



## ORIENTAL HOLDINGS BERHAD

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

### CONDENSED CONSOLIDATED INCOME STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2005

	Individual Quarter		Cumulative Quarters	
	Current Year Quarter 31 Mar 05 RM'000 (Unaudited)	Preceding Year Quarter 31 Mar 04 RM'000 (Unaudited)	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)
Revenue	1,103,329	889,788	1,103,329	889,788
Operating profit	80,308	59,112	80,308	59,112
Interest expense	(1,990)	(2,820)	(1,990)	(2,820)
Share of profits of associated companies	1,279	9,139	1,279	9,139
Profit before taxation	79,597	65,431	79,597	65,431
Tax expense	(21,268)	(14,324)	(21,268)	(14,324)
Profit after taxation	58,329	51,107	58,329	51,107
Minority interests	(12,883)	(12,155)	(12,883)	(12,155)
Net profit for the period	45,446	38,952	45,446	38,952
<i>Weighted average number of stocks in issue ('000)</i>	517,000	517,000	517,000	517,000
Basic earnings per shares (sen) (based on the weighted average number of stocks of RM1 each)	8.79	7.53	8.79	7.53

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

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