



ORIENTAL HOLDINGS BERHAD

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

CONDENSED CONSOLIDATED BALANCE SHEETS

	As at End of Current Quarter 30 June 2009 RM'000 (Unaudited)	As at Preceding Financial Year End 31 Dec 2008 RM'000 (Audited)
Assets		
Property, plant and equipment	1,159,870	1,097,044
Investment properties	55,804	55,857
Land held for property development	206,172	180,626
Biological assets	136,753	128,208
Prepaid land lease payments	169,974	137,437
Investments in associates	246,439	243,266
Other investments	180,867	169,491
Intangible assets	32,187	42,381
Deferred tax assets	13,193	12,359
Total non-current assets	2,201,259	2,066,669
Inventories	449,473	672,248
Property development costs	7,049	6,282
Receivables, deposits and prepayments	339,755	391,855
Cash and cash equivalents	2,159,711	1,916,564
Total current assets	2,955,988	2,986,949
Total assets	5,157,247	5,053,618
Equity		
Share capital	517,000	517,000
Reserves	460,120	395,153
Retained earnings	2,813,388	2,669,213
Treasury stocks	(249)	(249)
Total equity attributable to stockholders of the Company	3,790,259	3,581,117
Minority interests	527,826	474,739
Total Equity	4,318,085	4,055,856
Liabilities		
Deferred liabilities	24,003	24,077
Borrowings	15,219	15,269
Total non-current liabilities	39,222	39,346
Payables and accruals	350,836	363,636
Borrowings	407,670	513,720
Taxation	41,434	42,287
Dividend payable	-	38,773
Total current liabilities	799,940	958,416
Total equity and liabilities	5,157,247	5,053,618
Net assets per stock (sen)	733.13	692.67

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