



ORIENTAL HOLDINGS BERHAD

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

CONDENSED CONSOLIDATED BALANCE SHEETS

	As at End of Current Quarter 31 Mar 2006 RM'000 (Unaudited)	As at Preceding Financial Year End 31 Dec 2005 RM'000 (Unaudited) (Restated)
Assets		
Property, plant and equipment	1,196,191	1,208,775
Investment properties	59,100	59,100
Land held for property development	56,374	56,242
Biological assets	177,958	170,176
Interest in associates	186,655	183,607
Other investments	183,861	181,905
Goodwill	26,003	26,003
Deferred tax assets	6,908	7,299
Deferred expenditure	827	1,565
Total non-current assets	1,893,877	1,894,672
Inventories	391,743	365,739
Property development costs	4,306	9,330
Trade and other receivables	423,019	383,492
Cash and cash equivalents	1,152,649	1,187,646
Total current assets	1,971,717	1,946,207
Total assets	3,865,594	3,840,879
Equity		
Share capital	517,000	517,000
Reserves	337,221	326,898
Retained profits	2,017,503	1,970,734
Treasury stocks	(249)	(249)
Negative goodwill	-	8,670
Total equity attributable to shareholders of the Company	2,871,475	2,823,053
Minority Interests	300,711	277,761
Total Equity	3,172,186	3,100,814
Liabilities		
Deferred liabilities	16,621	17,388
Total non-current liabilities	16,621	17,388
Trade and other payables	354,917	337,852
Borrowings	278,172	322,690
Taxation	43,698	24,913
Dividend payable	-	37,222
Total current liabilities	676,787	722,677
Total equity and liabilities	3,865,594	3,840,879
Net assets per share attributable to shareholders of the Company (sen)	555.41	546.05

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