



## ORIENTAL HOLDINGS BERHAD

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

### CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME FOR THE PERIOD ENDED 30 JUNE 2010

	Individual Quarter		Cumulative Quarters	
	Current Year Quarter 30 June 2010 RM'000 (Unaudited)	Preceding Year Quarter 30 June 2009 RM'000 (Unaudited)	Current Year To Date (Two quarters to 30 June 2010) RM'000 (Unaudited)	Preceding Year To Date (Two quarters to 30 June 2009) RM'000 (Unaudited)
<b>Revenue</b>	780,675	899,632	1,582,788	1,789,550
<b>Results from operating activities</b>	47,955	148,416	116,691	244,239
Finance costs	(1,828)	(3,272)	(3,462)	(7,028)
Share of profits after tax and minority interest of associates	1,649	14,491	5,766	16,325
<b>Profit before taxation</b>	47,776	159,635	118,995	253,536
Income tax expenses	(9,781)	(46,421)	(26,021)	(72,652)
<b>Profit from continuing operations</b>	37,995	113,214	92,974	180,884
<b>Other comprehensive income, net of tax</b>				
Foreign currency translation differences for foreign operations	(31,562)	60,600	(138,139)	64,967
Fair value of available-for-sale financial assets	(148)	-	(91)	-
<b>Other comprehensive (expense)/ income for the period, net of tax</b>	(31,710)	60,600	(138,230)	64,967
<b>Total comprehensive income/(expense) for the period</b>	6,285	173,814	(45,256)	245,851
<b>Profit attributable to:</b>				
Stockholders of the Company	22,572	91,234	66,827	144,177
Non-controlling interests	15,423	21,980	26,147	36,707
<b>Profit for the period</b>	37,995	113,214	92,974	180,884
<b>Total comprehensive (expense)/ income attributable to:</b>				
Stockholders of the Company	(3,794)	151,834	(65,235)	209,144
Non-controlling interests	10,079	21,980	19,979	36,707
<b>Total comprehensive income/ (expense) for the period</b>	6,285	173,814	(45,256)	245,851
<i>Weighted average number of stocks in issue ('000) - adjusted for the effect of bonus stocks issued on 19 July 2010</i>	620,362	620,362	620,362	620,362
Basic earnings per stock (sen) (based on the weighted average number of stocks of RM1 each)	3.64	14.71	10.77	23.24

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