



## ORIENTAL HOLDINGS BERHAD

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

### CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 31 DECEMBER 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					51,156	-	-	-	(2,057)	-	49,099	-	49,099
At 1 January 2010, as restated	517,000	1,099	1,073	461,737	51,156	68	474	(249)	2,895,162	40,248	3,967,768	559,146	4,526,914
Bonus issue of shares	103,394								(103,394)		-	-	-
Total comprehensive (expense)/ income for the year	-	-	-	(71,497)	17,565	-	-	-	249,590	-	195,658	58,355	254,013
Dividends to non-controlling interest	-	-	-	-	-	-	-	-	-	-	-	(11,750)	(11,750)
Dividends to owners of the Company	-	-	-	-	-	-	-	-	(37,997)	-	(37,997)	-	(37,997)
Shares issued to non-controlling interest	-	-	-	-	-	-	-	-	-	-	-	7,550	7,550
At 31 December 2010	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
 <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	-	-	-	59,242	(35,933)	-	-	-	288,503	-	311,812	82,697	394,509
Dividends to non-controlling interest	-	-	-	-	-	-	-	-	-	-	-	(18,850)	(18,850)
Dividends to owners of the Company	-	-	-	-	-	-	-	-	(37,222)	-	(37,222)	-	(37,222)
Acquisition of subsidiaries	-	-	-	-	-	-	-	-	-	-	-	11,800	11,800
Shares issued to non-controlling interest	-	-	-	-	-	-	-	-	-	-	-	3,071	3,071
At 31 December 2011	620,394	1,099	1,073	449,482	32,788	68	474	(249)	3,254,642	40,248	4,400,019	692,019	5,092,038

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