



ORIENTAL INTEREST BERHAD

[Company No. 272144-M]

QUARTERLY REPORT

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The Board of Directors is pleased to announce the interim financial statements on consolidated results for the **second** quarter of financial year ending 30 June 2006.

Condensed consolidated income statements for the financial period ended 31 December 2005

[The figures have not been audited.]

	Individual Quarter		Cumulative Quarter	
	Current Year 2nd Quarter 31/12/2005 RM'000	Preceding Year Corresponding 2nd Quarter 31/12/2004 RM'000	Current Year To Date 31/12/2005 RM'000	Preceding Year Corresponding Period 31/12/2004 RM'000
Revenue	31,278	38,575	71,137	69,336
Cost of sales	(21,876)	(25,570)	(50,207)	(44,726)
Gross profit	9,402	13,005	20,930	24,610
Other operating income	640	404	1,431	681
Selling and distribution costs	(195)	(1,136)	(964)	(2,224)
Administration expenses	(2,144)	(1,906)	(4,782)	(3,913)
Other operating expenses	(288)	(354)	(698)	(722)
Profit from operations	7,416	10,013	15,917	18,432
Finance cost	(29)	(305)	(79)	(616)
Share of results of associated company	1,176	376	3,152	731
Profit from ordinary activities before taxation	8,562	10,084	18,990	18,547
Taxation				
- company and subsidiary companies	(2,546)	(1,900)	(3,971)	(3,716)
- share of tax of associated company	(329)	(105)	(883)	(204)
Profit from ordinary activities after taxation	5,686	8,080	14,136	14,627
Minority interests	(374)	(900)	(1,192)	(1,522)
Net profit attributable to shareholders	5,313	7,180	12,944	13,105
Basic earnings per share (sen)	5.88	7.94	14.32	14.49
Diluted earnings per share (sen)	N/A	N/A	N/A	N/A

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