

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

PLENITUDE BERHAD
(Company No : 531086-T)
(Incorporated in Malaysia)
CONDENSED CONSOLIDATED BALANCE SHEET
AS AT 31ST MARCH 2008
(The figures have not been audited)

	AS AT END OF CURRENT QUARTER 31/03/2008 RM'000	AS AT PRECEDING FINANCIAL YEAR END 30/06/2007 RM'000 (Audited)
ASSETS		
Non-Current Assets		
Property, plant and equipment	21,756	20,728
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	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		
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		
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 equity holders of the parent (RM)	4.18	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 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	<u>(61,039)</u>	<u>(40,100)</u>	<u>(133,932)</u>	<u>(88,380)</u>
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	<u>(4,055)</u>	<u>(3,602)</u>	<u>(12,406)</u>	<u>(10,603)</u>
Profit before tax	35,599	20,550	75,013	50,642
Income tax expense	<u>(9,642)</u>	<u>(6,223)</u>	<u>(20,888)</u>	<u>(15,519)</u>
Profit after tax	25,957	14,327	54,125	35,123
Minority interests	-	-	-	-
Profit for the period	<u><u>25,957</u></u>	<u><u>14,327</u></u>	<u><u>54,125</u></u>	<u><u>35,123</u></u>
Basic earnings per share (sen)	<u><u>19.23</u></u>	<u><u>10.61</u></u>	<u><u>40.09</u></u>	<u><u>26.02</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 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)
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	-	(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 following balance sheet amounts:-

	31/03/2008 RM'000	31/03/2007 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)
	96,294	44,550

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

(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)