



ORIENTAL HOLDINGS BERHAD

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

CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME FOR THE YEAR ENDED 31 DECEMBER 2011

	Individual Quarter		Cumulative Quarters	
	Current Year Quarter 31 Dec 2011 RM'000 (Unaudited)	Preceding Year Quarter 31 Dec 2010 RM'000 (Unaudited)	Current Year To Date (Four quarters to 31 Dec 2011) RM'000 (Unaudited)	Preceding Year To Date (Four quarters to 31 Dec 2010) RM'000 (Audited)
Included in the Total Comprehensive Income for the period are the followings :				
Interest income	(20,198)	(13,634)	(60,063)	(36,401)
Other income including investment income	(793)	(17,160)	(57,444)	(48,569)
Interest expense	4,451	2,092	10,362	7,811
Depreciation and amortisation	26,732	25,526	103,368	100,766
Provision for and write off of receivables	302	(650)	(671)	(140)
Provision for and write off of inventories	(21,879)	578	(21,881)	613
(Gain)/ loss on disposal of quoted/ unquoted investments	(161)	(1,833)	(1,958)	(2,005)
(Gain)/ loss on disposal of properties	(25,209)	(718)	(26,046)	(8,659)
Impairment of assets	1,579	-	10,514	-
Foreign exchange (gain) or loss	(7,089)	8,791	22,287	32,875
(Gain) or loss on derivatives	-	-	-	-

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