



ORIENTAL HOLDINGS BERHAD

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

CONDENSED CONSOLIDATED BALANCE SHEETS

	As at End of Current Quarter 30 June 2007 RM'000 (Unaudited)	As at Preceding Financial Year End 31 Dec 2006 RM'000 (Audited) (Restated)
Assets		
Property, plant and equipment	1,190,689	1,170,643
Investment properties	61,338	61,390
Land held for property development	58,029	57,409
Biological assets	167,734	156,536
Prepaid lease payments	101,775	104,323
Interest in associates	199,216	183,624
Other investments	189,696	207,357
Goodwill	26,675	26,675
Deferred tax assets	7,458	7,593
Deferred expenditure	12,515	6,284
Total non-current assets	2,015,125	1,981,834
Inventories	370,587	408,221
Property development costs	2,502	2,206
Trade and other receivables	498,092	482,546
Cash and cash equivalents	1,505,519	1,310,079
Total current assets	2,376,700	2,203,052
Total assets	4,391,825	4,184,886
Equity		
Share capital	517,000	517,000
Reserves	352,380	345,189
Retained profits	2,299,114	2,208,764
Treasury stocks	(249)	(249)
Negative goodwill	-	-
Total equity attributable to shareholders of the Company	3,168,245	3,070,704
Minority Interests	325,265	299,814
Total Equity	3,493,510	3,370,518
Liabilities		
Deferred liabilities	22,720	23,428
Borrowings	19,423	17,424
Total non-current liabilities	42,143	40,852
Trade and other payables	382,006	339,039
Borrowings	368,147	347,907
Taxation	56,959	48,831
Dividend payable	49,060	37,739
Total current liabilities	856,172	773,516
Total equity and liabilities	4,391,825	4,184,886
 Net assets per share (sen)	 612.81	 593.95

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