



ORIENTAL HOLDINGS BERHAD

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

CONDENSED CONSOLIDATED BALANCE SHEETS

	As at End of Current Quarter 31 Dec 2006 RM'000 (Unaudited)	As at Preceding Financial Year End 31 Dec 2005 RM'000 (Audited) (Restated)
Assets		
Property, plant and equipment	1,256,952	1,208,775
Investment properties	59,100	59,100
Land held for property development	57,409	56,242
Biological assets	177,569	170,176
Interest in associates	183,410	183,607
Other investments	207,133	181,905
Goodwill	26,073	26,003
Deferred tax assets	7,593	7,299
Deferred expenditure	6,284	1,565
Total non-current assets	1,981,523	1,894,672
Inventories	406,366	365,739
Property development costs	2,206	9,330
Trade and other receivables	485,231	383,492
Cash and cash equivalents	1,306,140	1,187,646
Total current assets	2,199,943	1,946,207
Total assets	4,181,466	3,840,879
Equity		
Share capital	517,000	517,000
Reserves	345,409	326,898
Retained profits	2,218,550	1,970,734
Treasury stocks	(249)	(249)
Negative goodwill	-	8,670
Total equity attributable to shareholders of the Company	3,080,710	2,823,053
Minority Interests	309,601	277,761
Total Equity	3,390,311	3,100,814
Liabilities		
Deferred liabilities	22,497	17,388
Borrowings	17,424	-
Total non-current liabilities	39,921	17,388
Trade and other payables	337,293	337,852
Borrowings	345,940	322,690
Taxation	30,779	24,913
Dividend payable	37,222	37,222
Total current liabilities	751,234	722,677
Total equity and liabilities	4,181,466	3,840,879
Net assets per share (sen)	595.88	546.05

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