



ORIENTAL HOLDINGS BERHAD

(Company No. 5286-U)

(Incorporated in Malaysia)

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED 31 MAR 2010

	← Attributable to stockholders of the Company →											Minority interest	Total equity
	← Non-distributable →						Distributable						
	Share capital	Share premium	Capital reserve	Translation reserve	Fair value reserve	Capital redemption reserve	Asset revaluation reserve	Treasury stocks	Retained earnings	Capital reserve	Total		
<i>In thousands of RM</i>													
At 1 January 2009	517,000	1,099	1,073	352,191	-	68	474	(249)	2,669,213	40,248	3,581,117	474,739	4,055,856
Total comprehensive income for the period	-	-	-	4,367	-	-	-	-	52,943	-	57,310	14,727	72,037
Dividends to minority interest	-	-	-	-	-	-	-	-	-	-	-	(1,483)	(1,483)
Shares issued to minority interest	-	-	-	-	-	-	-	-	-	-	-	8,820	8,820
At 31 March 2009	517,000	1,099	1,073	356,558	-	68	474	(249)	2,722,156	40,248	3,638,427	496,803	4,135,230
<i>In thousands of RM</i>													
At 1 January 2010, as previously stated	517,000	1,099	1,073	461,737	-	68	474	(249)	2,897,219	40,248	3,918,669	559,146	4,477,815
- effect of adopting FRS 139	-	-	-	-	33,465	-	-	-	(37,176)	-	(3,711)	-	(3,711)
At 1 January 2010, as restated	517,000	1,099	1,073	461,737	33,465	68	474	(249)	2,860,043	40,248	3,914,958	559,146	4,474,104
Total comprehensive (expense)/ income for the period	-	-	-	(106,577)	57	-	-	-	44,255	-	(62,265)	10,724	(51,541)
Shares issued to minority interest	-	-	-	-	-	-	-	-	-	-	-	200	200
At 31 March 2010	517,000	1,099	1,073	355,160	33,522	68	474	(249)	2,904,298	40,248	3,852,693	570,070	4,422,763

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