



ORIENTAL HOLDINGS BERHAD

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

CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES FOR THE YEAR ENDED 31 DECEMBER 2005

	Current Year To Date (Four quarters to 31 Dec 05) RM'000 (Unaudited)	Preceding Year To Date (Four quarters to 31 Dec 04) RM'000 (Audited)
Exchange differences on translation of the financial statements of foreign operations	(33,388)	93,052
Net (loss)/gain not recognised in the income statements	<u>(33,388)</u>	<u>93,052</u>
Net profit for the period	231,486	244,429
	<u><u>198,098</u></u>	<u><u>337,481</u></u>

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