



## ORIENTAL HOLDINGS BERHAD

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

### CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED 31 MARCH 2012

	← 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 2011	620,394	1,099	1,073	404,131	67,144	68	474	(249)	3,003,361	40,248	4,137,743	600,987	4,738,730
Foreign currency translation differences for foreign operations	-	-	-	11,016	-	-	-	-	-	-	11,016	-	11,016
Fair value of available-for-sale financial assets	-	-	-	-	(329)	-	-	-	-	-	(329)	-	(329)
Total other comprehensive (expense)/ income for the period	-	-	-	11,016	(329)	-	-	-	-	-	10,687	-	10,687
Profit for the period	-	-	-	-	-	-	-	-	46,193	-	46,193	36,220	82,413
Total comprehensive (expense)/ income for the period	-	-	-	11,016	(329)	-	-	-	46,193	-	56,880	36,220	93,100
At 31 March 2011	620,394	1,099	1,073	415,147	66,815	68	474	(249)	3,049,554	40,248	4,194,623	637,207	4,831,830
<i>In thousands of RM</i>													
At 1 January 2012	620,394	1,099	1,073	460,226	39,073	68	474	(249)	3,236,295	40,248	4,398,701	669,594	5,068,295
Foreign currency translation differences for foreign operations	-	-	-	(16,257)	-	-	-	-	-	-	(16,257)	(12,188)	(28,445)
Fair value of available-for-sale financial assets	-	-	-	-	2,552	-	-	-	-	-	2,552	2,490	5,042
Total other comprehensive (expense)/ income for the period	-	-	-	(16,257)	2,552	-	-	-	-	-	(13,705)	(9,698)	(23,403)
Profit for the period	-	-	-	-	-	-	-	-	52,973	-	52,973	31,099	84,072
Total comprehensive (expense)/ income for the year	-	-	-	(16,257)	2,552	-	-	-	52,973	-	39,268	21,401	60,669
At 31 March 2012	620,394	1,099	1,073	443,969	41,625	68	474	(249)	3,289,268	40,248	4,437,969	690,995	5,128,964

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