



ORIENTAL HOLDINGS BERHAD

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

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED 30 SEPTEMBER 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
Bonus issue of shares	103,393								(103,393)		-	-	-
Total comprehensive (expense)/ income for the period	-	-	-	(113,577)	(85)	-	-	-	124,847	-	11,185	36,846	48,031
Dividends to non-controlling interest	-	-	-	-	-	-	-	-	-	-	-	(2,586)	(2,586)
Dividends to owners of the Company	-	-	-	-	-	-	-	-	(19,386)	-	(19,386)	-	(19,386)
Shares issued to non-controlling interest	-	-	-	-	-	-	-	-	-	-	-	2,650	2,650
At 30 September 2010	620,393	1,099	1,073	348,160	33,380	68	474	(249)	2,862,111	40,248	3,906,757	596,056	4,502,813
<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 period	-	-	-	86,689	(21,320)	-	-	-	179,731	-	245,100	67,460	312,560
Dividends to non-controlling interest	-	-	-	-	-	-	-	-	-	-	-	(6,912)	(6,912)
Dividends to owners of the Company	-	-	-	-	-	-	-	-	(37,222)	-	(37,222)	-	(37,222)
Acquisition of a subsidiary	-	-	-	-	-	-	-	-	-	-	-	8,888	8,888
Shares issued to non-controlling interest	-	-	-	-	-	-	-	-	-	-	-	3,071	3,071
At 30 September 2011	620,394	1,099	1,073	476,929	47,401	68	474	(249)	3,145,870	40,248	4,333,307	685,808	5,019,115

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