



ORIENTAL HOLDINGS BERHAD

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

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION AT 30 JUNE 2010

	As at End of Current Quarter 30 June 2010 RM'000 (Unaudited)	Preceding Year Quarter 31 Dec 2009 RM'000 (Restated)
Assets		
Property, plant and equipment	1,205,220	1,311,093
Prepaid land lease payments	52,273	53,132
Investment properties	71,785	62,297
Intangible assets	32,190	32,088
Investment in a non-consolidated subsidiary	(22,867)	(22,867)
Investments in associates	271,379	268,822
Other investments	212,288	161,603
Land held for property development	159,326	158,226
Biological assets	141,130	144,487
Deferred tax assets	4,522	9,474
Total non-current assets	2,127,246	2,178,355
Inventories	296,800	399,869
Property development costs	10,551	8,411
Trade and other receivables	350,089	366,846
Current tax assets	27,108	-
Cash and cash equivalents	2,330,717	2,229,832
Total current assets	3,015,265	3,004,958
Total assets	5,142,511	5,183,313
Equity		
Share capital	517,000	517,000
Reserves	399,934	504,699
Retained earnings	2,926,870	2,897,219
Treasury stocks	(249)	(249)
Total equity attributable to stockholders of the Company	3,843,555	3,918,669
Non-controlling interests	585,357	559,146
Total Equity	4,428,912	4,477,815
Liabilities		
Deferred tax liabilities	23,330	23,694
Loans and borrowings	14,858	13,936
Total non-current liabilities	38,188	37,630
Trade and other payables	286,111	300,258
Loans and borrowings	389,300	351,649
Current tax liabilities	-	15,961
Total current liabilities	675,411	667,868
Total liabilities	713,599	705,498
Total equity and liabilities	5,142,511	5,183,313
Net assets per stock (sen)	743.43	757.96

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