



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)
Revenue	718,547	845,054	3,132,228	3,230,455
Results from operating activities	139,989	150,624	441,627	341,857
Finance costs	(4,451)	(2,092)	(10,362)	(7,811)
Share of profits after tax and minority interest of associates	9,643	29,636	29,996	50,366
Profit before taxation	145,181	178,168	461,261	384,412
Income tax expenses	(21,172)	(31,916)	(90,061)	(76,467)
Profit from continuing operations	124,009	146,252	371,200	307,945
Other comprehensive income, net of tax				
Foreign currency translation differences for foreign operations	(27,447)	42,080	59,242	(71,497)
Fair value of available-for-sale financial assets	(14,613)	17,650	(35,933)	17,565
Other comprehensive (expense)/ income for the period, net of tax	(42,060)	59,730	23,309	(53,932)
Total comprehensive income for the period	81,949	205,982	394,509	254,013
Profit attributable to:				
Stockholders of the Company	108,772	124,743	288,503	249,590
Non-controlling interests	15,237	21,509	82,697	58,355
Profit for the period	124,009	146,252	371,200	307,945
Total comprehensive income attributable to:				
Stockholders of the Company	77,559	185,556	309,041	209,549
Non-controlling interests	4,390	20,426	85,468	44,464
Total comprehensive income for the period	81,949	205,982	394,509	254,013
<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)	17.53	20.11	46.51	40.23

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