



ORIENTAL HOLDINGS BERHAD

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

CONDENSED CONSOLIDATED BALANCE SHEETS

	As at end of Current Quarter 30 Sept 2005 RM'000 (Unaudited)	As at Preceding Financial Year End 31 Dec 2004 RM'000 (Audited)
Property, Plant and Equipment	1,419,114	1,482,954
Development Properties	56,092	55,368
Investment in Associates	173,722	171,597
Other Investments	174,365	212,749
Goodwill	17,793	20,439
Deferred Tax Assets	7,222	8,485
Current Assets		
Inventories	372,532	481,620
Housing scheme in progress	9,769	8,600
Trade and other receivables	426,985	431,992
Cash and cash equivalents	1,069,082	889,845
	1,878,368	1,812,057
Current Liabilities		
Trade and other payables	349,885	365,802
Borrowings	301,922	339,579
Hire purchase obligations	587	33
Taxation	19,741	33,954
Dividend payable	-	37,222
	672,135	776,590
Net Current Assets	1,206,233	1,035,467
Deferred Expenditure	2,084	5,885
	3,056,625	2,992,944
Financed by :		
Share Capital	517,000	517,000
Reserves	314,439	364,055
Retained Profits	1,955,338	1,812,830
	2,786,777	2,693,885
Treasury Stocks	(249)	(249)
Stockholders' Fund	2,786,528	2,693,636
Minority Interests	250,705	279,616
Deferred Liabilities	19,392	19,692
	3,056,625	2,992,944
Net tangible assets per share (sen)	535.14	515.93

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