

## **ORIENTAL HOLDINGS BERHAD**

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

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

	Current Year To Date (Three quarters to 30 Sept 05) RM'000 (Unaudited)	Preceding Year To Date (Three quarters to 30 Sept 04) RM'000 (Unaudited)
Exchange differences on translation of the financial statements of foreign operations	(49,616)	75,434
Net (loss)/gain not recognised in the income statements	(49,616)	75,434
Net profit for the period	181,591	174,883
	131,975	250,317

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