



ORIENTAL HOLDINGS BERHAD

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

CONDENSED CONSOLIDATED BALANCE SHEETS

	As at End of Current Quarter 31 Mar 2007 RM'000 (Unaudited)	As at Preceding Financial Year End 31 Dec 2006 RM'000 (Audited) (Restated)
Assets		
Property, plant and equipment	1,157,761	1,170,643
Investment properties	61,376	61,390
Land held for property development	57,776	57,409
Biological assets	145,918	156,536
Prepaid lease payments	103,311	104,323
Interest in associates	188,290	183,624
Other investments	210,186	207,357
Goodwill	26,676	26,675
Deferred tax assets	7,472	7,593
Deferred expenditure	5,920	6,284
Total non-current assets	1,964,686	1,981,834
Inventories	350,838	408,221
Property development costs	2,368	2,206
Trade and other receivables	465,485	482,546
Cash and cash equivalents	1,404,634	1,310,079
Total current assets	2,223,325	2,203,052
Total assets	4,188,011	4,184,886
Equity		
Share capital	517,000	517,000
Reserves	326,404	345,189
Retained profits	2,265,572	2,208,764
Treasury stocks	(249)	(249)
Negative goodwill	-	-
Total equity attributable to shareholders of the Company	3,108,727	3,070,704
Minority Interests	308,164	299,814
Total Equity	3,416,891	3,370,518
Liabilities		
Deferred liabilities	22,457	23,428
Borrowings	17,424	17,424
Total non-current liabilities	39,881	40,852
Trade and other payables	342,097	339,039
Borrowings	328,251	347,907
Taxation	60,891	48,831
Dividend payable	-	37,739
Total current liabilities	731,239	773,516
Total equity and liabilities	4,188,011	4,184,886
Net assets per share (sen)	601.30	593.95

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