



CCM DUOPHARMA BIOTECH BERHAD (524271-W)
(Incorporated in Malaysia)
UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED 30 JUNE 2008

Group	←----- Non-distributable ----->				Reserves ----- Distributable ----->		Total RM '000
	Share Capital RM '000	Treasury Shares RM' 000	Share Premium RM '000	Revaluation Surplus RM '000	Retained Profit RM '000		
At 1 January 2008	69,730	(1,578)	13,687	449	31,925	114,213	
Net profit for the period	-	-	-	-	15,291	15,291	
Total recognised income for the period	-	-	-	-	15,291	15,291	
Issuance of new ordinary shares: -Employees Share Option Scheme	9	-	33	-	-	42	
At 30 June 2008	69,739	(1,578)	13,720	449	47,216	129,546	



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Group	←----- Non-distributable ----->				Reserves ----->		Total RM '000
	Share Capital RM '000	Treasury Shares RM' 000	Share Premium RM '000	Revaluation Surplus RM '000	Retained Profit RM '000		
At 1 January 2007	69,716	(1,578.00)	13,635	449	63,208		145,430
Net profit for the period	-	-	-	-	32,043		32,043
Total recognised income for the period	-	-	-	-	32,043		32,043
Issuance of new ordinary shares: -Employees Share Option Scheme	14	-	52	-	-		66
2006 final dividend [29% (14.5 sen) per share less tax of 27%]	-	-	-	-	(14,689)		(14,689)
2007 interim dividend (28% (14.0 sen per share less tax of 27%))	-	-	-	-	(14,186)		(14,186)
2007 special interim dividend (68% (34.0 sen per share less tax of 27%))	-	-	-	-	(34,451)		(34,451)
At 31 December 2007	69,730	(1,578)	13,687	449	31,925		114,213

(The Condensed Consolidated Statement of Changes in Equity 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)
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UNAUDITED CONDENSED CONSOLIDATED CASH FLOW STATEMENT
FOR THE PERIOD ENDED 30 JUNE 2008

	30 June 2008	30 June 2007
	RM '000	RM '000
Cash generated from operations:	17,693	15,115
Income taxes paid	(5,073)	(5,758)
Net cash generated from operating activities	12,620	9,357
Net cash used in investing activities	(1,553)	(3,215)
Cash generated from financing activities		
Dividend paid	-	(14,689)
Proceed from issuance of shares	42	-
Net cash (used in) / generated from financing activities	42	(14,689)
Net (decrease) / increase in cash and cash equivalents	11,109	(8,547)
Cash and cash equivalents as at 1 January	9,386	54,363
Cash and cash equivalents as at 30 June (I)	20,495	45,816

(I) Cash and cash equivalents comprise:

	<u>RM '000</u>	<u>RM '000</u>
Cash and bank balances	6,145	7,587
Fixed deposits placed with licensed financial institutions	14,350	38,229
	<u>20,495</u>	<u>45,816</u>

(The Condensed Consolidated Cash Flow 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.)