



ORIENTAL HOLDINGS BERHAD

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

CONDENSED CONSOLIDATED BALANCE SHEETS

	As at End of Current Quarter 31 Mar 2008 RM'000 (Unaudited)	As at Preceding Financial Year End 31 Dec 2007 RM'000 (Audited)
Assets		
Property, plant and equipment	1,156,957	1,172,249
Investment properties	55,920	55,947
Land held for property development	59,835	59,466
Biological assets	142,542	149,281
Prepaid land lease payments	125,618	125,382
Interest in associates	212,044	205,170
Other investments	134,256	144,226
Goodwill	31,865	44,027
Deferred tax assets	6,695	6,682
Deferred expenditure	11,399	-
Total non-current assets	1,937,131	1,962,430
Inventories	506,185	464,924
Property development costs	3,523	3,149
Trade and other receivables	549,125	511,430
Cash and cash equivalents	1,772,923	1,751,696
Total current assets	2,831,756	2,731,199
Total assets	4,768,887	4,693,629
Equity		
Share capital	517,000	517,000
Reserves	372,996	366,517
Retained profits	2,519,711	2,444,061
Treasury stocks	(249)	(249)
Total equity attributable to shareholders of the Company	3,409,458	3,327,329
Minority Interests	412,423	383,589
Total Equity	3,821,881	3,710,918
Liabilities		
Deferred liabilities	28,660	29,831
Borrowings	17,119	15,881
Total non-current liabilities	45,779	45,712
Trade and other payables	422,462	418,116
Borrowings	405,901	396,774
Taxation	72,864	83,853
Dividend payable	-	38,256
Total current liabilities	901,227	936,999
Total equity and liabilities	4,768,887	4,693,629
Net assets per share (sen)	659.47	643.58

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