



ORIENTAL INTEREST BERHAD

[Company No. 272144-M]

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QUARTERLY REPORT

The Board of Directors is pleased to announce the interim financial statements on consolidated results for the **fourth** quarter of financial year ended 30 June 2005.

Condensed consolidated income statements for the financial period ended 30 June 2005

[The figures have not been audited.]

	Individual Quarter		Cumulative Quarter	
	Current Year 4th Quarter 30-06-05 RM'000	Preceding Year Corresponding 4th Quarter 30-06-04 RM'000	Current Year To Date 30-06-05 RM'000	Preceding Year Corresponding Period 30-06-04 RM'000
Revenue	25,177	25,226	134,523	104,077
Cost of sales	(17,795)	(16,604)	(90,613)	(75,276)
Gross profit	7,382	8,622	43,910	28,801
Other operating income	6,144	687	7,201	2,007
Selling and distribution costs	(1,104)	(2,176)	(4,358)	(2,484)
Administration expenses	(3,033)	(2,639)	(9,170)	(8,537)
Other operating expenses	(1,135)	(3,035)	(2,335)	(4,323)
Profit from operations	8,254	1,459	35,248	15,464
Finance cost	(105)	(330)	(935)	(1,157)
Share of results of associated company	1,496	1,910	3,236	4,609
Profit from ordinary activities before taxation	9,646	3,039	37,549	18,916
Taxation				
- company and subsidiary companies	(2,075)	106	(5,713)	(1,952)
- share of tax of associated company	(419)	(535)	(908)	(1,291)
Profit from ordinary activities after taxation	7,151	2,610	30,928	15,673
Minority interests	(585)	(177)	(1,533)	(872)
Net profit attributable to shareholders	6,566	2,433	29,395	14,801
Basic earnings per share (sen)	7.26	2.69	32.51	16.39
Diluted earnings per share (sen)	7.26	2.68	32.51	16.28

The condensed consolidated income statements should be read in conjunction with the annual financial report for the financial year ended 30 June 2004.