



CCM DUOPHARMA BIOTECH BERHAD (524271-W)

(Incorporated in Malaysia)

UNAUDITED CONDENSED CONSOLIDATED INCOME STATEMENT  
FOR THE PERIOD ENDED 31 DECEMBER 2007

	INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
	CURRENT YEAR QUARTER 31/12/2007 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 31/12/2006 RM'000	CURRENT YEAR TO DATE 31/12/2007 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 31/12/2006 RM'000
Revenue	32,068	23,975	115,551	105,100
Cost of Sales	(15,199)	(10,418)	(52,199)	(48,150)
<b>Gross Profit</b>	<b>16,869</b>	<b>13,557</b>	<b>63,352</b>	<b>56,950</b>
Other operating income	614	674	2,117	1,974
Distribution costs	(2,798)	(3,432)	(9,730)	(9,672)
Administration expenses	(3,218)	(2,359)	(11,397)	(9,088)
Other operating expenses	(72)	(938)	(1,755)	(2,026)
<b>Profit from operations</b>	<b>11,395</b>	<b>7,502</b>	<b>42,587</b>	<b>38,138</b>
Finance costs	(11)	(11)	(46)	(44)
Share of profit after tax of associated company.	-	-	-	-
<b>Profit before taxation</b>	<b>11,384</b>	<b>7,491</b>	<b>42,541</b>	<b>38,094</b>
Taxation	(2,375)	(1,251)	(10,498)	(9,115)
<b>Profit after tax for the period</b>	<b>9,009</b>	<b>6,240</b>	<b>32,043</b>	<b>28,979</b>
<b>Attributable to:</b>				
Shareholders of the Company	9,009	6,240	32,043	28,979
Minority interest	-	-	-	-
<b>Profit after tax for the period</b>	<b>9,009</b>	<b>6,240</b>	<b>32,043</b>	<b>28,979</b>
Earnings per share (sen)				
Basic (based on weighted average)	6.49	4.50	23.09	20.89
Diluted (based on weighted average)	6.49	4.50	23.09	20.88

(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 31 DECEMBER 2007

	AS AT END OF CURRENT PERIOD 31/12/2007 RM'000	AS AT PRECEDING FINANCIAL YEAR ENDED 31/12/2006 RM'000
<b>ASSETS</b>		
Property, Plant and Equipment	53,489	49,656
Investment Property	6,087	6,087
<b>Total non-current assets</b>	<b>59,576</b>	<b>55,743</b>
Inventories	24,547	20,771
Trade & Other Receivables	32,770	25,538
Related Company	1,057	1,206
Current tax assets	-	1,387
Cash & Cash Equivalents	9,386	54,363
<b>Total current assets</b>	<b>67,760</b>	<b>103,265</b>
<b>Total Assets</b>	<b>127,336</b>	<b>159,008</b>
<b>EQUITY</b>		
Share Capital	69,731	69,716
Reserves	46,060	77,292
Treasury Shares	(1,578)	(1,578)
<b>Total Equity</b>	<b>114,213</b>	<b>145,430</b>
<b>LIABILITIES</b>		
Deferred Tax Liability	3,746	2,838
<b>Total non-current liabilities</b>	<b>3,746</b>	<b>2,838</b>
Trade & Other Payables	6,636	9,390
Amount due to related company	2,372	281
Taxation	169	45
Provision	200	1,024
<b>Total current liabilities</b>	<b>9,377</b>	<b>10,740</b>
<b>Total Liabilities</b>	<b>13,123</b>	<b>13,578</b>
<b>Total Equity &amp; Liabilities</b>	<b>127,336</b>	<b>159,008</b>
Net assets per share (sen)	0.82	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.)