



## ORIENTAL HOLDINGS BERHAD

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

### CONDENSED CONSOLIDATED INCOME STATEMENTS FOR THE PERIOD ENDED 30 JUNE 2005

	Individual Quarter		Cumulative Quarters	
	Current Year Quarter 30 June 05 RM'000 (Unaudited)	Preceding Year Quarter 30 June 04 RM'000 (Unaudited)	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)
Revenue	1,104,018	1,057,708	2,207,347	1,947,496
Operating profit	79,791	76,790	160,099	133,871
Interest expense	(2,891)	(1,948)	(4,881)	(2,737)
Share of profits of associated companies	12,385	4,175	13,664	13,314
Profit before taxation	89,285	79,017	168,882	144,448
Tax expense	(16,402)	(22,968)	(37,670)	(37,292)
Profit after taxation	72,883	56,049	131,212	107,156
Minority interests	(1,741)	(6,827)	(14,624)	(18,982)
Net profit for the period	71,142	49,222	116,588	88,174
<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)	13.76	9.52	22.55	17.05

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

|

|

