



ORIENTAL HOLDINGS BERHAD

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

CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES FOR THE YEAR ENDED 31 DECEMBER 2006

	Current Year To Date (Four quarters to 31 Dec 06) (Unaudited) RM'000	Preceding Year To Date (Four quarters to 31 Dec 05) (Audited) RM'000
Exchange differences on translation of the financial statements of overseas subsidiaries	18,511	(37,157)
Net profit/(loss) recognised directly in equity	18,511	(37,157)
Profit for the period	314,520	234,209
	<u>333,031</u>	<u>197,052</u>

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