

**ORIENTAL INTEREST BERHAD**

[Company No. 272144-M]

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**Condensed consolidated balance sheet as at**

[The figures have not been audited.]

	<b>end of current interim period 31/03/2006 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	171,780	159,756
<b>Shareholders' equity</b>	<u>262,197</u>	<u>250,173</u>
<b>Minority interests</b>	17,849	18,656
	<u>280,046</u>	<u>268,829</u>
<b>Non-current liability</b>		
Deferred tax liabilities	1,916	2,006
	<u>281,962</u>	<u>270,835</u>
<b>Non-current assets</b>		
Property, plant and equipment	40,393	41,399
Associated company	15,887	15,195
Land held for property development	12,172	11,803
Deferred tax assets	4,446	5,159
<b>Current assets</b>		
Property development cost	81,021	83,631
Inventories	9,406	10,341
Developed Properties	12,056	12,778
Trade receivables	55,596	52,145
Other receivables, deposits and prepayments	32,390	37,133
Tax recoverable	3,518	1,894
Fixed deposits with licensed banks	26,199	14,019
Cash and bank balances	4,458	9,998
	<u>224,644</u>	<u>221,939</u>
<b>Current liabilities</b>		
Trade payables	9,604	15,500
Other payables and accrued liabilities	4,334	6,251
Taxation	1,631	451
Bank overdrafts	11	2,458
	<u>15,580</u>	<u>24,660</u>
<b>Net current assets</b>	<u>209,064</u>	<u>197,279</u>
	<u>281,962</u>	<u>270,835</u>
<b>Net assets per share attributable to ordinary equity holders of the parent (RM)</b>	2.90	2.77

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