



CCM DUOPHARMA BIOTECH BERHAD (524271-W)

(Incorporated in Malaysia)

UNAUDITED CONDENSED CONSOLIDATED BALANCE SHEET

AS AT 31 MARCH 2008

	AS AT END OF CURRENT PERIOD 31/3/2009 RM'000	AS AT PRECEDING FINANCIAL YEAR ENDED 31/12/2008 RM'000
ASSETS		
Property, Plant and Equipment	57.916	55.369
Investment Property	-	-
Total non-current assets	<u>57.916</u>	<u>55.369</u>
Inventories	34.133	33.581
Trade & Other Receivables	31.939	32.173
Related Company	1.488	1.681
Current tax assets	914	1.021
Assets classified as held for sale	-	8.131
Cash & Cash Equivalents	27.582	18.424
Total current assets	<u>96.056</u>	<u>95.011</u>
Total Assets	<u><u>153.972</u></u>	<u><u>150.380</u></u>
EQUITY		
Share Capital	69.739	69.739
Reserves	69.369	62.391
Treasury Shares	(1.578)	(1.578)
Total Equity	<u>137.530</u>	<u>130.552</u>
LIABILITIES		
Deferred Tax Liability	4.236	3.787
Total non-current liabilities	<u>4.236</u>	<u>3.787</u>
Trade & Other Payables	9.479	10.081
Amount due to related company	2.274	5.304
Taxation	-	-
Provision	453	656
Total current liabilities	<u>12.206</u>	<u>16.041</u>
Total Liabilities	<u><u>16.442</u></u>	<u><u>19.828</u></u>
Total Equity & Liabilities	<u><u>153.972</u></u>	<u><u>150.380</u></u>



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(Incorporated in Malaysia)

UNAUDITED CONDENSED CONSOLIDATED INCOME STATEMENT FOR THE PERIOD ENDED 31 MARCH 2009

	INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
	CURRENT YEAR QUARTER 31/03/2009 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 31/03/2008 RM'000	CURRENT YEAR TO DATE 31/03/2009 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 31/03/2008 RM'000
Revenue	27.665	27.473	27.665	27.473
Cost of Sales	(12.588)	(13.163)	(12.588)	(13.163)
Gross Profit	15.077	14.310	15.077	14.310
Other operating income	228	78	228	78
Distribution costs	(2.994)	(2.323)	(2.994)	(2.323)
Administration expenses	(2.429)	(1.690)	(2.429)	(1.690)
Other operating expenses	(503)	(518)	(503)	(518)
Profit from operations	9.379	9.857	9.379	9.857
Finance costs	(10)	(11)	(10)	(11)
Share of profit after tax of associated company.	-	-	-	-
Profit before taxation	9.369	9.846	9.369	9.846
Taxation	(2.391)	(2.534)	(2.391)	(2.534)
Profit after tax for the period	6.978	7.312	6.978	7.312
Attributable to:				
Shareholders of the Company	6.978	7.312	6.978	7.312
Minority interest	-	-	-	-
Profit after tax for the period	6.978	7.312	6.978	7.312
Earnings per share (sen)				
Basic (based on weighted average)	5,03	5,27	5,03	5,27
Diluted (based on weighted average)	5,03	5,27	5,03	5,27

1. (The Condensed Consolidated Income Statement should be read in conjunction with the Audited Financial Statements for the year ended 31 December 2008 and the accompanying explanatory notes attached to the interim financial statements.)

2. Certain comparative figures have been restated to conform with the current year's presentation.