



ORIENTAL HOLDINGS BERHAD

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

CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME FOR THE PERIOD ENDED 31 MARCH 2011

	Individual Quarter		Cumulative Quarters	
	Current Year Quarter 31 Mar 2011 RM'000 (Unaudited)	Preceding Year Quarter 31 Mar 2010 RM'000 (Unaudited)	Current Year To Date (One quarter to 31 Mar 2011) RM'000 (Unaudited)	Preceding Year To Date (One quarter to 31 Mar 2010) RM'000 (Unaudited)
Revenue	798,027	802,113	798,027	802,113
Results from operating activities	103,354	68,736	103,354	68,736
Finance costs	(1,131)	(1,634)	(1,131)	(1,634)
Share of profits after tax and minority interest of associates	9,184	4,117	9,184	4,117
Profit before taxation	111,407	71,219	111,407	71,219
Income tax expenses	(28,994)	(16,240)	(28,994)	(16,240)
Profit from continuing operations	82,413	54,979	82,413	54,979
Other comprehensive income, net of tax				
Foreign currency translation differences for foreign operations	11,016	(106,577)	11,016	(106,577)
Fair value of available-for-sale financial assets	(329)	57	(329)	57
Other comprehensive income/ (expense) for the period, net of tax	10,687	(106,520)	10,687	(106,520)
Total comprehensive income for the period	93,100	(51,541)	93,100	(51,541)
Profit attributable to:				
Stockholders of the Company	46,193	44,255	46,193	44,255
Non-controlling interests	36,220	10,724	36,220	10,724
Profit for the period	82,413	54,979	82,413	54,979
Total comprehensive income/ (expense) attributable to:				
Stockholders of the Company	55,016	(61,441)	55,016	(61,441)
Non-controlling interests	38,084	9,900	38,084	9,900
Total comprehensive income/ (expense) for the period	93,100	(51,541)	93,100	(51,541)
<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)	7.45	7.13	7.45	7.13

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