



ORIENTAL HOLDINGS BERHAD

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

CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME FOR THE PERIOD ENDED 31 MARCH 2012

	Individual Quarter		Cumulative Quarters	
	Current Year Quarter 31 Mar 2012 RM'000 (Unaudited)	Preceding Year Quarter 31 Mar 2011 RM'000 (Unaudited)	Current Year To Date (One quarter to 31 Mar 2012) RM'000 (Unaudited)	Preceding Year To Date (One quarter to 31 Mar 2011) RM'000 (Unaudited)
Included in the Total Comprehensive Income for the period are the followings :				
Interest income	(13,907)	(11,395)	(13,907)	(11,395)
Other income including investment income	(497)	(1,318)	(497)	(1,318)
Interest expense	2,340	1,131	2,340	1,131
Depreciation and amortisation	25,436	25,178	25,436	25,178
Provision for and write off of receivables	(27)	(185)	(27)	(185)
Provision for and write off of inventories	352	2	352	2
(Gain)/ loss on disposal of quoted/ unquoted investments	-	1	-	1
(Gain)/ loss on disposal of properties	(46)	(9)	(46)	(9)
Impairment of assets	(751)	1,829	(751)	1,829
Foreign exchange (gain) or loss	(23,482)	(12,373)	(23,482)	(12,373)
(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.