



ORIENTAL HOLDINGS BERHAD

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

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED 30 JUNE 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	-	-	-	64,967	-	-	-	-	144,177	-	209,144	36,707	245,851
Dividends to minority interest	-	-	-	-	-	-	-	-	-	-	-	(3,375)	(3,375)
Disposal of subsidiaries	-	-	-	-	-	-	-	-	-	-	-	(9,645)	(9,645)
Shares issued to minority interest	-	-	-	-	-	-	-	-	-	-	-	29,400	29,400
At 30 June 2009	<u>517,000</u>	<u>1,099</u>	<u>1,073</u>	<u>417,158</u>	<u>-</u>	<u>68</u>	<u>474</u>	<u>(249)</u>	<u>2,813,390</u>	<u>40,248</u>	<u>3,790,261</u>	<u>527,826</u>	<u>4,318,087</u>
<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	<u>517,000</u>	<u>1,099</u>	<u>1,073</u>	<u>461,737</u>	<u>33,465</u>	<u>68</u>	<u>474</u>	<u>(249)</u>	<u>2,860,043</u>	<u>40,248</u>	<u>3,914,958</u>	<u>559,146</u>	<u>4,474,104</u>
Total comprehensive (expense)/ income for the period	-	-	-	(138,139)	(91)	-	-	-	66,827	-	(71,403)	26,147	(45,256)
Dividends to minority interest	-	-	-	-	-	-	-	-	-	-	-	(2,586)	(2,586)
Shares issued to minority interest	-	-	-	-	-	-	-	-	-	-	-	2,650	2,650
At 30 June 2010	<u>517,000</u>	<u>1,099</u>	<u>1,073</u>	<u>323,598</u>	<u>33,374</u>	<u>68</u>	<u>474</u>	<u>(249)</u>	<u>2,926,870</u>	<u>40,248</u>	<u>3,843,555</u>	<u>585,357</u>	<u>4,428,912</u>

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