

PLENITUDE BERHAD (531086-T)
(Incorporated in Malaysia)

SUMMARY OF KEY FINANCIAL INFORMATION
FOR THE PERIOD ENDED 31 DECEMBER 2007

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT YEAR QUARTER	PRECEDING YEAR CORRESPONDING QUARTER	CURRENT YEAR TO DATE	PRECEDING YEAR CORRESPONDING PERIOD
	31/12/2007	31/12/2006	31/12/2007	31/12/2006
	RM'000	RM'000	RM'000	RM'000
Revenue	65,245	41,343	118,574	83,875
Profit before tax	22,033	16,029	39,414	30,092
Profit for the period	16,183	10,974	28,168	20,796
Profit attributable to ordinary equity holders of the parent	16,183	10,974	28,168	20,796
Basic earnings per share (sen)	11.99	8.13	20.87	15.40
Proposed/Declared dividend per share (sen)	N/A	N/A	N/A	N/A
	AS AT END OF CURRENT QUARTER		AS AT PRECEDING FINANCIAL YEAR END	
Net assets per share attributable to ordinary equity holders of the parent (RM)		3.99		3.86

PLENITUDE BERHAD
 (Company No : 531086-T)
 (Incorporated in Malaysia)
 CONDENSED CONSOLIDATED BALANCE SHEET
 AS AT 31ST DECEMBER 2007
 (The figures have not been audited)

	AS AT END OF CURRENT QUARTER 31/12/2007 RM'000	AS AT PRECEDING FINANCIAL YEAR END 30/06/2007 RM'000 (Audited)
ASSETS		
Non-Current Assets		
Property, plant and equipment	21,243	20,728
Investment properties	36,517	36,516
Land held for future development	140,518	138,640
Property development projects - non current portion	137,459	141,619
Other investment	85	85
Goodwill on consolidation	2,596	2,596
Deferred tax asset	1,725	1,725
Total Non-Current Assets	340,143	341,909
Current Assets		
Property development projects - current portion	131,288	131,390
Inventories	2,398	2,501
Trade receivables	61,049	68,888
Other receivables and prepaid expenses	6,410	5,774
Accrued billings	8,838	13,347
Non-current assets held for sale	32,099	32,099
Fixed deposits with licensed banks	34,433	31,222
Cash and bank balances	61,808	52,457
Total Current Assets	338,323	337,678
TOTAL ASSETS	678,466	679,587
EQUITY & LIABILITIES		
Capital & Reserves		
Share capital	135,000	135,000
Share Premium	17,590	17,590
Retained earnings	385,524	368,689
Total Equity	538,114	521,279
Non-Current Liability		
Term Loan - non current portion	8,250	8,250
Total Non-Current Liabilities	8,250	8,250
Current Liabilities		
Trade payables	13,225	24,094
Retention monies	16,069	13,571
Advanced progress billings	10,052	10,459
Other payables and accrued expenses	66,755	67,759
Bank overdrafts	18,399	27,762
Term Loan - current portion	1,924	2,750
Tax liabilities	5,678	3,663
Total Current Liabilities	132,102	150,058
TOTAL LIABILITIES & EQUITIES	678,466	679,587
Net assets per share attributable to ordinary equity holders of the parent (RM)	3.99	3.86

(The Condensed Consolidated Balance Sheet should be read in conjunction with the Audited Financial Statements for the year ended 30 June 2007)

PLENITUDE BERHAD
(Company No : 531086-T)
(Incorporated in Malaysia)
CONDENSED CONSOLIDATED INCOME STATEMENT
FOR THE PERIOD ENDED 31ST DECEMBER 2007
(The figures have not been audited)

	SECOND QUARTER CURRENT YEAR QUARTER 31/12/2007 RM'000	SECOND QUARTER PRECEDING YEAR CORRESPONDING QUARTER 31/12/2006 RM'000	CUMULATIVE QUARTER CURRENT YEAR TO DATE 31/12/2007 RM'000	CUMULATIVE QUARTER PRECEDING YEAR CORRESPONDING PERIOD 31/12/2006 RM'000
Revenue	65,245	41,343	118,574	83,875
Cost of sales	<u>(39,479)</u>	<u>(22,434)</u>	<u>(72,893)</u>	<u>(48,280)</u>
Gross profit	25,766	18,909	45,681	35,595
Investment revenue	602	388	1,025	678
Other income	512	554	1,144	853
Finance costs	(35)	(24)	(85)	(33)
Other expenses	<u>(4,812)</u>	<u>(3,798)</u>	<u>(8,351)</u>	<u>(7,001)</u>
Profit before tax	22,033	16,029	39,414	30,092
Income tax expense	<u>(5,850)</u>	<u>(5,055)</u>	<u>(11,246)</u>	<u>(9,296)</u>
Profit after tax	16,183	10,974	28,168	20,796
Minority interests	-	-	-	-
Profit for the period	<u><u>16,183</u></u>	<u><u>10,974</u></u>	<u><u>28,168</u></u>	<u><u>20,796</u></u>
Basic earnings per share (sen)	<u><u>11.99</u></u>	<u><u>8.13</u></u>	<u><u>20.87</u></u>	<u><u>15.40</u></u>
Diluted earnings per share (sen)	<u><u>N/A</u></u>	<u><u>N/A</u></u>	<u><u>N/A</u></u>	<u><u>N/A</u></u>

(The Condensed Consolidated Income Statements should be read in conjunction with the Audited Financial Statements for the year ended 30 June 2007)

PLENITUDE BERHAD
(Company No : 531086-T)
(Incorporated in Malaysia)
CONDENSED CONSOLIDATED CASH FLOW STATEMENT
FOR THE PERIOD ENDED 31ST DECEMBER 2007
(The figures have not been audited)

	6 months Ended 31/12/2007 RM'000	6 months Ended 31/12/2006 RM'000
CASH FLOWS FROM/(USED IN) OPERATING ACTIVITIES		
Profit for the period	28,168	20,796
Adjustments for:-		
Income tax expense	11,246	9,296
Non-cash items	347	301
Non-operating items	(979)	(645)
Profit Before Working Capital Changes	38,782	29,748
Net Change in current assets	14,827	31,024
Net Change in current liabilities	(9,782)	(36,757)
Cash from/(used In) operations	43,827	24,015
Income tax paid	(9,859)	(15,985)
Net cash from/(used in) operating activities	33,968	8,030
CASH FLOWS FROM/(USED IN) INVESTING ACTIVITIES		
Interest received	1,025	678
Proceed from disposal of property, plant & equipment	40	30
Purchase of property, plant & equipment	(863)	(145)
Land held for Investment Property	(1)	(38,539)
Net cash from/(used in) investing activities	201	(37,976)
CASH FLOWS (USED IN)/FROM FINANCING ACTIVITIES		
Dividend paid	(11,333)	(8,424)
Repayment of term loan	(826)	(5,000)
Placement of fixed deposits pledged	(51)	(52)
Interest paid	(85)	(33)
Net cash (used in)/from financing activities	(12,295)	(13,509)
NET (DECREASE)/INCREASE IN CASH & CASH EQUIVALENTS	21,874	(43,455)
CASH & CASH EQUIVALENT AT BEGINNING OF YEAR	52,861	87,857
CASH & CASH EQUIVALENTS AT END OF PERIOD	74,735	44,402

Cash and cash equivalents included in the cash flows comprise the following balance sheet amounts:-

	31/12/2007 RM'000	31/12/2006 RM'000
Short-term deposits with licensed banks	34,433	23,589
Cash and bank balances	61,808	51,244
Bank Overdraft	(18,399)	(27,425)
	77,842	47,408
Less : Fixed Deposits pledged to licensed banks	(3,107)	(3,006)
	74,735	44,402

(The Condensed Consolidated Cash Flow Statement should be read in conjunction with the Audited Financial Statements for the year ended 30 June 2007)

PLENITUDE BERHAD
 (Company No : 531086-T)
 (Incorporated in Malaysia)
 CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
 FOR THE PERIOD ENDED 31ST DECEMBER 2007
 (The figures have not been audited)

	Issued Capital	Share Premium	Retained Earnings	Total
	RM'000	RM'000	RM'000	RM'000
Balance at 01.07.2007	135,000	17,590	368,689	521,279
Net profit for the period	-	-	28,168	28,168
Dividends			(11,333)	(11,333)
Balance at 31.12.2007	135,000	17,590	385,524	538,114

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Audited Financial Statements for the year ended 30 June 2007)