

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

**SUMMARY OF KEY FINANCIAL INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2008**

	<b>INDIVIDUAL QUARTER</b>		<b>CUMULATIVE QUARTER</b>	
	<b>CURRENT YEAR QUARTER</b>	<b>PRECEDING YEAR CORRESPONDING QUARTER</b>	<b>CURRENT YEAR TO DATE</b>	<b>PRECEDING YEAR CORRESPONDING PERIOD</b>
	<b>30/06/2008</b>	<b>30/06/2007</b>	<b>30/06/2008</b>	<b>30/06/2007</b>
	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>
Revenue	129,617	90,873	347,838	238,176
Profit before tax	33,555	32,028	108,568	82,670
Profit for the period	24,588	21,389	78,713	56,512
Profit attributable to ordinary equity holders of the parent	24,588	21,389	78,713	56,512
Basic earnings per share (sen)	18.21	15.84	58.31	41.86
Proposed/Declared dividend per share (sen)	N/A	N/A	-	11.50
	<b>AS AT END OF CURRENT QUARTER</b>		<b>AS AT PRECEDING FINANCIAL YEAR END</b>	
Net assets per share attributable to ordinary equity holders of the parent (RM)		4.36		3.86

PLENITUDE BERHAD  
(Company No : 531086-T)  
(Incorporated in Malaysia)  
CONDENSED CONSOLIDATED BALANCE SHEET  
AS AT 30TH JUNE 2008  
*(The figures have not been audited)*

	AS AT END OF CURRENT QUARTER 30/06/2008 RM'000	AS AT PRECEDING FINANCIAL YEAR END 30/06/2007 RM'000 (Audited)
<b>ASSETS</b>		
Non-Current Assets		
Property, plant and equipment	22,132	20,728
Investment properties	36,516	36,516
Land held for future development	135,189	138,640
Property development projects - non current portion	148,899	141,619
Other investment	85	85
Goodwill on consolidation	2,596	2,596
Deferred tax asset	3,684	1,725
<b>Total Non-Current Assets</b>	<b>349,101</b>	<b>341,909</b>
Current Assets		
Property development projects - current portion	73,842	131,390
Inventories	17,595	2,501
Trade receivables	111,618	68,888
Other receivables and prepaid expenses	6,373	5,774
Accrued billings	6,676	13,347
Non-current assets held for sale	32,099	32,099
Fixed deposits with licensed banks	86,684	31,222
Cash and bank balances	57,906	52,457
<b>Total Current Assets</b>	<b>392,793</b>	<b>337,678</b>
<b>TOTAL ASSETS</b>	<b>741,894</b>	<b>679,587</b>
<b>EQUITY &amp; LIABILITIES</b>		
Capital & Reserves		
Share capital	135,000	135,000
Share Premium	17,590	17,590
Retained earnings	436,069	368,689
<b>Total Equity</b>	<b>588,659</b>	<b>521,279</b>
Non-Current Liability		
Term Loan - non current portion	4,617	8,250
<b>Total Non-Current Liabilities</b>	<b>4,617</b>	<b>8,250</b>
Current Liabilities		
Trade payables	9,342	24,094
Retention monies	16,159	13,571
Advanced progress billings	9,569	10,459
Other payables and accrued expenses	96,492	67,759
Bank overdrafts	9,131	27,762
Term Loan - current portion	3,667	2,750
Tax liabilities	4,258	3,663
<b>Total Current Liabilities</b>	<b>148,618</b>	<b>150,058</b>
<b>TOTAL LIABILITIES &amp; EQUITIES</b>	<b>741,894</b>	<b>679,587</b>
Net assets per share attributable to ordinary equity holders of the parent (RM)	<b>4.36</b>	<b>3.86</b>

(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 YEAR ENDED 30TH JUNE 2008**  
*(The figures have not been audited)*

	FOURTH QUARTER CURRENT YEAR QUARTER  30/06/2008 RM'000	FOURTH QUARTER PRECEDING YEAR CORRESPONDING QUARTER  30/06/2007 RM'000	12 MONTHS ENDED  30/06/2008 RM'000	12 MONTHS ENDED  30/06/2007 RM'000 (Audited)
Revenue	129,617	90,873	347,838	238,176
Cost of sales	<u>(91,584)</u>	<u>(55,968)</u>	<u>(225,516)</u>	<u>(144,348)</u>
Gross profit	38,033	34,905	122,322	93,828
Investment revenue	1,456	212	2,857	1,173
Other income	301	495	2,160	1,919
Finance costs	(81)	(140)	(211)	(203)
Other expenses	<u>(6,154)</u>	<u>(3,444)</u>	<u>(18,560)</u>	<u>(14,047)</u>
Profit before tax	33,555	32,028	108,568	82,670
Income tax expense	<u>(8,967)</u>	<u>(10,639)</u>	<u>(29,855)</u>	<u>(26,158)</u>
Profit after tax	24,588	21,389	78,713	56,512
Minority interests	-	-	-	-
Profit for the period	<u>24,588</u>	<u>21,389</u>	<u>78,713</u>	<u>56,512</u>
Basic earnings per share (sen)	<u>18.21</u>	<u>15.84</u>	<u>58.31</u>	<u>41.86</u>
Diluted earnings per share (sen)	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</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 YEAR ENDED 30TH JUNE 2008  
*(The figures have not been audited)*

	12 months Ended 30/06/2008 RM'000	12 months Ended 30/06/2007 RM'000 (Audited)
<b>CASH FLOWS FROM/(USED IN) OPERATING ACTIVITIES</b>		
Profit for the period	78,713	56,512
Adjustments for:-		
Income tax expense	29,855	26,158
Non-cash items	1,049	645
Non-operating items	(4,322)	(2,250)
Profit Before Working Capital Changes	105,295	81,065
Net Change in current assets	(321)	(49,739)
Net Change in current liabilities	15,679	(24,597)
Cash from/(used In) operations	120,653	6,729
Interest received	1,642	1,256
Income tax paid	(28,931)	(30,063)
Net cash from/(used in) operating activities	93,364	(22,078)
<b>CASH FLOWS FROM/(USED IN) INVESTING ACTIVITIES</b>		
Interest received	2,857	1,173
Proceed from disposal of property, plant & equipment	49	30
Purchase of property, plant & equipment	(2,468)	(375)
Land held for Investment Property	-	(12)
Other investment	-	(5)
Net cash from/(used in) investing activities	438	811
<b>CASH FLOWS (USED IN)/FROM FINANCING ACTIVITIES</b>		
Dividend paid	(11,333)	(8,424)
Repayment of term loan	(2,716)	(5,000)
Placement of fixed deposits pledged	(87)	(102)
Uplift of fixed deposits pledged	3,143	-
Interest paid	(211)	(203)
Net cash (used in)/from financing activities	(11,204)	(13,729)
NET (DECREASE)/INCREASE IN CASH & CASH EQUIVALENTS	82,598	(34,996)
<b>CASH &amp; CASH EQUIVALENT AT BEGINNING OF YEAR</b>	52,861	87,857
<b>CASH &amp; CASH EQUIVALENTS AT END OF YEAR</b>	135,459	52,861

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

	30/06/2008 RM'000	30/06/2007 RM'000
Short-term deposits with licensed banks	86,684	31,222
Cash and bank balances	57,906	52,457
Bank Overdraft	(9,131)	(27,762)
	135,459	55,917
Less : Fixed Deposits pledged to licensed banks	-	(3,056)
	135,459	52,861

(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 YEAR ENDED 30TH JUNE 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	-	-	78,713	78,713
Dividends			(11,333)	(11,333)
<b>Balance at 30.06.2008</b>	<u>135,000</u>	<u>17,590</u>	<u>436,069</u>	<u>588,659</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)