



ORIENTAL HOLDINGS BERHAD

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

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED 30 SEPTEMBER 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	-	-	-	108,337	-	-	-	-	196,025	-	304,362	53,886	358,248
Dividends to minority interest	-	-	-	-	-	-	-	-	-	-	-	(3,559)	(3,559)
Dividends to owners of the Company	-	-	-	-	-	-	-	-	(23,264)	-	(23,264)	-	(23,264)
Disposal of subsidiaries	-	-	-	-	-	-	-	-	-	-	-	(11,510)	(11,510)
Shares issued to minority interest	-	-	-	-	-	-	-	-	-	-	-	31,093	31,093
At 30 September 2009	517,000	1,099	1,073	460,528	-	68	474	(249)	2,841,974	40,248	3,862,215	544,649	4,406,864
<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	517,000	1,099	1,073	461,737	33,465	68	474	(249)	2,860,043	40,248	3,914,958	559,146	4,474,104
Bonus issue of shares	103,393	-	-	-	-	-	-	-	(103,393)	-	-	-	-
Total comprehensive (expense)/ income for the period	-	-	-	(113,577)	(85)	-	-	-	124,847	-	11,185	36,846	48,031
Dividends to minority interest	-	-	-	-	-	-	-	-	-	-	-	(2,586)	(2,586)
Dividends to owners of the Company	-	-	-	-	-	-	-	-	(19,386)	-	(19,386)	-	(19,386)
Shares issued to minority interest	-	-	-	-	-	-	-	-	-	-	-	2,650	2,650
At 30 September 2010	620,393	1,099	1,073	348,160	33,380	68	474	(249)	2,862,111	40,248	3,906,757	596,056	4,502,813

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