

ORIENTAL HOLDINGS BERHAD

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

CONDENSED CONSOLIDATED INCOME STATEMENTS FOR THE PERIOD ENDED 30 SEPTEMBER 2006

	Individual Quarter		Cumulative Quarters	
	Current Year Quarter 30 Sept 06 RM'000 (Unaudited)	Preceding Year Quarter 30 Sept 05 RM'000 (Unaudited) (Restated)	Current Year To Date (Three quarters to 30 Sept 06) RM'000 (Unaudited)	Preceding Year To Date (Three quarters to 30 Sept 05) RM'000 (Unaudited) (Restated)
Revenue	994,114	1,031,045	3,009,264	3,238,392
Profit from operations	137,774	80,981	326,124	241,080
Finance costs	(3,542)	(2,371)	(8,778)	(7,252)
Share of profits after tax and minority interest of associates	5,591	2,290	14,805	13,772
Profit before taxation	139,823	80,900	332,151	247,600
Income tax expenses	(11,037)	(13,716)	(61,356)	(49,204)
Profit for the period	128,786	67,184	270,795	198,396
Attributable to:				
Shareholders of the Company	123,024	65,003	239,757	181,591
Minority interests	5,762	2,181	31,038	16,805
Profit for the period	128,786	67,184	270,795	198,396
Weighted average number of stocks in issue ('000)	516,968	516,968	516,968	516,968
Basic earnings per shares (sen) (based on the weighted average number of stocks of RM1 each)	23.80	12.57	46.38	35.13

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