



ORIENTAL HOLDINGS BERHAD

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

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED 31 MARCH 2011

	← 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 2010	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					51,156	-	-	-	(2,057)	-	49,099	-	49,099
At 1 January 2010, as restated	517,000	1,099	1,073	461,737	51,156	68	474	(249)	2,895,162	40,248	3,967,768	559,146	4,526,914
Bonus issue of shares	103,394	-	-	-	-	-	-	-	(103,394)	-	-	-	-
Total comprehensive (expense)/ income for the year	-	-	-	(71,497)	17,565	-	-	-	249,590	-	195,658	58,355	254,013
Dividends to minority interest	-	-	-	-	-	-	-	-	-	-	-	(11,750)	(11,750)
Dividends to owners of the Company	-	-	-	-	-	-	-	-	(37,997)	-	(37,997)	-	(37,997)
Disposal of subsidiaries	-	-	-	-	-	-	-	-	-	-	-	-	-
Shares issued to minority interest	-	-	-	-	-	-	-	-	-	-	-	7,550	7,550
At 31 December 2010	620,394	1,099	1,073	390,240	68,721	68	474	(249)	3,003,361	40,248	4,125,429	613,301	4,738,730
<i>In thousands of RM</i>													
At 1 January 2011	620,394	1,099	1,073	390,240	68,721	68	474	(249)	3,003,361	40,248	4,125,429	613,301	4,738,730
Bonus issue of shares	-	-	-	-	-	-	-	-	-	-	-	-	-
Total comprehensive (expense)/ income for the year	-	-	-	11,016	(329)	-	-	-	46,193	-	56,880	36,220	93,100
Dividends to minority interest	-	-	-	-	-	-	-	-	-	-	-	-	-
Dividends to owners of the Company	-	-	-	-	-	-	-	-	-	-	-	-	-
Shares issued to minority interest	-	-	-	-	-	-	-	-	-	-	-	-	-
At 31 December 2011	620,394	1,099	1,073	401,256	68,392	68	474	(249)	3,049,554	40,248	4,182,309	649,521	4,831,830

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