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

SUMMARY OF KEY FINANCIAL INFORMATION FOR THE PERIOD ENDED 31 MARCH 2008

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER		
	CURRENT YEAR QUARTER	PRECEDING YEAR CORRESPONDING QUARTER	CURRENT YEAR TO DATE	PRECEDING YEAR CORRESPONDING PERIOD	
	31/03/2008	31/03/2007	31/03/2008	31/03/2007	
	RM'000	RM'000	RM'000	RM'000	
Revenue	99,647	63,428	218,221	147,303	
Profit before tax	35,599	20,550	75,013	50,642	
Profit for the period	25,957	14,327	54,125	35,123	
Profit attributable to ordinary equity holders of the parent	25,957	14,327	54,125	35,123	
Basic earnings per share (sen)	19.23	10.61	40.09	26.02	
Proposed/Declared dividend per share (sen)	N/A	N/A	11.50	7.50	
	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)		4.18		3.86	

(Company No : 531086-T)

(Incorporated in Malaysia) CONDENSED CONSOLIDATED BALANCE SHEET

AS AT 31ST MARCH 2008

(The figures have not been audited)

Non-Current Assets		AS AT END OF CURRENT QUARTER 31/03/2008 RM'000	AS AT PRECEDING FINANCIAL YEAR END 30/06/2007 RM'000 (Audited)	
Property, plant and equipment Investment properties 36,877 36,516 Land held for future development 141,116 138,640 Property development projects - non current portion 138,338 141,619 Other investment 2,596 2,596 Goodwill on consolidation 2,596 2,596 Deferred tax asset 5,124 1,725 Total Non-Current Assets 345,892 341,909 Current Assets 87,930 68,88 Property development projects - current portion 116,620 131,390 Inventories 2,419 2,501 Trade receivables 87,930 68,88 Other receivables and prepaid expenses 6,120 5,774 Accrued billings 5,699 13,347 Non-current assets held for sale 32,099 13,209 Fixed deposits with licensed banks 57,645 31,222 Cash and bank balances 62,218 52,457 Total Current Assets 370,750 337,678 TOTAL ASSETS 716,642 679,587 <td co<="" td=""><td>ASSETS Non Current Assets</td><td></td><td></td></td>	<td>ASSETS Non Current Assets</td> <td></td> <td></td>	ASSETS Non Current Assets		
Investment properties		21.756	20.728	
Land held for future development 141,116 138,640 Property development projects - non current portion 188,58 85 Goodwill on consolidation 2,596 2,596 Deferred tax asset 5,124 1,725 Total Non-Current Assets 345,892 341,909 Current Assets 87,930 68,88 Property development projects - current portion 116,620 131,390 Inventories 2,419 2,501 Trade receivables 6,120 5,774 Accrued billings 5,699 13,347 Non-current assets held for sale 2,2099 32,099 Fixed deposits with licensed banks 57,645 31,222 Cash and bank balances 62,218 52,457 Total Current Assets 370,750 337,678 TOTAL ASSETS 716,642 679,587 EQUITY & LIABILITIES Capital & Reserves Share capital 135,000 135,000 Share capital 135,000 170,590 Retained earnings 411,481 388,689 </td <td>· · · · ·</td> <td></td> <td></td>	· · · · ·			
Other investment 85 85 Goodwill on consolidation 2,596 2,596 Deferred tax asset 5,124 1,725 Total Non-Current Assets 345,892 341,909 Current Assets Properly development projects - current portion 116,620 131,390 Inventories 2,419 2,501 Trade receivables 87,930 68,888 Other receivables and prepaid expenses 6,120 5,774 Accrued billings 5,699 13,347 Non-current assets held for sale 32,099 32,099 Fixed deposits with licensed banks 57,645 31,222 Cash and bank balances 62,218 52,457 Total Current Assets 370,750 337,678 Total Assets 716,642 679,587 EQUITY & LIABILITIES Capital & Reserves Share capital 135,000 135,000 Share Premium 17,590 17,590 Retained earnings 411,481 368,689 Total Equity <t< td=""><td>· ·</td><td></td><td></td></t<>	· ·			
Goodwill on consolidation 2,596 2,596 Deferred tax asset 5,124 1,725 Total Non-Current Assets 345,892 341,909 Current Assets 345,892 341,909 Current Assets 87,930 68,888 Property development projects - current portion 116,620 131,390 Inventories 2,419 2,501 Trade receivables 87,930 68,888 Other receivables and prepaid expenses 6,120 5,774 Accrued billings 5,699 13,347 Non-current assets held for sale 32,099 32,099 Fixed deposits with licensed banks 57,645 31,222 Cash and bank balances 62,218 52,457 Total Current Assets 370,750 337,678 Total Reserves Share capital 135,000 15,500 Share Premium 17,590 17,590 Retained earnings 411,481 386,699 Total Quity 564,071 521,279 Non-Current Liabilities <td< td=""><td>Property development projects - non current portion</td><td>138,338</td><td>141,619</td></td<>	Property development projects - non current portion	138,338	141,619	
Deferred tax asset 5,124 1,725 Total Non-Current Assets 345,892 341,909 Current Assets 87,900 131,390 Inventories 2,419 2,501 Inventories 87,930 68,888 Other receivables and prepaid expenses 6,120 5,774 Accrued billings 5,699 13,347 Non-current assets held for sale 32,099 32,099 Fixed deposits with licensed banks 57,645 31,222 Cash and bank balances 62,218 52,457 Total Current Assets 370,750 337,678 Total Assets 716,642 679,587 EQUITY & LIABILITIES Capital & Reserves Share capital 135,000 135,000 Share Premium 17,590 17,590 Retained earnings 411,481 386,893 Total Equity 564,071 521,279 Non-Current Liabilities 8,250 8,250 Total Ron-Current portion 8,250 8,250	Other investment	85		
Total Non-Current Assets 345,892 341,909 Current Assets 7roperty development projects - current portion Inventories 116,620 131,390 Inventories 2,419 2,501 Trade receivables 87,930 68,888 Other receivables and prepaid expenses 6,120 5,774 Accrued billings 5,699 13,347 Non-current assets held for sale 32,099 32,099 Fixed deposits with licensed banks 57,645 31,222 Cash and bank balances 62,218 52,467 Total Current Assets 370,750 337,678 TOTAL ASSETS 716,642 679,587 EQUITY & LIABILITIES Capital & Reserves Share capital 135,000 135,000 Share Premium 17,590 17,590 Retained earnings 411,481 368,689 Total Equity 564,071 521,279 Non-Current Liabilities 8,250 8,250 Term Loan - non current portion 8,250 8,250 Trade		·		
Current Assets Property development projects - current portion 116,620 131,390 Inventories 2,419 2,501 Trade receivables 87,930 68,888 Other receivables and prepaid expenses 6,120 5,774 Accrued billings 5,699 13,347 Non-current assets held for sale 32,099 32,099 Fixed deposits with licensed banks 57,645 31,222 Cash and bank balances 62,218 52,457 Total Current Assets 370,750 337,678 TOTAL ASSETS 716,642 679,587 EQUITY & LIABILITIES Capital & Reserves Share capital 135,000 135,000 Share Premium 17,590 17,590 Retained earnings 411,481 368,689 Total Equity 564,071 521,279 Non-Current Liability 8,250 8,250 Term Loan - non current portion 8,250 8,250 Total Non-Current Liabilities 9,903 24,094 Retention monies 14,536 </td <td></td> <td></td> <td></td>				
Property development projects - current portion Inventories 116,620 131,390 Inventories 2,419 2,501 Trade receivables 87,930 68,888 Other receivables and prepaid expenses 6,120 5,774 Accrued billings 5,699 13,347 Non-current assets held for sale 32,099 32,099 Fixed deposits with licensed banks 57,645 31,222 Cash and bank balances 62,218 52,457 Total Current Assets 370,750 337,678 TOTAL ASSETS 716,642 679,587 EQUITY & LIABILITIES Capital & Reserves Share capital 135,000 135,000 Share Premium 17,590 17,590 Retained earnings 411,481 368,689 Total Equity 564,071 521,279 Non-Current Liability 8,250 8,250 Term Loan - non current portion 8,250 8,250 Total Non-Current Liabilities 9,903 24,094 Retention monies 14,536 13,571 <td>Total Non-Current Assets</td> <td>345,892</td> <td>341,909</td>	Total Non-Current Assets	345,892	341,909	
Property development projects - current portion Inventories 116,620 131,390 Inventories 2,419 2,501 Trade receivables 87,930 68,888 Other receivables and prepaid expenses 6,120 5,774 Accrued billings 5,699 13,347 Non-current assets held for sale 32,099 32,099 Fixed deposits with licensed banks 57,645 31,222 Cash and bank balances 62,218 52,457 Total Current Assets 370,750 337,678 TOTAL ASSETS 716,642 679,587 EQUITY & LIABILITIES Capital & Reserves Share capital 135,000 135,000 Share Premium 17,590 17,590 Retained earnings 411,481 368,689 Total Equity 564,071 521,279 Non-Current Liability 8,250 8,250 Term Loan - non current portion 8,250 8,250 Total Non-Current Liabilities 9,903 24,094 Retention monies 14,536 13,571 <td>Current Assets</td> <td></td> <td></td>	Current Assets			
Inventories 2,419 2,501 Trade receivables 87,930 68,888 Other receivables and prepaid expenses 6,120 5,774 Accrued billings 5,699 13,347 Non-current assets held for sale 32,099 32,099 Fixed deposits with licensed banks 57,645 31,222 Cash and bank balances 62,218 52,457 Total Current Assets 370,750 337,678 TOTAL ASSETS 716,642 679,587 EQUITY & LIABILITIES Capital & Reserves 315,000 135,000 Share Premium 17,590 17,590 Retained earnings 411,481 368,689 Total Equity 564,071 521,279 Non-Current Liabilitity 8,250 8,250 Term Loan - non current portion 8,250 8,250 Total Non-Current Liabilities 9,903 24,094 Retention monies 14,536 13,571 Advanced progress billings 10,750 10,459 Other payables and accrue		116,620	131,390	
Other receivables and prepaid expenses 6,120 5,774 Accrued billings 5,699 13,347 Non-current assets held for sale 32,099 32,099 Fixed deposits with licensed banks 57,645 31,222 Cash and bank balances 62,218 52,457 Total Current Assets 370,750 337,678 TOTAL ASSETS 716,642 679,587 EQUITY & LIABILITIES Capital & Reserves Share capital 135,000 135,000 Share Premium 17,590 17,590 Retained earnings 411,481 368,689 Total Equity 564,071 521,279 Non-Current Liability Term Loan - non current portion 8,250 8,250 Total Non-Current Liabilities 9,903 24,094 Retention monies 14,536 13,571 Advanced progress billings 10,750 10,459 Other payables and accrued expenses 79,917 67,759 Bank overdrafts 20,437 27,762 </td <td>Inventories</td> <td>2,419</td> <td>2,501</td>	Inventories	2,419	2,501	
Accrued billings 5,699 13,347 Non-current assets held for sale 32,099 32,099 Fixed deposits with licensed banks 57,645 31,222 Cash and bank balances 62,218 52,457 Total Current Assets 370,750 337,678 TOTAL ASSETS 716,642 679,587 EQUITY & LIABILITIES Capital & Reserves Share capital 135,000 135,000 Share Premium 17,590 17,590 Share apital 15,000 135,000 Share Premium 17,590 17,590 Retained earnings 411,481 368,689 Total Equity 564,071 521,279 Non-Current Liability Term Loan - non current portion 8,250 8,250 Total Non-Current Liabilities 9,903 24,094 Retention monies 14,536 13,571 Advanced progress billings 10,750 10,459 Other payables and accrued expenses 79,917 67,759	Trade receivables	87,930	68,888	
Non-current assets held for sale Fixed deposits with licensed banks 32,099 32,099 Fixed deposits with licensed banks 57,645 31,222 Cash and bank balances 62,218 52,457 Total Current Assets 370,750 337,678 TOTAL ASSETS 716,642 679,587 EQUITY & LIABILITIES Capital & Reserves Share capital 135,000 135,000 Share Premium 17,590 17,590 Retained earnings 411,481 368,689 Total Equity 564,071 521,279 Non-Current Liability 8,250 8,250 Term Loan - non current portion 8,250 8,250 Total Non-Current Liabilities 9,903 24,094 Retention monies 14,536 13,571 Advanced progress billings 10,750 10,459 Other payables and accrued expenses 79,917 67,759 Bank overdrafts 20,437 27,762 Term Loan - current portion 1,372 2,750 Total Current Lia	Other receivables and prepaid expenses			
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Cash and bank balances 62,218 52,457 Total Current Assets 370,750 337,678 TOTAL ASSETS 716,642 679,587 EQUITY & LIABILITIES Capital & Reserves Share capital 135,000 135,000 Share Premium 17,590 17,590 17,590 Retained earnings 411,481 368,689 Total Equity 564,071 521,279 Non-Current Liability 8,250 8,250 Term Loan - non current portion 8,250 8,250 Total Non-Current Liabilities 9,903 24,094 Retention monies 14,536 13,571 Advanced progress billings 10,750 10,459 Other payables and accrued expenses 79,917 67,759 Bank overdrafts 20,437 27,762 Term Loan - current portion 1,372 2,750 Tax liabilities 7,406 3,663 Total Current Liabilities 144,321 150,058 Total Current Liabilities 716,642 679,587 <td></td> <td></td> <td></td>				
Total Current Assets 370,750 337,678 TOTAL ASSETS 716,642 679,587 EQUITY & LIABILITIES Security Capital & Reserves Share capital 135,000 135,000 Share Premium 17,590 17,590 17,590 Retained earnings 411,481 368,689 Total Equity 564,071 521,279 Non-Current Liability 8,250 8,250 Term Loan - non current portion 8,250 8,250 Total Non-Current Liabilities 9,903 24,094 Retention monies 14,536 13,571 Advanced progress billings 10,750 10,459 Other payables and accrued expenses 79,917 67,759 Bank overdrafts 20,437 27,762 Term Loan - current portion 1,372 2,750 Tax liabilities 7,406 3,663 Total Current Liabilities 144,321 150,058 Net assets per share attributable to ordinary 4.18 3.86	•			
TOTAL ASSETS 716,642 679,587 EQUITY & LIABILITIES Capital & Reserves 35,000 135,000 Share capital 135,000 17,590 Share Premium 17,590 17,590 Retained earnings 411,481 368,689 Total Equity 564,071 521,279 Non-Current Liability 8,250 8,250 Term Loan - non current portion 8,250 8,250 Total Non-Current Liabilities 9,903 24,094 Retention monies 14,536 13,571 Advanced progress billings 10,750 10,459 Other payables and accrued expenses 79,917 67,759 Bank overdrafts 20,437 27,762 Term Loan - current portion 1,372 2,750 Tax liabilities 7,406 3,663 Total Current Liabilities 144,321 150,058 TOTAL LIABILITIES & EQUITIES 716,642 679,587 Net assets per share attributable to ordinary 4.18 3.86 <td></td> <td></td> <td></td>				
EQUITY & LIABILITIES Capital & Reserves 35,000 135,000 135,000 17,590 17,590 17,590 17,590 17,590 17,590 17,590 17,590 17,590 17,590 17,590 17,590 17,590 17,590 17,590 17,590 14,181 368,689 368,689 10,750 1521,279 17,779 17,779 17,779 17,779 17,779 17,779 17,779 17,750 17,770 17,770 17,770 17,779 17,779 17,759 17,759 17,759 17,750 17,759 17,759 17,759 17,762 17,762 17,762 17,762 17,762 17,762 17,762 17,762 17,762 17,762 17,762 17,762 17,706 3,663 17,663 17,663 17,663 17,663 17,663 17,663 17,663 17,663 17,664 17,664 17,664 17,664 17,664 17,664 17,664 17,664 17,664 17,664 17,664 17,664 17,664 17,664	Total Current Assets	370,750	337,078	
Capital & Reserves Share capital 135,000 135,000 Share Premium 17,590 17,590 Retained earnings 411,481 368,689 Total Equity 564,071 521,279 Non-Current Liability Term Loan - non current portion 8,250 8,250 Total Non-Current Liabilities 8,250 8,250 Current Liabilities 9,903 24,094 Retention monies 14,536 13,571 Advanced progress billings 10,750 10,459 Other payables and accrued expenses 79,917 67,759 Bank overdrafts 20,437 27,762 Term Loan - current portion 1,372 2,750 Tax liabilities 7,406 3,663 Total Current Liabilities 716,642 679,587 TOTAL LIABILITIES & EQUITIES 716,642 679,587 Net assets per share attributable to ordinary 4.18 3.86	TOTAL ASSETS	716,642	679,587	
Share capital 135,000 135,000 Share Premium 17,590 17,590 Retained earnings 411,481 368,689 Total Equity 564,071 521,279 Non-Current Liability \$564,071 521,279 Non-Current Liabilities \$,250 8,250 Total Non-Current Liabilities \$,250 8,250 Current Liabilities \$9,903 24,094 Retention monies 14,536 13,571 Advanced progress billings 10,750 10,459 Other payables and accrued expenses 79,917 67,759 Bank overdrafts 20,437 27,762 Term Loan - current portion 1,372 2,750 Tax liabilities 7,406 3,663 Total Current Liabilities 144,321 150,058 TOTAL LIABILITIES & EQUITIES 716,642 679,587 Net assets per share attributable to ordinary 4.18 3.86	EQUITY & LIABILITIES			
Share Premium 17,590 17,590 Retained earnings 411,481 368,689 Total Equity 564,071 521,279 Non-Current Liability \$564,071 521,279 Non-Current Liability \$8,250 8,250 Total Non-Current Liabilities \$8,250 8,250 Current Liabilities \$9,903 24,094 Retention monies 14,536 13,571 Advanced progress billings 10,750 10,459 Other payables and accrued expenses 79,917 67,759 Bank overdrafts 20,437 27,762 Term Loan - current portion 1,372 2,750 Tax liabilities 7,406 3,663 Total Current Liabilities 144,321 150,058 TOTAL LIABILITIES & EQUITIES 716,642 679,587 Net assets per share attributable to ordinary 4.18 3.86	Capital & Reserves			
Retained earnings 411,481 368,689 Total Equity 564,071 521,279 Non-Current Liability Term Loan - non current portion 8,250 8,250 Total Non-Current Liabilities 8,250 8,250 Current Liabilities Trade payables 9,903 24,094 Retention monies 14,536 13,571 Advanced progress billings 10,750 10,459 Other payables and accrued expenses 79,917 67,759 Bank overdrafts 20,437 27,762 Term Loan - current portion 1,372 2,750 Tax liabilities 7,406 3,663 Total Current Liabilities 144,321 150,058 TOTAL LIABILITIES & EQUITIES 716,642 679,587 Net assets per share attributable to ordinary 4.18 3.86	Share capital	135,000	135,000	
Total Equity 564,071 521,279 Non-Current Liability Term Loan - non current portion	Share Premium			
Non-Current Liability	<u>~</u>			
Term Loan - non current portion 8,250 8,250 Total Non-Current Liabilities 8,250 8,250 Current Liabilities 9,903 24,094 Trade payables 9,903 24,094 Retention monies 14,536 13,571 Advanced progress billings 10,750 10,459 Other payables and accrued expenses 79,917 67,759 Bank overdrafts 20,437 27,762 Term Loan - current portion 1,372 2,750 Tax liabilities 7,406 3,663 Total Current Liabilities 144,321 150,058 TOTAL LIABILITIES & EQUITIES 716,642 679,587 Net assets per share attributable to ordinary 4.18 3.86	Total Equity	564,071	521,279	
Term Loan - non current portion 8,250 8,250 Total Non-Current Liabilities 8,250 8,250 Current Liabilities 9,903 24,094 Trade payables 9,903 24,094 Retention monies 14,536 13,571 Advanced progress billings 10,750 10,459 Other payables and accrued expenses 79,917 67,759 Bank overdrafts 20,437 27,762 Term Loan - current portion 1,372 2,750 Tax liabilities 7,406 3,663 Total Current Liabilities 144,321 150,058 TOTAL LIABILITIES & EQUITIES 716,642 679,587 Net assets per share attributable to ordinary 4.18 3.86	Non-Current Liability			
Current Liabilities Trade payables 9,903 24,094 Retention monies 14,536 13,571 Advanced progress billings 10,750 10,459 Other payables and accrued expenses 79,917 67,759 Bank overdrafts 20,437 27,762 Term Loan - current portion 1,372 2,750 Tax liabilities 7,406 3,663 Total Current Liabilities 144,321 150,058 TOTAL LIABILITIES & EQUITIES 716,642 679,587 Net assets per share attributable to ordinary 4.18 3.86		8,250	8,250	
Trade payables 9,903 24,094 Retention monies 14,536 13,571 Advanced progress billings 10,750 10,459 Other payables and accrued expenses 79,917 67,759 Bank overdrafts 20,437 27,762 Term Loan - current portion 1,372 2,750 Tax liabilities 7,406 3,663 Total Current Liabilities 144,321 150,058 TOTAL LIABILITIES & EQUITIES 716,642 679,587 Net assets per share attributable to ordinary 4.18 3.86		8,250		
Trade payables 9,903 24,094 Retention monies 14,536 13,571 Advanced progress billings 10,750 10,459 Other payables and accrued expenses 79,917 67,759 Bank overdrafts 20,437 27,762 Term Loan - current portion 1,372 2,750 Tax liabilities 7,406 3,663 Total Current Liabilities 144,321 150,058 TOTAL LIABILITIES & EQUITIES 716,642 679,587 Net assets per share attributable to ordinary 4.18 3.86	Current Liabilities			
Retention monies 14,536 13,571 Advanced progress billings 10,750 10,459 Other payables and accrued expenses 79,917 67,759 Bank overdrafts 20,437 27,762 Term Loan - current portion 1,372 2,750 Tax liabilities 7,406 3,663 Total Current Liabilities 144,321 150,058 TOTAL LIABILITIES & EQUITIES 716,642 679,587 Net assets per share attributable to ordinary 4.18 3.86		0 003	24.004	
Advanced progress billings 10,750 10,459 Other payables and accrued expenses 79,917 67,759 Bank overdrafts 20,437 27,762 Term Loan - current portion 1,372 2,750 Tax liabilities 7,406 3,663 Total Current Liabilities 144,321 150,058 TOTAL LIABILITIES & EQUITIES 716,642 679,587 Net assets per share attributable to ordinary 4.18 3.86	· ·			
Other payables and accrued expenses 79,917 67,759 Bank overdrafts 20,437 27,762 Term Loan - current portion 1,372 2,750 Tax liabilities 7,406 3,663 Total Current Liabilities 144,321 150,058 TOTAL LIABILITIES & EQUITIES 716,642 679,587 Net assets per share attributable to ordinary 4.18 3.86			•	
Bank overdrafts 20,437 27,762 Term Loan - current portion 1,372 2,750 Tax liabilities 7,406 3,663 Total Current Liabilities 144,321 150,058 TOTAL LIABILITIES & EQUITIES 716,642 679,587 Net assets per share attributable to ordinary 4.18 3.86	· · ·	·		
Tax liabilities 7,406 3,663 Total Current Liabilities 144,321 150,058 TOTAL LIABILITIES & EQUITIES 716,642 679,587 Net assets per share attributable to ordinary 4.18 3.86	Bank overdrafts	20,437	27,762	
Total Current Liabilities 144,321 150,058 TOTAL LIABILITIES & EQUITIES 716,642 679,587 Net assets per share attributable to ordinary 4.18 3.86	Term Loan - current portion		2,750	
TOTAL LIABILITIES & EQUITIES716,642679,587Net assets per share attributable to ordinary4.183.86				
Net assets per share attributable to ordinary 4.18 3.86	Total Current Liabilities	144,321	150,058	
	TOTAL LIABILITIES & EQUITIES	716,642	679,587	
	Net assets per share attributable to ordinary	4.18	3.86	
	· · · · · · · · · · · · · · · · · · ·		0.00	

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

(Company No : 531086-T)

(Incorporated in Malaysia)

CONDENSED CONSOLIDATED INCOME STATEMENT

FOR THE PERIOD ENDED 31ST MARCH 2008

(The figures have not been audited)

	THIRD QUARTER CURRENT YEAR QUARTER 31/03/2008 RM'000	THIRD QUARTER PRECEDING YEAR CORRESPONDING QUARTER 31/03/2007 RM'000	CUMULATIVE QUARTER CURRENT YEAR TO DATE 31/03/2008 RM'000	CUMULATIVE QUARTER PRECEDING YEAR CORRESPONDING PERIOD 31/03/2007 RM'000
Revenue	99,647	63,428	218,221	147,303
Cost of sales	(61,039)	(40,100)	(133,932)	(88,380)
Gross profit	38,608	23,328	84,289	58,923
Investment revenue	376	283	1,401	961
Other income	715	571	1,859	1,424
Finance costs	(45)	(30)	(130)	(63)
Other expenses	(4,055)	(3,602)	(12,406)	(10,603)
Profit before tax	35,599	20,550	75,013	50,642
Income tax expense	(9,642)	(6,223)	(20,888)	(15,519)
Profit after tax	25,957	14,327	54,125	35,123
Minority interests	_	_	-	-
Profit for the period	25,957	14,327	54,125	35,123
Basic earnings per share (sen)	19.23	10.61	40.09	26.02
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 Audited Financial Statements for the year ended 30 June 2007)

(Company No : 531086-T)

(Incorporated in Malaysia)

CONDENSED CONSOLIDATED CASH FLOW STATEMENT FOR THE PERIOD ENDED 31ST MARCH 2008

(The figures have not been audited)

	9 months Ended 31/03/2008 RM'000	9 months Ended 31/03/2007 RM'000
CASH FLOWS FROM/(USED IN) OPERATING ACTIVITIES Profit for the period	54,125	35,123
Adjustments for:-		
Income tax expense	20,888	15,519
Non-cash items	530	494
Non-operating items	(1,310)	(921)
Profit Before Working Capital Changes	74,233	50,215
Net Change in current assets	3,212	(43,453)
Net Change in current liabilities	(777)	(15,351)
Cash from/(used In) operations	76,668	(8,589)
Income tax paid	(19,839)	(23,884)
Net cash from/(used in) operating activities	56,829	(32,473)
CARL ELOWE EDOM//LICED INVINVERTING ACTIVITIES		
CASH FLOWS FROM/(USED IN) INVESTING ACTIVITIES Interest received	1,401	961
Proceed from disposal of property, plant & equipment	40	30
Purchase of property, plant & equipment	(1,559)	(323)
Land held for Investment Property	(361)	-
Other investment	<u>-</u>	(5)
Net cash from/(used in) investing activities	(479)	663
CASH FLOWS (USED IN)/FROM FINANCING ACTIVITIES		
Dividend paid	(11,333)	(8,424)
Repayment of term loan	(1,378)	(2,933)
Placement of fixed deposits pledged	(76)	(77)
Interest paid	(130)	(63)
Net cash (used in)/from financing activities	(12,917)	(11,497)
NET (DECREASE)/INCREASE IN CASH & CASH EQUIVALENTS	43,433	(43,307)
CASH & CASH EQUIVALENT AT BEGINNING OF YEAR	52,861	87,857
CASH & CASH EQUIVALENTS AT END OF PERIOD	96,294	44,550
Cash and cash equivalents included in the cash flows comprise the fo	ollowing balance sheet a	mounts:-
	31/03/2008	31/03/2007
	RM'000	RM'000
Short-term deposits with licensed banks	57,645	20,412
Cash and bank balances	62,218	48,610
Bank Overdraft	(20,437)	(21,441)
	99,426	47,581
Less : Fixed Deposits pledged to licensed banks	(3,132)	(3,031)

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

96,294

44,550

(Company No : 531086-T)

(Incorporated in Malaysia)

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE PERIOD ENDED 31ST MARCH 2008

(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 Dividends	-	-	54,125 (11,333)	54,125 (11,333)
Balance at 31.03.2008	135,000	17,590	411,481	564,071

(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)