



CCM DUOPHARMA BIOTECH BERHAD (524271-W)

(Incorporated in Malaysia)

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

	INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
	CURRENT YEAR QUARTER 30/9/2007 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 30/9/2006 RM'000	CURRENT YEAR TO DATE 30/9/2007 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 30/9/2006 RM'000
Revenue	27,678	26,218	83,482	81,125
Cost of Sales	(12,450)	(12,415)	(37,000)	(37,732)
Gross Profit	15,228	13,803	46,482	43,393
Other operating income	479	491	1,503	1,299
Distribution costs	(2,450)	(1,955)	(6,893)	(6,240)
Administration expenses	(2,759)	(2,157)	(8,178)	(6,542)
Other operating expenses	(664)	(484)	(1,721)	(1,272)
Profit from operations	9,834	9,698	31,193	30,638
Finance costs	(11)	(13)	(35)	(36)
Share of profit after tax of associated company.	-	-	-	-
Profit before taxation	9,823	9,685	31,158	30,602
Taxation	(2,275)	(2,318)	(8,117)	(7,864)
Profit after tax for the period	7,548	7,367	23,041	22,738
Attributable to:				
Shareholders of the Company	7,548	7,367	23,041	22,738
Minority interest	-	-	-	-
Profit after tax for the period	7,548	7,367	23,041	22,738
Earnings per share (sen)				
Basic (based on weighted average)	5.44	5.28	16.60	16.31
Diluted (based on weighted average)	5.44	5.28	16.60	16.31

(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 SEPTEMBER 2007

	AS AT END OF CURRENT PERIOD 30/9/2007 RM'000	AS AT PRECEDING FINANCIAL YEAR ENDED 31/12/2006 RM'000
ASSETS		
Property, Plant and Equipment	53,858	49,656
Investment Property	6,087	6,087
Total non-current assets	59,945	55,743
Inventories	22,408	20,771
Trade & Other Receivables	26,863	25,538
Related Company	1,231	1,206
Current tax assets	1,265	1,387
Cash & Cash Equivalents	54,133	54,363
Total current assets	105,900	103,265
Total Assets	165,845	159,008
EQUITY		
Share Capital	69,731	69,716
Reserves	85,695	77,292
Treasury Shares	(1,578)	(1,578)
Total Equity	153,848	145,430
LIABILITIES		
Deferred Tax Liability	3,383	2,838
Total non-current liabilities	3,383	2,838
Trade & Other Payables	6,918	9,390
Amount due to related company	622	281
Taxation	64	45
Provision	1,010	1,024
Total current liabilities	8,614	10,740
Total Liabilities	11,997	13,578
Total Equity & Liabilities	165,845	159,008
Net assets per share (sen)	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.)