



ORIENTAL HOLDINGS BERHAD

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

CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME FOR THE PERIOD ENDED 30 JUNE 2011

	Individual Quarter		Cumulative Quarters	
	Current Year Quarter 30 June 2011 RM'000 (Unaudited)	Preceding Year Quarter 30 June 2010 RM'000 (Unaudited)	Current Year To Date (Two quarters to 30 June 2011) RM'000 (Unaudited)	Preceding Year To Date (Two quarters to 30 June 2010) RM'000 (Unaudited)
Revenue	850,571	780,675	1,648,598	1,582,788
Results from operating activities	137,290	47,955	240,644	116,691
Finance costs	(1,148)	(1,828)	(2,279)	(3,462)
Share of profits after tax and minority interest of associates	7,151	1,649	16,335	5,766
Profit before taxation	143,293	47,776	254,700	118,995
Income tax expenses	(20,568)	(9,781)	(49,562)	(26,021)
Profit from continuing operations	122,725	37,995	205,138	92,974
Other comprehensive income, net of tax				
Foreign currency translation differences for foreign operations	63,294	(31,562)	74,310	(138,139)
Fair value of available-for-sale financial assets	(17,251)	(148)	(17,580)	(91)
Other comprehensive income/ (expense) for the period, net of tax	46,043	(31,710)	56,730	(138,230)
Total comprehensive income/ (expense) for the period	168,768	6,285	261,868	(45,256)
Profit attributable to:				
Stockholders of the Company	104,148	22,572	150,341	66,827
Non-controlling interests	18,577	15,423	54,797	26,147
Profit for the period	122,725	37,995	205,138	92,974
Total comprehensive income/ (expense) attributable to:				
Stockholders of the Company	146,769	(3,794)	201,785	(65,235)
Non-controlling interests	21,999	10,079	60,083	19,979
Total comprehensive income/ (expense) for the period	168,768	6,285	261,868	(45,256)
<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)	16.79	3.64	24.23	10.77

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