



ORIENTAL HOLDINGS BERHAD

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

CONDENSED CONSOLIDATED BALANCE SHEETS

	As at End of Current Quarter 30 Sept 2009 RM'000 (Unaudited)	As at Preceding Financial Year End 31 Dec 2008 RM'000 (Audited)
Assets		
Property, plant and equipment	1,155,531	1,097,044
Investment properties	55,777	55,857
Land held for property development	229,694	180,626
Biological assets	141,583	128,208
Prepaid land lease payments	170,484	137,437
Investments in associates	258,756	243,266
Other investments	180,700	169,491
Intangible assets	32,147	42,381
Deferred tax assets	13,321	12,359
Total non-current assets	2,237,993	2,066,669
Inventories	463,638	672,248
Property development costs	7,149	6,282
Receivables, deposits and prepayments	296,571	391,855
Cash and cash equivalents	2,198,403	1,916,564
Total current assets	2,965,761	2,986,949
Total assets	5,203,754	5,053,618
Equity		
Share capital	517,000	517,000
Reserves	503,490	395,153
Retained earnings	2,841,973	2,669,213
Treasury stocks	(249)	(249)
Total equity attributable to stockholders of the Company	3,862,214	3,581,117
Minority interests	544,649	474,739
Total Equity	4,406,863	4,055,856
Liabilities		
Deferred liabilities	24,055	24,077
Borrowings	15,070	15,269
Total non-current liabilities	39,125	39,346
Payables and accruals	340,835	363,636
Borrowings	392,634	513,720
Taxation	24,297	42,287
Dividend payable	-	38,773
Total current liabilities	757,766	958,416
Total equity and liabilities	5,203,754	5,053,618
Net assets per stock (sen)	747.04	692.67

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