

## ORIENTAL HOLDINGS BERHAD

(Company No. 5286-U) (Incorporated in Malaysia)

Unaudited Consolidated Results for the Six Months Period Ended 30 June 2000

		Individual Q Current Year Quarter 30 Jun 00 RM'000 (Unaudited)	Preceding Year Quarter 30 Jun 99 RM'000 (Unaudited)	Cumulative Q Current Year To Date (Two quarters to 30 Jun 00) RM'000 (Unaudited)	uarters Preceding Year To Date (Two quarters to 30 Jun 99) RM'000 (Unaudited)
1 (a)	Turnover (excluding interest and dividend income)	623,747	613,846	1,201,007	1,021,291
(b)	Investment income	778	448	780	449
(c)	Other income including interest income	10,724	5,152	20,695	17,876
2 (a)	Operating profit before interest on borrowings, depreciation and amortisation, exceptional items, income tax, minority interests and extraordinary items	82,689	75,969	151,585	141,625
(b)	Interest on borrowings	(4,736)	(5,902)	(10,995)	(9,611)
(c)	Depreciation and amortisation	(19,229)	(16,962)	(40,397)	(32,609)
(d)	Exceptional items	-	-	-	-
(e)	Operating profit after interest on borrowings, depreciation and amortisation and exceptional items but before income tax, minority interests and extraordinary items	58,724	53,105	100,193	99,405
(f)	Share in the results of associated companies	5,773	6,072	9,642	11,041
(g)	Profit before taxation, minority interests and extraordinary items	64,497	59,177	109,835	110,446
(h)	Taxation	(19,066)	(8,302)	(33,202)	(8,476)
(i)	(i) Profit after taxation before deducting minority interests	45,431	50,875	76,633	101,970
	(ii) Less minority interests	(6,178)	(11,153)	(9,435)	(17,322)
(j)	Profit after taxation attributable to members of the Company	39,253	39,722	67,198	84,648
(k)	(i) Extraordinary items     (ii) Less minority interests     (iii) Extraordinary items attributable to members     of the Company		-	-	-
(1)	Profit after taxation and extraordinary items attributable to members of the Company	39,253	39,722	67,198	84,648
3	Earnings per share based on 2(j) above :-				
	Basic (based on 323,205,120 ordinary stocks of RM1 each) (sen)	12.14	12.29	20.79	26.19

## ORIENTAL HOLDINGS BERHAD

(Company No. 5286-U) (Incorporated in Malaysia)

## CONSOLIDATED BALANCE SHEET

Property, plant and equipment		As at end of Current Quarter 30 Jun 2000 RM'000 (Unaudited)	As at Preceding Financial Year End 31 Dec 1999 RM'000 (Audited)
Divestment in Associated Companies   136,968   135,738   Chler Investments   65,312   30,608	Property, plant and equipment	1,217,875	1,231,206
Other Investments         65,312         30,608           Current Assets         3175,594         343,516           Stocks         51,816         51,242           Trade debtors         191,623         211,909           Other debtors, deposits and prepayments         45,472         35,865           Amount due from associated companies         9,418         10,452           Fixed deposits         1,122,231         1,100,280           Cash and bank balances         109,682         102,015           Current Liabilities         1,905,836         1,855,279           Current Corditors and bills payable         151,417         159,275           Other creditors and accruals         183,666         128,990           Bank borrowings         373,111         390,705           Provision for taxation         20,565         26,806           Proposed dividend         93,083         30,187           Bett Current Assets         1,083,994         1,119,316           Deferred Expenditure         5,438         6,053           Share Premium         1,099         1,099           Revaluation Reserve         40,896         40,896           Exchange Fluctuation Reserve         40,896         40,896 <tr< td=""><td></td><td>56,992</td><td>57,261</td></tr<>		56,992	57,261
Stocks   375,594   343,516   51,242   714   715,275   714   715,275   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,279   715,	Investment in Associated Companies	136,968	135,738
Stocks	Other Investments	65,312	30,608
Housing scheme in progress   51,816   51,242   Trade debtors   191,623   211,909   Other debtors, deposits and prepayments   45,472   35,865   Amount due from associated companies   1,122,231   1,100,280   Cash and bank balances   109,682   102,015   Cash and bank balances   1,905,836   1,855,279   Current Liabilities   1,905,836   1,855,279   Current Liabilities   151,417   159,275   Other creditors and accruals   183,666   128,990   Bank borrowings   373,111   390,705   Bank borrowings   373,111   390,705   Provision for taxation   20,565   26,806   Proposed dividend   93,083   30,187    Net Current Assets   1,083,994   1,119,316   Deferred Expenditure   5,438   6,053    Stockholders' Funds   2,566,579   2,580,182    Stockholders' Funds   1,099   1,099   Revaluation Reserve   474   474   Capital Reserve   40,896   40,896   Exchange Fluctuation Reserve   280,103   268,525   Goodwill on Consolidation   1,704,897   1,730,943   Unappropriated Profits   2,335,741   2,350,209    Minority Interests   204,423   20,1423   Long Term Borrowings   2,873   5,131   Deferred Liabilities   23,542   23,419   Deferred Liabilities   23,542   23,419	Current Assets		
Trade debtors         191,623         211,909           Other debtors, deposits and prepayments         45,472         35,865           Amount due from associated companies         9,418         10,452           Fixed deposits         1,122,231         1,100,280           Cash and bank balances         109,682         102,015           Current Liabilities         1,905,836         1,855,279           Current Liabilities         183,666         128,990           Trade creditors and accruals         183,666         128,990           Bank borrowings         373,111         390,705           Provision for taxation         20,565         26,806           Proposed dividend         93,083         30,187           Record Expenditure         5,438         6,053           Stockholders' Funds         321,842         735,963           Net Current Assets         1,083,994         1,119,316           Deferred Expenditure         5,438         6,053           Stockholders' Funds         323,205         323,205           Reserves         38         6,053           Share Capital         323,205         323,205           Reserves         4474         474         474           C	Stocks	375,594	343,516
Other debtors, deposits and prepayments         45,472         35,865           Amount due from associated companies         9,418         10,452           Fixed deposits         1,122,231         1,100,280           Cash and bank balances         109,682         102,015           Logo, 836         1,855,279           Current Liabilities         151,417         159,275           Trade creditors and bills payable         151,417         159,275           Other creditors and accruals         183,666         128,990           Bank borrowings         373,111         390,705           Provision for taxation         20,565         26,806           Proposed dividend         93,083         30,187           Net Current Assets         1,083,994         1,119,316           Deferred Expenditure         5,438         6,053           Stockholders' Funds         323,205         323,205           Reserves         38         6,053           Share Capital         323,205         323,205           Reserves         5hare Premium         1,099         1,099           Revaluation Reserve         40,896         40,896           Capital Reserve         280,103         268,525           Goodwi	Housing scheme in progress	·	
Amount due from associated companies         9,418   1,0452   1,102,231   1,100,280   109,682   109,682   102,015         1,102,231   1,100,280   102,015           Cash and bank balances         1,905,836   1,855,279   1,855,279           Current Liabilities         1,905,836   1,855,279   1,855,279           Trade creditors and bills payable Other creditors and accruals         1,81,417   159,275   159,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275   1,275		I	
Fixed deposits         1,122,231 109,682         1,100,280 102,015           Cash and bank balances         1,905,836         1,855,279           Current Liabilities         1,905,836         1,855,279           Current Ceditors and bills payable Other creditors and accruals         183,666         128,990           Bank borrowings         373,111         390,705           Provision for taxation         20,565         26,806           Proposed dividend         93,083         30,187           Net Current Assets         1,083,994         1,119,316           Deferred Expenditure         5,438         6,053           Stockholders' Funds         323,205         323,205           Share Premium         323,205         323,205           Reserves         474         474           Capital Reserve         40,896         40,896           Exchange Fluctuation Reserve         280,103         268,525           Goodwill on Consolidation         (14,933)         (14,933)           Unappropriated Profits         1,704,897         1,730,943           2,012,536         2,027,004           Minority Interests         204,423         201,423           Long Term Borrowings         2,873         5,131		I	
Cash and bank balances         109,682         102,015           Current Liabilities         1,905,836         1,855,279           Current Liabilities         151,417         159,275           Other creditors and accruals         183,666         128,990           Bank borrowings         373,111         390,705           Provision for taxation         20,565         26,806           Proposed dividend         93,083         30,187           Net Current Assets         1,083,994         1,119,316           Deferred Expenditure         5,438         6,053           Stockholders' Funds         5         2,580,182           Stockholders' Funds         323,205         323,205           Reserves         2,580,182         323,205           Reserves         40,896         40,896           Share Premium         1,099         1,099           Revaluation Reserve         40,896         40,896           Exchange Fluctuation Reserve         280,103         268,252           Goodwill on Consolidation         (14,933)         1,730,943           Unappropriated Profits         1,704,897         1,730,943           2,012,536         2,027,004           2,335,741         2,350,209			
1,905,836   1,855,279			
Current Liabilities         151,417         159,275           Other creditors and accruals         183,666         128,990           Bank borrowings         373,111         390,705           Provision for taxation         20,565         26,806           Proposed dividend         93,083         30,187           Net Current Assets         1,083,994         1,119,316           Deferred Expenditure         5,438         6,053           Stockholders' Funds         323,205         323,205           Reserves         Share Premium         1,099         1,099           Revaluation Reserve         40,896         40,896         40,896           Exchange Fluctuation Reserve         280,103         268,252           Goodwill on Consolidation         (14,933)         (14,933)         (14,933)           Unappropriated Profits         1,704,897         1,730,943           2,012,536         2,027,004           Minority Interests         204,423         201,423           Long Term Borrowings         2,873         5,131           Deferred Liabilities         23,542         23,419	Cash and bank balances	109,682	102,015
Trade creditors and bills payable         151,417         159,275           Other creditors and accruals         183,666         128,990           Bank borrowings         373,111         390,705           Provision for taxation         20,565         26,806           Proposed dividend         93,083         30,187           Net Current Assets         1,083,994         1,119,316           Deferred Expenditure         5,438         6,053           Stockholders' Funds         323,205         323,205           Share Capital         323,205         323,205           Reserves         474         474         474           Capital Reserve         40,896         40,896         40,896         40,896         40,896           Exchange Fluctuation Reserve         280,103         268,525         Goodwill on Consolidation         (14,933)         (14,933)         (14,933)         (14,933)         1,730,943           Unappropriated Profits         2,335,741         2,350,209           Minority Interests         204,423         201,423         201,423           Long Term Borrowings         2,873         5,131           Deferred Liabilities         23,542         23,419		1,905,836	1,855,279
Other creditors and accruals         183,666         128,990           Bank borrowings         373,111         390,705           Provision for taxation         20,565         26,806           Proposed dividend         93,083         30,187           821,842         735,963           Net Current Assets         1,083,994         1,119,316           Deferred Expenditure         5,438         6,053           Stockholders' Funds         2,566,579         2,580,182           Stockholders' Funds         323,205         323,205           Reserves         1,099         1,099         1,099           Reserves         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474	Current Liabilities		
Bank borrowings         373,111         390,705           Provision for taxation         20,565         26,806           Proposed dividend         93,083         30,187           821,842         735,963           Net Current Assets         1,083,994         1,119,316           Deferred Expenditure         5,438         6,053           Stockholders' Funds         323,205         323,205           Share Capital         323,205         323,205           Reserves         1,099         1,099           Reverves         474         474           Capital Reserve         40,896         40,896           Exchange Fluctuation Reserve         280,103         268,525           Goodwill on Consolidation         (14,933)         (14,933)           Unappropriated Profits         2,012,536         2,027,004           2,335,741         2,350,209           Minority Interests         204,423         201,423           Long Term Borrowings         2,873         5,131           Deferred Liabilities         23,542         23,419	Trade creditors and bills payable	151,417	159,275
Provision for taxation Proposed dividend         20,565 93,083         26,806 30,187           Proposed dividend         20,565 93,083         26,806 30,187           Reserved Expenditure         5,438         6,053           Stockholders' Funds Share Capital         323,205         323,205           Reserves Share Premium Revaluation Reserve         1,099 474		183,666	
Proposed dividend         93,083         30,187           821,842         735,963           Net Current Assets         1,083,994         1,119,316           Deferred Expenditure         5,438         6,053           Stockholders' Funds         2,566,579         2,580,182           Stockholders' Funds         323,205         323,205           Reserves         1,099         1,099         1,099           Revaluation Reserve         474         474         474           Capital Reserve         40,896         40,896         40,896           Exchange Fluctuation Reserve         280,103         268,525           Goodwill on Consolidation         (14,933)         (14,933)           Unappropriated Profits         1,704,897         1,730,943           2,012,536         2,027,004           2,335,741         2,350,209           Minority Interests         204,423         201,423           Long Term Borrowings         2,873         5,131           Deferred Liabilities         23,542         23,419			
Net Current Assets         1,083,994         1,119,316           Deferred Expenditure         5,438         6,053           Stockholders' Funds         2,566,579         2,580,182           Share Capital         323,205         323,205           Reserves         1,099         1,099           Revaluation Reserve         474         474           Capital Reserve         40,896         40,896           Exchange Fluctuation Reserve         280,103         268,525           Goodwill on Consolidation         (14,933)         (14,933)           Unappropriated Profits         1,704,897         1,730,943           2,012,536         2,027,004           Minority Interests         204,423         201,423           Long Term Borrowings         2,873         5,131           Deferred Liabilities         23,542         23,419		· · · · · · · · · · · · · · · · · · ·	
Net Current Assets         1,083,994         1,119,316           Deferred Expenditure         5,438         6,053           Stockholders' Funds         2,566,579         2,580,182           Share Capital         323,205         323,205           Reserves         1,099         1,099           Share Premium         1,099         1,099           Revaluation Reserve         40,896         40,896           Exchange Fluctuation Reserve         280,103         268,525           Goodwill on Consolidation         (14,933)         (14,933)           Unappropriated Profits         1,704,897         1,730,943           2,012,536         2,027,004           2,335,741         2,350,209           Minority Interests         204,423         201,423           Long Term Borrowings         2,873         5,131           Deferred Liabilities         23,542         23,419	Proposed dividend	93,083	30,187
Deferred Expenditure         5,438         6,053           Stockholders' Funds         2,566,579         2,580,182           Share Capital         323,205         323,205           Reserves         1,099         1,099         1,099           Revaluation Reserve         474         474         474         474           Capital Reserve         280,103         268,525         268,525         323,205         323,205           Exchange Fluctuation Reserve         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         474         473         473         474         474		821,842	735,963
Stockholders' Funds         2,566,579         2,580,182           Share Capital         323,205         323,205           Reserves         1,099         1,099           Share Premium         474         474           Capital Reserve         40,896         40,896           Exchange Fluctuation Reserve         280,103         268,525           Goodwill on Consolidation         (14,933)         (14,933)           Unappropriated Profits         1,704,897         1,730,943           2,012,536         2,027,004           Minority Interests         204,423         201,423           Long Term Borrowings         2,873         5,131           Deferred Liabilities         23,542         23,419           2,566,579         2,580,182	Net Current Assets	1,083,994	1,119,316
Stockholders' Funds       323,205       323,205         Reserves       1,099       1,099         Revaluation Reserve       474       474         Capital Reserve       40,896       40,896         Exchange Fluctuation Reserve       280,103       268,525         Goodwill on Consolidation       (14,933)       (14,933)         Unappropriated Profits       1,704,897       1,730,943         2,012,536       2,027,004         Minority Interests       204,423       201,423         Long Term Borrowings       2,873       5,131         Deferred Liabilities       23,542       23,419	Deferred Expenditure	5,438	6,053
Share Capital       323,205       323,205         Reserves       1,099       1,099         Share Premium       1,099       1,099         Revaluation Reserve       474       474         Capital Reserve       40,896       40,896         Exchange Fluctuation Reserve       280,103       268,525         Goodwill on Consolidation       (14,933)       (14,933)         Unappropriated Profits       1,704,897       1,730,943         2,012,536       2,027,004         Minority Interests       204,423       201,423         Long Term Borrowings       2,873       5,131         Deferred Liabilities       23,542       23,419		2,566,579	2,580,182
Share Premium       1,099       1,099         Revaluation Reserve       474       474         Capital Reserve       40,896       40,896         Exchange Fluctuation Reserve       280,103       268,525         Goodwill on Consolidation       (14,933)       (14,933)         Unappropriated Profits       1,704,897       1,730,943         2,012,536       2,027,004         Minority Interests       204,423       201,423         Long Term Borrowings       2,873       5,131         Deferred Liabilities       23,542       23,419	Share Capital	323,205	323,205
Revaluation Reserve       474       474         Capital Reserve       40,896       40,896         Exchange Fluctuation Reserve       280,103       268,525         Goodwill on Consolidation       (14,933)       (14,933)         Unappropriated Profits       1,704,897       1,730,943         2,012,536       2,027,004         Minority Interests       204,423       201,423         Long Term Borrowings       2,873       5,131         Deferred Liabilities       23,542       23,419		1.000	1.000
Capital Reserve       40,896       40,896         Exchange Fluctuation Reserve       280,103       268,525         Goodwill on Consolidation       (14,933)       (14,933)         Unappropriated Profits       1,704,897       1,730,943         2,012,536       2,027,004         Minority Interests       204,423       201,423         Long Term Borrowings       2,873       5,131         Deferred Liabilities       23,542       23,419		· ·	
Exchange Fluctuation Reserve       280,103       268,525         Goodwill on Consolidation       (14,933)       (14,933)         Unappropriated Profits       1,704,897       1,730,943         2,012,536       2,027,004         Minority Interests       204,423       201,423         Long Term Borrowings       2,873       5,131         Deferred Liabilities       23,542       23,419			
Goodwill on Consolidation Unappropriated Profits       (14,933)       (14,933)         1,704,897       1,730,943         2,012,536       2,027,004         2,335,741       2,350,209         Minority Interests       204,423       201,423         Long Term Borrowings       2,873       5,131         Deferred Liabilities       23,542       23,419			
Unappropriated Profits         1,704,897         1,730,943           2,012,536         2,027,004           2,335,741         2,350,209           Minority Interests         204,423         201,423           Long Term Borrowings         2,873         5,131           Deferred Liabilities         23,542         23,419           2,566,579         2,580,182			
Z,012,536     2,027,004       2,335,741     2,350,209       Minority Interests     204,423     201,423       Long Term Borrowings     2,873     5,131       Deferred Liabilities     23,542     23,419       2,566,579     2,580,182			
Minority Interests       204,423       201,423         Long Term Borrowings       2,873       5,131         Deferred Liabilities       23,542       23,419         2,566,579       2,580,182			
Long Term Borrowings         2,873         5,131           Deferred Liabilities         23,542         23,419           2,566,579         2,580,182		2,335,741	2,350,209
Long Term Borrowings         2,873         5,131           Deferred Liabilities         23,542         23,419           2,566,579         2,580,182	Minority Interests	204,423	201,423
Deferred Liabilities         23,542         23,419           2,566,579         2,580,182			
Net tangible assets per share (sen) 721.00 725.28		2,566,579	2,580,182
	Net tangible assets per share (sen)	721.00	725.28