

ORIENTAL HOLDINGS BERHAD

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

CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME FOR THE YEAR ENDED 31 DECEMBER 2010

	Individual Quarter		Cumulative Quarters	
	Current Year Quarter 31 Dec 2010 RM'000 (Unaudited)	Preceding Year Quarter 31 Dec 2009 RM'000 (Unaudited)	Current Year To Date (Four quarters to 31 Dec 2010) RM'000 (Unaudited)	Preceding Year To Date (Four quarters to 31 Dec 2009) RM'000 (Audited)
Revenue	840,056	848,935	3,225,457	3,438,307
Results from operating activities	142,748	81,191	333,981	406,313
Finance costs	(2,270)	(1,790)	(7,989)	(11,546)
Share of profits after tax and minority interest of associates	29,642	10,707	50,372	36,335
Profit before taxation	170,120	90,108	376,364	431,102
Income tax expenses	(30,985)	(2,821)	(75,536)	(93,904)
Profit from continuing operations	139,135	87,287	300,828	337,198
Other comprehensive income, net of tax				
Foreign currency translation differences for foreign operations	42,052	1,209	(71,525)	109,546
Fair value of available-for-sale financial assets	14,465	-	14,380	-
Other comprehensive (expense)/ income for the period, net of tax	56,517	1,209	(57,145)	109,546
Total comprehensive income for the period	195,652	88,496	243,683	446,744
Profit attributable to:				
Stockholders of the Company	102,800	74,631	227,647	270,656
Non-controlling interests	36,335	12,656	73,181	66,542
Profit for the period	139,135	87,287	300,828	337,198
Total comprehensive (expense)/ income attributable to:				
Stockholders of the Company	160,400	75,840	184,393	380,202
Non-controlling interests	35,252	12,656	59,290	66,542
Total comprehensive income/ (expense) for the period	195,652	88,496	243,683	446,744
Weighted average number of stocks in issue ('000) - adjusted for the effect of bonus stocks issued on 19 July 2010	620,362	620,362	620,362	620,362
Basic earnings per stock (sen) (based on the weighted average number of stocks of RM1 each)	16.57	12.03	36.70	43.63

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