



ORIENTAL HOLDINGS BERHAD

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

CONDENSED CONSOLIDATED BALANCE SHEETS

	As at End of Current Quarter 30 June 2008 RM'000 (Unaudited)	As at Preceding Financial Year End 31 Dec 2007 RM'000 (Audited)
Assets		
Property, plant and equipment	1,186,418	1,172,249
Investment properties	55,894	55,947
Land held for property development	146,358	59,466
Biological assets	144,398	149,281
Prepaid land lease payments	128,691	125,382
Interest in associates	218,870	205,170
Other investments	252,755	144,226
Intangible assets	42,871	44,027
Deferred tax assets	6,781	6,682
Total non-current assets	2,183,036	1,962,430
Inventories	504,657	464,924
Property development costs	4,218	3,149
Trade and other receivables	499,575	511,430
Cash and cash equivalents	1,857,671	1,751,696
Total current assets	2,866,121	2,731,199
Total assets	5,049,157	4,693,629
Equity		
Share capital	517,000	517,000
Reserves	460,615	366,517
Retained profits	2,649,642	2,444,061
Treasury stocks	(249)	(249)
Total equity attributable to stockholders of the Company	3,627,008	3,327,329
Minority Interests	444,214	383,589
Total Equity	4,071,222	3,710,918
Liabilities		
Deferred liabilities	30,417	29,831
Borrowings	17,435	15,881
Total non-current liabilities	47,852	45,712
Trade and other payables	454,739	418,116
Borrowings	409,174	396,774
Taxation	66,170	83,853
Dividend payable	-	38,256
Total current liabilities	930,083	936,999
Total equity and liabilities	5,049,157	4,693,629
Net assets per stock (sen)	701.55	643.58

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