



CCM DUOPHARMA BIOTECH BERHAD (524271-W)

(Incorporated in Malaysia)

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

	INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
	CURRENT YEAR QUARTER 30/6/2008 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 30/6/2007 RM'000	CURRENT YEAR TO DATE 30/6/2008 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 30/6/2007 RM'000
Revenue	33,505	27,699	60,977	55,804
Cost of Sales	(16,226)	(12,738)	(29,389)	(24,550)
Gross Profit	17,279	14,961	31,588	31,254
Other operating income	202	540	279	1,094
Distribution costs	(3,950)	(2,655)	(6,273)	(5,908)
Administration expenses	(2,119)	(1,830)	(3,807)	(3,955)
Other operating expenses	(617)	(536)	(1,135)	(1,128)
Profit from operations	10,795	10,480	20,652	21,357
Finance costs	(11)	(12)	(22)	(23)
Share of profit after tax of associated company.	-	-	-	-
Profit before taxation	10,784	10,468	20,630	21,334
Taxation	(2,804)	(2,909)	(5,339)	(5,842)
Profit after tax for the period	7,980	7,559	15,291	15,492
Attributable to:				
Shareholders of the Company	7,980	7,559	15,291	15,492
Minority interest	-	-	-	-
Profit after tax for the period	7,980	7,559	15,291	15,492
Earnings per share (sen)				
Basic (based on weighted average)	5.75	5.45	11.02	11.16
Diluted (based on weighted average)	5.75	5.45	11.02	11.16

(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 JUNE 2008

	AS AT END OF CURRENT PERIOD 30/6/2008 RM'000	AS AT PRECEDING FINANCIAL YEAR ENDED 31/12/2007 RM'000
ASSETS		
Property, Plant and Equipment	52,686	53,488
Investment Property	6,087	6,087
Total non-current assets	58,773	59,575
Inventories	26,882	24,547
Trade & Other Receivables	35,870	32,770
Related Company	1,910	1,057
Current tax assets	-	-
Cash & Cash Equivalents	20,495	9,386
Total current assets	85,157	67,760
Total Assets	143,930	127,335
EQUITY		
Share Capital	69,739	69,730
Reserves	61,385	46,061
Treasury Shares	(1,578)	(1,578)
Total Equity	129,546	114,213
LIABILITIES		
Deferred Tax Liability	4,027	3,746
Total non-current liabilities	4,027	3,746
Trade & Other Payables	7,659	6,637
Amount due to related company	2,401	2,371
Taxation	153	168
Provision	144	200
Total current liabilities	10,357	9,376
Total Liabilities	14,384	13,122
Total Equity & Liabilities	143,930	127,335
Net assets per share (RM)	0.93	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.)