



ORIENTAL HOLDINGS BERHAD

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

CONDENSED CONSOLIDATED BALANCE SHEETS

	As at End of Current Quarter 30 Sept 2006 RM'000 (Unaudited)	As at Preceding Financial Year End 31 Dec 2005 RM'000 (Unaudited) (Restated)
Assets		
Property, plant and equipment	1,247,969	1,208,775
Investment properties	59,100	59,100
Land held for property development	56,588	56,242
Biological assets	177,569	170,176
Interest in associates	182,319	183,607
Other investments	188,844	181,905
Goodwill	26,076	26,003
Deferred tax assets	6,488	7,299
Deferred expenditure	6,306	1,565
Total non-current assets	<u>1,951,259</u>	<u>1,894,672</u>
Inventories	373,227	365,739
Property development costs	4,913	9,330
Trade and other receivables	436,532	383,492
Cash and cash equivalents	1,294,485	1,187,646
Total current assets	<u>2,109,157</u>	<u>1,946,207</u>
Total assets	<u>4,060,416</u>	<u>3,840,879</u>
Equity		
Share capital	517,000	517,000
Reserves	369,002	326,898
Retained profits	2,181,010	1,970,734
Treasury stocks	(249)	(249)
Negative goodwill	-	8,670
Total equity attributable to shareholders of the Company	<u>3,066,763</u>	<u>2,823,053</u>
Minority Interests	<u>303,172</u>	<u>277,761</u>
Total Equity	<u>3,369,935</u>	<u>3,100,814</u>
Liabilities		
Deferred liabilities	16,859	17,388
Total non-current liabilities	<u>16,859</u>	<u>17,388</u>
Trade and other payables	325,942	337,852
Borrowings	325,811	322,690
Taxation	21,869	24,913
Dividend payable	-	37,222
Total current liabilities	<u>673,622</u>	<u>722,677</u>
Total equity and liabilities	<u>4,060,416</u>	<u>3,840,879</u>
Net assets per share (sen)	593.18	546.05

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