



ORIENTAL HOLDINGS BERHAD

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

CONDENSED CONSOLIDATED BALANCE SHEETS

	As at End of Current Quarter 31 Dec 2007 RM'000 (Unaudited)	As at Preceding Financial Year End 31 Dec 2006 RM'000 (Audited) (Restated)
Assets		
Property, plant and equipment	1,212,103	1,170,643
Investment properties	61,301	61,390
Land held for property development	59,241	57,409
Biological assets	147,436	156,536
Prepaid lease payments	77,892	104,323
Interest in associates	200,545	183,624
Other investments	159,108	207,357
Goodwill	28,630	26,675
Deferred tax assets	7,967	7,593
Deferred expenditure	12,162	6,284
Total non-current assets	1,966,385	1,981,834
Inventories	434,743	408,221
Property development costs	3,149	2,206
Trade and other receivables	513,672	482,546
Cash and cash equivalents	1,739,751	1,310,079
Total current assets	2,691,315	2,203,052
Total assets	4,657,700	4,184,886
Equity		
Share capital	517,000	517,000
Reserves	365,657	345,189
Retained profits	2,434,563	2,208,764
Treasury stocks	(249)	(249)
Negative goodwill	-	-
Total equity attributable to shareholders of the Company	3,316,971	3,070,704
Minority Interests	390,738	299,814
Total Equity	3,707,709	3,370,518
Liabilities		
Deferred liabilities	23,415	23,428
Borrowings	19,974	17,424
Total non-current liabilities	43,389	40,852
Trade and other payables	392,465	339,039
Borrowings	393,652	347,907
Taxation	82,229	48,831
Dividend payable	38,256	37,739
Total current liabilities	906,602	773,516
Total equity and liabilities	4,657,700	4,184,886
Net assets per share (sen)	641.58	593.95

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