



ORIENTAL HOLDINGS BERHAD

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

CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES FOR THE PERIOD ENDED 30 JUNE 2006

	Current Year To Date (Two quarters to 30 June 06) (Unaudited) RM'000	Preceding Year To Date (Two quarters to 30 June 05) (Unaudited) RM'000
Exchange differences on translation of the financial statements of overseas subsidiaries	(21,593)	(729)
Net loss recognised directly in equity	(21,593)	(729)
Profit for the period	116,733	116,588
	<u>95,140</u>	<u>115,859</u>

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