



CCM DUOPHARMA BIOTECH BERHAD (524271-W)

(Incorporated in Malaysia)

UNAUDITED CONDENSED CONSOLIDATED INCOME STATEMENT
FOR THE PERIOD ENDED 31 MARCH 2008

	INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
	CURRENT YEAR QUARTER 31/3/2008 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 31/3/2007 RM'000	CURRENT YEAR TO DATE 31/3/2008 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 31/3/2007 RM'000
Revenue	27,473	28,105	27,473	28,105
Cost of Sales	(13,163)	(11,812)	(13,163)	(11,812)
Gross Profit	14,310	16,293	14,310	16,293
Other operating income	122	553	122	553
Distribution costs	(1,540)	(2,538)	(1,540)	(2,538)
Administration expenses	(2,472)	(2,839)	(2,472)	(2,839)
Other operating expenses	(563)	(591)	(563)	(591)
Profit from operations	9,857	10,878	9,857	10,878
Finance costs	(11)	(11)	(11)	(11)
Share of profit after tax of associated company.	-	-	-	-
Profit before taxation	9,846	10,867	9,846	10,867
Taxation	(2,534)	(2,933)	(2,534)	(2,933)
Profit after tax for the period	7,312	7,934	7,312	7,934
Attributable to:				
Shareholders of the Company	7,312	7,934	7,312	7,934
Minority interest	-	-	-	-
Profit after tax for the period	7,312	7,934	7,312	7,934
Earnings per share (sen)				
Basic (based on weighted average)	5.27	5.72	5.27	5.72
Diluted (based on weighted average)	5.27	5.72	5.27	5.72



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UNAUDITED CONDENSED CONSOLIDATED BALANCE SHEET

AS AT 31 MARCH 2008

	AS AT END OF CURRENT PERIOD 31/3/2008 RM'000	AS AT PRECEDING FINANCIAL YEAR ENDED 31/12/2007 RM'000
ASSETS		
Property, Plant and Equipment	52,498	53,488
Investment Property	6,087	6,087
Total non-current assets	<u>58,585</u>	<u>59,575</u>
Inventories	24,743	24,547
Trade & Other Receivables	32,479	32,770
Related Company	1,521	1,057
Current tax assets	-	-
Cash & Cash Equivalents	15,488	9,386
Total current assets	<u>74,231</u>	<u>67,760</u>
Total Assets	<u><u>132,816</u></u>	<u><u>127,335</u></u>
EQUITY		
Share Capital	69,739	69,730
Reserves	53,406	46,061
Treasury Shares	(1,578)	(1,578)
Total Equity	<u>121,567</u>	<u>114,213</u>
LIABILITIES		
Deferred Tax Liability	3,853	3,746
Total non-current liabilities	<u>3,853</u>	<u>3,746</u>
Trade & Other Payables	5,062	6,637
Amount due to related company	1,889	2,371
Taxation	299	168
Provision	146	200
Total current liabilities	<u>7,396</u>	<u>9,376</u>
Total Liabilities	<u><u>11,249</u></u>	<u><u>13,122</u></u>
Total Equity & Liabilities	<u><u>132,816</u></u>	<u><u>127,335</u></u>
Net assets per share (sen)	87	82

(The Condensed Consolidated Balance Sheet should be read in conjunction with the Audited Financial Statements for the year ended 31 December 2007 and the accompanying explanatory notes attached to the interim financial statements.)