

ORIENTAL HOLDINGS BERHAD

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

CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES FOR THE PERIOD ENDED 31 MARCH 2005

| | Current Year To Date (First quarter to 31 Mar 05) RM'000 (Unaudited) | Preceding Year To Date (First quarter to 31 Mar 04) RM'000 (Unaudited) |
|---|--|--|
| Exchange differences on translation of the financial statements of foreign operations | 590 | (5,142) |
| Net gain not recognised in the income statements | 590 | (5,142) |
| Net profit for the period | 45,446 | 38,952 |
| | 46,036 | 33,810 |

The selected explanatory notes form an integral part of, and, should be read in conjunction with, this interim financial report.