



**CCM DUOPHARMA BIOTECH BERHAD (524271-W)**

(Incorporated in Malaysia)

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME  
FOR THE PERIOD ENDED 31 MARCH 2010**

	INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
	CURRENT YEAR QUARTER 31/03/2010 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 31/03/2009 RM'000	CURRENT YEAR TO DATE 31/03/2010 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 31/03/2009 RM'000
Revenue	28,796	27,665	28,796	27,665
Cost of Sales	(16,927)	(12,588)	(16,927)	(12,588)
<b>Gross Profit</b>	<b>11,869</b>	<b>15,077</b>	<b>11,869</b>	<b>15,077</b>
Other operating income	186	228	186	228
Distribution costs	(2,723)	(2,994)	(2,723)	(2,994)
Administration expenses	(1,992)	(2,429)	(1,992)	(2,429)
Other operating expenses	(536)	(503)	(536)	(503)
<b>Profit from operations</b>	<b>6,804</b>	<b>9,379</b>	<b>6,804</b>	<b>9,379</b>
Finance costs	(12)	(10)	(12)	(10)
Share of profit after tax of associated company.	-	-	-	-
<b>Profit before taxation</b>	<b>6,792</b>	<b>9,369</b>	<b>6,792</b>	<b>9,369</b>
Taxation	(1,662)	(2,391)	(1,662)	(2,391)
<b>Profit after tax for the period</b>	<b>5,130</b>	<b>6,978</b>	<b>5,130</b>	<b>6,978</b>
<b>Other comprehensive income for the period, net of tax</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total comprehensive income for the period</b>	<b>5,130</b>	<b>6,978</b>	<b>5,130</b>	<b>6,978</b>
<b>Profit attributable to:</b>				
Owners of the parent	5,130	6,978	5,130	6,978
Non-controlling interest	-	-	-	-
	<b>5,130</b>	<b>6,978</b>	<b>5,130</b>	<b>6,978</b>
<b>Total comprehensive income attributable to :</b>				
Owners of the parent	5,130	6,978	5,130	6,978
Non-controlling interest	-	-	-	-
	<b>5,130</b>	<b>6,978</b>	<b>5,130</b>	<b>6,978</b>
Earnings per share (sen)				
Basic (based on weighted average)	<b>3.70</b>	<b>5.03</b>	<b>3.70</b>	<b>5.03</b>
Diluted (based on weighted average)	<b>3.70</b>	<b>5.03</b>	<b>3.70</b>	<b>5.03</b>

(The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Audited Financial Statements for the year ended 31 December 2009 and the accompanying explanatory notes attached to the interim financial statements.)



**CCM DUOPHARMA BIOTECH BERHAD (524271-W)**

(Incorporated in Malaysia)

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION  
AS AT 31 MARCH 2010**

	AS AT END OF CURRENT PERIOD 31/3/2010 RM'000	AS AT PRECEDING FINANCIAL YEAR ENDED 31/12/2009 RM'000
<b>ASSETS</b>		
Property, Plant and Equipment	80,250	74,840
<b>Total non-current assets</b>	<u>80,250</u>	<u>74,840</u>
Inventories	35,544	36,353
Trade & Other Receivables	30,919	34,086
Related Company	926	1,023
Current tax assets		63
Cash & Cash Equivalents	35,877	26,999
<b>Total current assets</b>	<u>103,266</u>	<u>98,524</u>
<b>Total Assets</b>	<u><b>183,516</b></u>	<u><b>173,364</b></u>
<b>EQUITY</b>		
Share Capital	69,739	69,739
Reserves	79,698	74,577
Treasury Shares	(1,578)	(1,578)
<b>Total Equity</b>	<u>147,859</u>	<u>142,738</u>
<b>LIABILITIES</b>		
Deferred Tax Liability	4,030	4,466
Long Term Borrowings	13,853	9,175
<b>Total non-current liabilities</b>	<u>17,883</u>	<u>13,641</u>
Trade & Other Payables	9,211	9,052
Amount due to related company	1,412	1,016
Provision	666	666
Taxation	235	
Term Loan	6,250	6,251
<b>Total current liabilities</b>	<u>17,774</u>	<u>16,985</u>
<b>Total Liabilities</b>	<u><b>35,657</b></u>	<u><b>30,626</b></u>
<b>Total Equity &amp; Liabilities</b>	<u><b>183,516</b></u>	<u><b>173,364</b></u>
<b>Net assets per share (RM)</b>	<b>1.06</b>	<b>1.02</b>

(The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Audited Financial Statements for the year ended 31 December 2009 and the accompanying explanatory notes attached to the interim financial statements.)