



ORIENTAL HOLDINGS BERHAD

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

CONDENSED CONSOLIDATED BALANCE SHEETS

	As at End of Current Quarter 30 Sept 2007 RM'000 (Unaudited)	As at Preceding Financial Year End 31 Dec 2006 RM'000 (Audited) (Restated)
Assets		
Property, plant and equipment	1,200,663	1,170,643
Investment properties	61,301	61,390
Land held for property development	58,929	57,409
Biological assets	144,024	156,536
Prepaid lease payments	80,077	104,323
Interest in associates	201,201	183,624
Other investments	164,058	207,357
Goodwill	26,675	26,675
Deferred tax assets	7,482	7,593
Deferred expenditure	12,405	6,284
Total non-current assets	1,956,815	1,981,834
Inventories	392,694	408,221
Property development costs	2,868	2,206
Trade and other receivables	569,183	482,546
Cash and cash equivalents	1,554,185	1,310,079
Total current assets	2,518,930	2,203,052
Total assets	4,475,745	4,184,886
Equity		
Share capital	517,000	517,000
Reserves	358,808	345,189
Retained profits	2,403,068	2,208,764
Treasury stocks	(249)	(249)
Total equity attributable to shareholders of the Company	3,278,627	3,070,704
Minority Interests	344,278	299,814
Total Equity	3,622,905	3,370,518
Liabilities		
Deferred liabilities	22,453	23,428
Borrowings	19,546	17,424
Total non-current liabilities	41,999	40,852
Trade and other payables	391,557	339,039
Borrowings	362,718	347,907
Taxation	56,566	48,831
Dividend payable	-	37,739
Total current liabilities	810,841	773,516
Total equity and liabilities	4,475,745	4,184,886
Net assets per share (sen)	634.16	593.95

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