



CCM DUOPHARMA BIOTECH BERHAD (524271-W)

(Incorporated in Malaysia)

UNAUDITED CONDENSED CONSOLIDATED INCOME STATEMENT
FOR THE PERIOD ENDED 30 SEPTEMBER 2008

	INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
	CURRENT YEAR QUARTER 30/9/2008 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 30/9/2007 RM'000	CURRENT YEAR TO DATE 30/9/2008 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 30/9/2007 RM'000
Revenue	32,411	27,678	93,389	83,482
Cost of Sales	(15,563)	(12,450)	(44,952)	(37,000)
Gross Profit	16,848	15,228	48,437	46,482
Other operating income	2,128	479	2,408	1,503
Distribution costs	(3,689)	(3,175)	(9,962)	(9,082)
Administration expenses	(2,698)	(2,034)	(6,506)	(5,989)
Other operating expenses	(1,480)	(664)	(2,615)	(1,721)
Profit from operations	11,109	9,834	31,762	31,193
Finance costs	(11)	(11)	(33)	(35)
Share of profit after tax of associated company.	-	-	-	-
Profit before taxation	11,098	9,823	31,729	31,158
Taxation	(2,505)	(2,275)	(7,844)	(8,117)
Profit after tax for the period	8,593	7,548	23,885	23,041
Attributable to:				
Shareholders of the Company	8,593	7,548	23,885	23,041
Minority interest	-	-	-	-
Profit after tax for the period	8,593	7,548	23,885	23,041
Earnings per share (sen)				
Basic (based on weighted average)	6.19	5.44	17.21	16.60
Diluted (based on weighted average)	6.19	5.44	17.21	16.60

(The Condensed Consolidated Income Statement 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.)



CCM DUOPHARMA BIOTECH BERHAD (524271-W)

(Incorporated in Malaysia)

UNAUDITED CONDENSED CONSOLIDATED BALANCE SHEET

AS AT 30 SEPTEMBER 2008

	AS AT END OF CURRENT PERIOD 30/9/2008 RM'000	AS AT PRECEDING FINANCIAL YEAR ENDED 31/12/2007 RM'000
ASSETS		
Property, Plant and Equipment	53,355	53,488
Investment Property	-	6,087
Total non-current assets	<u>53,355</u>	<u>59,575</u>
Inventories	32,664	24,547
Trade & Other Receivables	35,605	32,770
Related Company	2,000	1,057
Current tax assets	-	-
Assets classified as held for sale	8,131	-
Cash & Cash Equivalents	22,608	9,386
Total current assets	<u>101,008</u>	<u>67,760</u>
Total Assets	<u><u>154,363</u></u>	<u><u>127,335</u></u>
EQUITY		
Share Capital	69,739	69,730
Reserves	69,979	46,061
Treasury Shares	(1,578)	(1,578)
Total Equity	<u>138,140</u>	<u>114,213</u>
LIABILITIES		
Deferred Tax Liability	3,727	3,746
Total non-current liabilities	<u>3,727</u>	<u>3,746</u>
Trade & Other Payables	8,425	6,637
Amount due to related company	3,248	2,371
Taxation	180	168
Provision	643	200
Total current liabilities	<u>12,496</u>	<u>9,376</u>
Total Liabilities	<u><u>16,223</u></u>	<u><u>13,122</u></u>
Total Equity & Liabilities	<u><u>154,363</u></u>	<u><u>127,335</u></u>
Net assets per share (RM)	0.99	0.82

(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.)