non-current assets	<u>56,710</u>	<u>55,743</u>
Inventories	21,155	20,771
Trade & Other Receivables	32,982	25,538
Related Company	973	1,206
Current tax assets	697	1,387
Cash & Cash Equivalents	45,816	54,363
Total current assets	<u>101,623</u>	<u>103,265</u>
Non-current Asset Held for Sale	-	-
Total Assets	<u><u>158,333</u></u>	<u><u>159,008</u></u>
EQUITY		
Share Capital	69,716	69,716
Reserves	78,095	77,292
Treasury Shares	(1,578)	(1,578)
Total Equity	<u>146,233</u>	<u>145,430</u>
LIABILITIES		
Deferred Tax Liability	3,328	2,838
Total non-current liabilities	<u>3,328</u>	<u>2,838</u>
Trade & Other Payables	7,005	9,390
Amount due to related company	678	281
Taxation	71	45
Provision	1,018	1,024
Total current liabilities	<u>8,772</u>	<u>10,740</u>
Total Liabilities	<u><u>12,100</u></u>	<u><u>13,578</u></u>
Total Equity & Liabilities	<u><u>158,333</u></u>	<u><u>159,008</u></u>
Net assets per share (sen)	1.05	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.)