



ORIENTAL HOLDINGS BERHAD

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

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

	Individual Quarter		Cumulative Quarters	
	Current Year Quarter 30 Sept 2010 RM'000 (Unaudited)	Preceding Year Quarter 30 Sept 2009 RM'000 (Unaudited)	Current Year To Date (Three quarters to 30 Sept 2010) RM'000 (Unaudited)	Preceding Year To Date (Three quarters to 30 Sept 2009) RM'000 (Unaudited)
Revenue	802,613	799,822	2,385,401	2,589,372
Results from operating activities	74,542	80,883	191,233	325,122
Finance costs	(2,257)	(2,728)	(5,719)	(9,756)
Share of profits after tax and minority interest of associates	14,964	9,303	20,730	25,628
Profit before taxation	87,249	87,458	206,244	340,994
Income tax expenses	(18,530)	(18,431)	(44,551)	(91,083)
Profit from continuing operations	68,719	69,027	161,693	249,911
Other comprehensive income, net of tax				
Foreign currency translation differences for foreign operations	24,562	43,370	(113,577)	108,337
Fair value of available-for-sale financial assets	6	-	(85)	-
Other comprehensive (expense)/ income for the period, net of tax	24,568	43,370	(113,662)	108,337
Total comprehensive income/(expense) for the period	93,287	112,397	48,031	358,248
Profit attributable to:				
Stockholders of the Company	58,020	51,848	124,847	196,025
Non-controlling interests	10,699	17,179	36,846	53,886
Profit for the period	68,719	69,027	161,693	249,911
Total comprehensive (expense)/ income attributable to:				
Stockholders of the Company	89,228	95,218	23,993	304,362
Non-controlling interests	4,059	17,179	24,038	53,886
Total comprehensive income/ (expense) for the period	93,287	112,397	48,031	358,248
<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)	9.35	8.36	20.12	31.60

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