



ORIENTAL HOLDINGS BERHAD

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

CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES FOR THE PERIOD ENDED 30 JUNE 2005

	Current Year To Date (Two quarters to 30 June 05) RM'000 (Unaudited)	Preceding Year To Date (Two quarters to 30 June 04) RM'000 (Unaudited)
Exchange differences on translation of the financial statements of foreign operations	(729)	3,255
Net (loss)/gain not recognised in the income statements	<u>(729)</u>	<u>3,255</u>
Net profit for the period	116,588	88,174
	<u><u>115,859</u></u>	<u><u>91,429</u></u>

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