



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)
Revenue	614,994	798,027	614,994	798,027
Results from operating activities	89,395	103,354	89,395	103,354
Finance costs	(2,340)	(1,131)	(2,340)	(1,131)
Share of profits after tax and minority interest of associates	17,956	9,184	17,956	9,184
Profit before taxation	105,011	111,407	105,011	111,407
Income tax expenses	(20,939)	(28,994)	(20,939)	(28,994)
Profit from continuing operations	84,072	82,413	84,072	82,413
Other comprehensive income, net of tax				
Foreign currency translation differences for foreign operations	(16,257)	11,016	(16,257)	11,016
Fair value of available-for-sale financial assets	2,552	(329)	2,552	(329)
Other comprehensive (expense)/ income for the period, net of tax	(13,705)	10,687	(13,705)	10,687
Total comprehensive income for the period	70,367	93,100	70,367	93,100
Profit attributable to:				
Stockholders of the Company	52,973	46,193	52,973	46,193
Non-controlling interests	31,099	36,220	31,099	36,220
Profit for the period	84,072	82,413	84,072	82,413
Total comprehensive income attributable to:				
Stockholders of the Company	48,875	55,016	48,875	55,016
Non-controlling interests	21,401	38,084	21,401	38,084
Total comprehensive income for the period	70,276	93,100	70,276	93,100
<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)	8.54	7.45	8.54	7.45

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