



ORIENTAL HOLDINGS BERHAD

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

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED 30 JUNE 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					33,465	-	-	-	(37,176)	-	(3,711)	-	(3,711)
At 1 January 2010, as restated	517,000	1,099	1,073	461,737	33,465	68	474	(249)	2,860,043	40,248	3,914,958	559,146	4,474,104
Total comprehensive (expense)/ income for the year	-	-	-	(138,139)	(91)	-	-	-	66,827	-	(71,403)	26,147	(45,256)
Dividends to non-controlling interest	-	-	-	-	-	-	-	-	-	-	-	(2,586)	(2,586)
Shares issued to non-controlling interest	-	-	-	-	-	-	-	-	-	-	-	2,650	2,650
At 30 June 2010	517,000	1,099	1,073	323,598	33,374	68	474	(249)	2,926,870	40,248	3,843,555	585,357	4,428,912
<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
Total comprehensive (expense)/ income for the year	-	-	-	74,310	(17,580)	-	-	-	150,341	-	207,071	54,797	261,868
Dividends to non-controlling interest	-	-	-	-	-	-	-	-	-	-	-	(813)	(813)
Dividends to owners of the Company	-	-	-	-	-	-	-	-	(37,222)	-	(37,222)	-	(37,222)
Acquisition of a subsidiary	-	-	-	-	-	-	-	-	-	-	-	2,849	2,849
Shares issued to non-controlling interest	-	-	-	-	-	-	-	-	-	-	-	2,450	2,450
At 30 June 2011	620,394	1,099	1,073	464,550	51,141	68	474	(249)	3,116,480	40,248	4,295,278	672,584	4,967,862

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