



ORIENTAL HOLDINGS BERHAD

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

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

	Individual Quarter		Cumulative Quarters	
	Current Year Quarter 30 Sept 2011 RM'000 (Unaudited)	Preceding Year Quarter 30 Sept 2010 RM'000 (Unaudited)	Current Year To Date (Three quarters to 30 Sept 2011) RM'000 (Unaudited)	Preceding Year To Date (Three quarters to 30 Sept 2010) RM'000 (Unaudited)
Revenue	765,083	802,613	2,413,681	2,385,401
Results from operating activities	60,994	74,542	301,638	191,233
Finance costs	(3,632)	(2,257)	(5,911)	(5,719)
Share of profits after tax and minority interest of associates	4,018	14,964	20,353	20,730
Profit before taxation	61,380	87,249	316,080	206,244
Income tax expenses	(19,327)	(18,530)	(68,889)	(44,551)
Profit from continuing operations	42,053	68,719	247,191	161,693
Other comprehensive income, net of tax				
Foreign currency translation differences for foreign operations	12,379	24,562	86,689	(113,577)
Fair value of available-for-sale financial assets	(3,740)	6	(21,320)	(85)
Other comprehensive income/ (expense) for the period, net of tax	8,639	24,568	65,369	(113,662)
Total comprehensive income for the period	50,692	93,287	312,560	48,031
Profit attributable to:				
Stockholders of the Company	29,390	58,020	179,731	124,847
Non-controlling interests	12,663	10,699	67,460	36,846
Profit for the period	42,053	68,719	247,191	161,693
Total comprehensive income/ (expense) attributable to:				
Stockholders of the Company	29,697	89,228	231,482	23,993
Non-controlling interests	20,995	4,059	81,078	24,038
Total comprehensive income/ (expense) for the period	50,692	93,287	312,560	48,031
<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)	4.74	9.35	28.97	20.12

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