



ORIENTAL HOLDINGS BERHAD

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

CONDENSED CONSOLIDATED BALANCE SHEETS

	As at End of Current Quarter 31 Mar 2009 RM'000 (Unaudited)	As at Preceding Financial Year End 31 Dec 2008 RM'000 (Audited)
Assets		
Property, plant and equipment	1,118,431	1,097,044
Investment properties	55,830	55,857
Land held for property development	195,441	180,626
Biological assets	126,040	128,208
Prepaid land lease payments	170,040	137,437
Investments in associates	244,421	243,266
Other investments	188,973	169,491
Intangible assets	42,063	42,381
Deferred tax assets	12,791	12,359
Total non-current assets	2,154,030	2,066,669
Inventories	617,287	672,248
Property development costs	6,511	6,282
Receivables, deposits and prepayments	325,246	391,855
Cash and cash equivalents	1,963,048	1,916,564
Total current assets	2,912,092	2,986,949
Total assets	5,066,122	5,053,618
Equity		
Share capital	517,000	517,000
Reserves	399,520	395,153
Retained earnings	2,722,154	2,669,213
Treasury stocks	(249)	(249)
Total equity attributable to stockholders of the Company	3,638,425	3,581,117
Minority interests	496,803	474,739
Total Equity	4,135,228	4,055,856
Liabilities		
Deferred liabilities	23,990	24,077
Borrowings	15,423	15,269
Total non-current liabilities	39,413	39,346
Payables and accruals	336,440	363,636
Borrowings	504,208	513,720
Taxation	50,833	42,287
Dividend payable	-	38,773
Total current liabilities	891,481	958,416
Total equity and liabilities	5,066,122	5,053,618
Net assets per stock (sen)	703.76	692.67

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