



ORIENTAL HOLDINGS BERHAD

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

CONDENSED CONSOLIDATED BALANCE SHEETS

	As at End of Current Quarter 31 Dec 2008 RM'000 (Unaudited)	As at Preceding Financial Year End 31 Dec 2007 RM'000 (Audited)
Assets		
Property, plant and equipment	1,090,514	1,172,249
Investment properties	55,867	55,947
Land held for property development	180,626	59,466
Biological assets	127,126	149,281
Prepaid land lease payments	128,344	125,382
Interest in associates	241,620	205,170
Other investments	169,506	144,226
Intangible assets	42,383	44,027
Deferred tax assets	11,906	6,682
Total non-current assets	<u>2,047,892</u>	<u>1,962,430</u>
Inventories	703,982	464,924
Property development costs	6,301	3,149
Trade and other receivables	395,447	511,430
Cash and cash equivalents	1,916,076	1,751,696
Total current assets	<u>3,021,806</u>	<u>2,731,199</u>
Total assets	<u><u>5,069,698</u></u>	<u><u>4,693,629</u></u>
Equity		
Share capital	517,000	517,000
Reserves	396,343	366,517
Retained profits	2,678,993	2,444,061
Treasury stocks	(249)	(249)
Total equity attributable to stockholders of the Company	<u>3,592,087</u>	<u>3,327,329</u>
Minority Interests	<u>470,552</u>	<u>383,589</u>
Total Equity	<u>4,062,639</u>	<u>3,710,918</u>
Liabilities		
Deferred liabilities	29,195	29,831
Borrowings	16,794	15,881
Total non-current liabilities	<u>45,989</u>	<u>45,712</u>
Trade and other payables	367,762	418,116
Borrowings	512,419	396,774
Taxation	42,093	83,853
Dividend payable	38,796	38,256
Total current liabilities	<u>961,070</u>	<u>936,999</u>
Total equity and liabilities	<u><u>5,069,698</u></u>	<u><u>4,693,629</u></u>
Net assets per stock (sen)	694.79	643.58

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