



ORIENTAL HOLDINGS BERHAD

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

CONDENSED CONSOLIDATED BALANCE SHEETS

	As at End of Current Quarter 30 June 2006 RM'000 (Unaudited)	As at Preceding Financial Year End 31 Dec 2005 RM'000 (Unaudited) (Restated)
Assets		
Property, plant and equipment	1,197,320	1,208,775
Investment properties	59,100	59,100
Land held for property development	56,462	56,242
Biological assets	140,099	170,176
Interest in associates	189,768	183,607
Other investments	178,093	181,905
Goodwill	26,079	26,003
Deferred tax assets	6,452	7,299
Deferred expenditure	810	1,565
Total non-current assets	1,854,183	1,894,672
Inventories	400,597	365,739
Property development costs	4,381	9,330
Trade and other receivables	400,402	383,492
Cash and cash equivalents	1,251,314	1,187,646
Total current assets	2,056,694	1,946,207
Total assets	3,910,877	3,840,879
Equity		
Share capital	517,000	517,000
Reserves	305,305	326,898
Retained profits	2,057,984	1,970,734
Treasury stocks	(249)	(249)
Negative goodwill	-	8,670
Total equity attributable to shareholders of the Company	2,880,040	2,823,053
Minority Interests	298,732	277,761
Total Equity	3,178,772	3,100,814
Liabilities		
Deferred liabilities	16,664	17,388
Total non-current liabilities	16,664	17,388
Trade and other payables	352,102	337,852
Borrowings	286,537	322,690
Taxation	38,650	24,913
Dividend payable	38,152	37,222
Total current liabilities	715,441	722,677
Total equity and liabilities	3,910,877	3,840,879
Net assets per share (sen)	557.07	546.05

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