



ORIENTAL HOLDINGS BERHAD

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

Unaudited Consolidated Results for the
Nine Months Period Ended 30 September 2000

		Individual Quarter		Cumulative Quarters	
		Current Year Quarter 30 Sep 00 RM'000	Preceding Year Quarter 30 Sep 99 RM'000	Current Year To Date (Three quarters to 30 Sep 00) RM'000	Preceding Year To Date (Three quarters to 30 Sep 99) RM'000
1 (a)	Turnover (excluding interest and dividend income)	858,680	481,537	2,059,687	1,494,964
(b)	Investment income	169	52	949	502
(c)	Other income including interest income	11,273	6,916	31,968	24,792
2 (a)	Operating profit before interest on borrowings, depreciation and amortisation, exceptional items, income tax, minority interests and extraordinary items	107,315	70,705	258,900	212,330
(b)	Interest on borrowings	(6,034)	(9,577)	(17,029)	(19,188)
(c)	Depreciation and amortisation	(24,736)	(17,656)	(65,133)	(50,265)
(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	76,545	43,472	176,738	142,877
(f)	Share in the results of associated companies	5,238	7,006	14,880	18,047
(g)	Profit before taxation, minority interests and extraordinary items	81,783	50,478	191,618	160,924
(h)	Taxation	(22,261)	(6,333)	(55,463)	(14,809)
(i) (i)	Profit after taxation before deducting minority interests	59,522	44,145	136,155	146,115
(ii)	(Less)/Add : Minority interests	(5,068)	14,676	(14,503)	(2,646)
(j)	Profit after taxation attributable to members of the Company	54,454	58,821	121,652	143,469
(k) (i)	Extraordinary items	-	-	-	-
(ii)	Less minority interests	-	-	-	-
(iii)	Extraordinary items attributable to members of the Company	-	-	-	-
(l)	Profit after taxation and extraordinary items attributable to members of the Company	54,454	58,821	121,652	143,469
3	Earnings per share based on 2(j) above :-				
	<i>Weighted average number of stocks in issue ('000)</i>	323,197	323,205	323,202	323,205
	Basic (based on the weighted average number of stocks of RM1 each) (sen)	16.85	18.20	37.64	44.39



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CONSOLIDATED BALANCE SHEET

	As at end of Current Quarter 30 Sep 2000 RM'000 (Unaudited)	As at Preceding Financial Year End 31 Dec 1999 RM'000 (Audited)
Property, plant and equipment	1,181,192	1,231,206
Development Properties	57,352	57,261
Investment in Associated Companies	137,975	135,738
Other Investments	67,134	30,608
Current Assets		
Stocks	398,771	343,516
Housing scheme in progress	44,569	51,242
Trade debtors	264,005	211,909
Other debtors, deposits and prepayments	37,090	35,865
Amount due from associated companies	7,777	10,452
Fixed deposits	1,059,336	1,100,280
Cash and bank balances	140,117	102,015
	1,951,665	1,855,279
Current Liabilities		
Trade creditors and bills payable	170,789	159,275
Other creditors and accruals	185,305	128,990
Bank borrowings	331,041	390,705
Provision for taxation	25,867	26,806
Dividend payable	93,083	30,187
	806,085	735,963
Net Current Assets	1,145,580	1,119,316
Deferred Expenditure	4,198	6,053
	2,593,431	2,580,182
Stockholders' Funds		
Share Capital	323,205	323,205
Reserves		
Share Premium	1,099	1,099
Revaluation Reserve	474	474
Capital Reserve	40,896	40,896
Exchange Fluctuation Reserve	248,527	268,525
Goodwill on Consolidation	(14,933)	(14,933)
Unappropriated Profits	1,759,511	1,730,943
	2,035,574	2,027,004
Less : 100,000 Treasury Stocks, at cost	(784)	-
	2,357,995	2,350,209
Minority Interests	209,383	201,423
Long Term Borrowings	2,027	5,131
Deferred Liabilities	24,026	23,419
	2,593,431	2,580,182
Net tangible assets per share (sen)	728.27	725.28