

**ORIENTAL INTEREST BERHAD**

[Company No. 272144-M]

Page 1 of 1

**Condensed consolidated balance sheet as at**

[The figures have not been audited.]

	<b>end of current interim period 31/12/2005 RM'000</b>	<b>financial year ended 30/06/2005 RM'000</b>
<b>Capital and Reserves</b>		
Share capital	90,417	90,417
Reserves	166,191	159,756
<b>Shareholders' equity</b>	<u>256,608</u>	<u>250,173</u>
<b>Minority interests</b>	17,202	18,656
	<u>273,810</u>	<u>268,829</u>
<b>Non-current liability</b>		
Deferred tax liabilities	2,024	2,006
	<u>275,834</u>	<u>270,835</u>
<b>Non-current assets</b>		
Property, plant and equipment	40,834	41,399
Associated company	14,944	15,195
Land held for property development	12,126	11,803
Deferred tax assets	4,799	5,159
<b>Current assets</b>		
Property development cost	77,589	83,631
Inventories	10,904	10,341
Developed Properties	12,113	12,778
Trade receivables	49,874	52,145
Other receivables, deposits and prepayments	31,507	37,133
Tax recoverable	1,921	1,894
Fixed deposits with licensed banks	23,968	14,019
Cash and bank balances	8,556	9,998
	<u>216,432</u>	<u>221,939</u>
<b>Current liabilities</b>		
Trade payables	7,734	15,500
Other payables and accrued liabilities	3,799	6,251
Taxation	1,030	451
Bank overdrafts	738	2,458
	<u>13,301</u>	<u>24,660</u>
<b>Net current assets</b>	<u>203,131</u>	<u>197,279</u>
	<u>275,834</u>	<u>270,835</u>
<b>Net assets per share (RM)</b>	3.03	2.97

The condensed consolidated balance sheet should be read in conjunction with the annual financial report for the financial year ended 30 June 2005.