

**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 6/30/2008 RM'000</b>	<b>financial year ended 6/30/2007 RM'000</b>
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, plant and equipment	27,722	30,056
Land held for property development	9,228	12,552
Investment properties	3,342	3,427
Biological assets	424	419
Prepaid lease payments	14,196	14,428
Investment in associate	15,369	15,155
Deferred tax assets	3,258	3,284
	73,539	79,321
<b>Current assets</b>		
Property development cost	81,337	71,149
Inventories	10,243	10,417
Developed Properties	5,521	7,750
Trade receivables	46,807	58,141
Other receivables	30,668	35,591
Current tax recoverable	3,808	4,449
Fixed deposits held as security for trade facilities	18	18
Fixed deposits with licensed banks	40,002	37,442
Cash and bank balances	20,792	13,512
	239,196	238,469
<b>TOTAL ASSETS</b>	312,735	317,790
<b>EQUITY AND LIABILITIES</b>		
<b>Equity attributable to equity holders of the parent</b>		
Share capital	90,545	90,539
Reserves	181,511	181,975
	272,056	272,514
<b>Minority interest</b>	19,875	21,165
<b>Total equity</b>	291,931	293,679
<b>Non-current liabilities</b>		
Deferred tax liabilities	995	1,500
<b>Current liabilities</b>		
Trade payables	15,133	16,889
Other payables	4,420	5,396
Current tax payable	256	234
Bank overdrafts	-	93
	19,809	22,611
<b>Total liabilities</b>	20,804	24,111
<b>TOTAL EQUITY AND LIABILITIES</b>	312,735	317,790
<b>Net assets per share attributable to ordinary equity holders of the parent (RM)</b>	3.00	3.01

The condensed consolidated balance sheet should be read in conjunction with the annual financial report for the financial year ended 30 June 2007.