



ORIENTAL HOLDINGS BERHAD

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

CONDENSED CONSOLIDATED BALANCE SHEETS

	As at End of Current Quarter 30 Sept 2008 RM'000 (Unaudited)	As at Preceding Financial Year End 31 Dec 2007 RM'000 (Audited)
Assets		
Property, plant and equipment	1,145,917	1,172,249
Investment properties	55,867	55,947
Land held for property development	166,433	59,466
Biological assets	147,794	149,281
Prepaid land lease payments	128,902	125,382
Interest in associates	237,428	205,170
Other investments	225,961	144,226
Intangible assets	42,666	44,027
Deferred tax assets	6,787	6,682
Total non-current assets	<u>2,157,755</u>	<u>1,962,430</u>
Inventories	533,755	464,924
Property development costs	6,032	3,149
Trade and other receivables	464,634	511,430
Cash and cash equivalents	1,958,434	1,751,696
Total current assets	<u>2,962,855</u>	<u>2,731,199</u>
Total assets	<u>5,120,610</u>	<u>4,693,629</u>
Equity		
Share capital	517,000	517,000
Reserves	447,984	366,517
Retained profits	2,718,927	2,444,061
Treasury stocks	(249)	(249)
Total equity attributable to stockholders of the Company	<u>3,683,662</u>	<u>3,327,329</u>
Minority Interests	<u>472,544</u>	<u>383,589</u>
Total Equity	<u>4,156,206</u>	<u>3,710,918</u>
Liabilities		
Deferred liabilities	29,507	29,831
Borrowings	17,183	15,881
Total non-current liabilities	<u>46,690</u>	<u>45,712</u>
Trade and other payables	460,029	418,116
Borrowings	397,949	396,774
Taxation	59,736	83,853
Dividend payable	-	38,256
Total current liabilities	<u>917,714</u>	<u>936,999</u>
Total equity and liabilities	<u>5,120,610</u>	<u>4,693,629</u>
Net assets per stock (sen)	712.51	643.58

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