



ORIENTAL HOLDINGS BERHAD

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

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 31 DECEMBER 2010

	← Attributable to stockholders of the Company →											Non-controlling interests	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 year	-	-	-	109,546	-	-	-	-	270,656	-	380,202	66,542	446,744
Dividends to minority interest	-	-	-	-	-	-	-	-	-	-	-	(4,168)	(4,168)
Dividends to owners of the Company	-	-	-	-	-	-	-	-	(42,650)	-	(42,650)	-	(42,650)
Disposal of subsidiaries	-	-	-	-	-	-	-	-	-	-	-	(12,267)	(12,267)
Shares issued to minority interest	-	-	-	-	-	-	-	-	-	-	-	34,300	34,300
At 31 December 2009	517,000	1,099	1,073	461,737	-	68	474	(249)	2,897,219	40,248	3,918,669	559,146	4,477,815
<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	-	-	-	-	48,992	-	-	-	(37,176)	-	11,816	-	11,816
At 1 January 2010, as restated	517,000	1,099	1,073	461,737	48,992	68	474	(249)	2,860,043	40,248	3,930,485	559,146	4,489,631
Bonus issue of shares	103,393	-	-	-	-	-	-	-	(103,393)	-	-	-	-
Total comprehensive (expense)/ income for the year	-	-	-	(71,525)	14,380	-	-	-	227,647	-	170,502	73,181	243,683
Dividends to minority interest	-	-	-	-	-	-	-	-	-	-	-	(11,750)	(11,750)
Dividends to owners of the Company	-	-	-	-	-	-	-	-	(39,057)	-	(39,057)	-	(39,057)
Shares issued to minority interest	-	-	-	-	-	-	-	-	-	-	-	7,550	7,550
At 31 December 2010	620,393	1,099	1,073	390,212	63,372	68	474	(249)	2,945,240	40,248	4,061,930	628,127	4,690,057

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