



ORIENTAL HOLDINGS BERHAD

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

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION AT 30 SEPTEMBER 2010

	As at End of Current Quarter 30 Sep 2010 RM'000 (Unaudited)	Preceding Year Quarter 31 Dec 2009 RM'000 (Restated)
Assets		
Property, plant and equipment	1,221,634	1,311,093
Prepaid land lease payments	51,755	53,132
Investment properties	67,381	62,297
Intangible assets	32,210	32,088
Investment in a non-consolidated subsidiary	(22,867)	(22,867)
Investments in associates	286,977	268,822
Other investments	220,771	161,603
Land held for property development	164,147	158,226
Biological assets	136,746	144,487
Deferred tax assets	4,612	9,474
Total non-current assets	2,163,366	2,178,355
Inventories	284,031	399,869
Property development costs	13,699	8,411
Trade and other receivables	345,147	366,846
Current tax assets	27,641	-
Cash and cash equivalents	2,407,832	2,229,832
Total current assets	3,078,350	3,004,958
Total assets	5,241,716	5,183,313
Equity		
Share capital	620,393	517,000
Reserves	424,502	504,699
Retained earnings	2,862,111	2,897,219
Treasury stocks	(249)	(249)
Total equity attributable to stockholders of the Company	3,906,757	3,918,669
Non-controlling interests	596,056	559,146
Total Equity	4,502,813	4,477,815
Liabilities		
Deferred tax liabilities	23,286	23,694
Loans and borrowings	14,362	13,936
Total non-current liabilities	37,648	37,630
Trade and other payables	307,003	300,258
Loans and borrowings	394,252	351,649
Current tax liabilities	-	15,961
Total current liabilities	701,255	667,868
Total liabilities	738,903	705,498
Total equity and liabilities	5,241,716	5,183,313
Net assets per stock (sen)	629.72	631.64 *

* restated for effects of bonus issue on 19 July 2010

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