

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

SUMMARY OF KEY FINANCIAL INFORMATION
FOR THE 1ST QUARTER ENDED 30 SEPTEMBER 2008

| | INDIVIDUAL QUARTER | | CUMULATIVE QUARTER | |
|---|-------------------------------------|--------------------------------------|---|-------------------------------------|
| | CURRENT YEAR QUARTER | PRECEDING YEAR CORRESPONDING QUARTER | CURRENT YEAR TO DATE | PRECEDING YEAR CORRESPONDING PERIOD |
| | 30/09/2008 | 30/09/2007 | 30/09/2008 | 30/09/2007 |
| | RM'000 | RM'000 | RM'000 | RM'000 |
| Revenue | 67,853 | 53,329 | 67,853 | 53,329 |
| Profit before tax | 18,764 | 17,381 | 18,764 | 17,381 |
| Profit for the period | 13,249 | 11,985 | 13,249 | 11,985 |
| Profit attributable to ordinary equity holders of the parent | 13,249 | 11,985 | 13,249 | 11,985 |
| Basic earnings per share (sen) | 9.81 | 8.88 | 9.81 | 8.88 |
| Proposed/Declared dividend per share (sen) | - | - | - | - |
| | 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) | | 4.46 | | 4.36 |

PLENITUDE BERHAD
(Company No : 531086-T)
(Incorporated in Malaysia)
CONDENSED CONSOLIDATED INCOME STATEMENT
FOR THE PERIOD ENDED 30TH SEPTEMBER 2008
(The figures have not been audited)

| | FIRST QUARTER CURRENT YEAR QUARTER 30/09/2008 RM'000 | FIRST QUARTER PRECEDING YEAR CORRESPONDING QUARTER 30/09/2007 RM'000 | CUMULATIVE QUARTER CURRENT YEAR TO DATE 30/09/2008 RM'000 | CUMULATIVE QUARTER PRECEDING YEAR CORRESPONDING PERIOD 30/09/2007 RM'000 |
|----------------------------------|---|--|---|--|
| Revenue | 67,853 | 53,329 | 67,853 | 53,329 |
| Cost of sales | <u>(45,777)</u> | <u>(33,414)</u> | <u>(45,777)</u> | <u>(33,414)</u> |
| Gross profit | 22,076 | 19,915 | 22,076 | 19,915 |
| Investment revenue | 1,298 | 423 | 1,298 | 423 |
| Other income | 159 | 632 | 159 | 632 |
| Finance costs | (150) | (50) | (150) | (50) |
| Other expenses | <u>(4,619)</u> | <u>(3,539)</u> | <u>(4,619)</u> | <u>(3,539)</u> |
| Profit before tax | 18,764 | 17,381 | 18,764 | 17,381 |
| Income tax expense | <u>(5,515)</u> | <u>(5,396)</u> | <u>(5,515)</u> | <u>(5,396)</u> |
| Profit after tax | 13,249 | 11,985 | 13,249 | 11,985 |
| Minority interests | - | - | - | - |
| Profit for the period | <u><u>13,249</u></u> | <u><u>11,985</u></u> | <u><u>13,249</u></u> | <u><u>11,985</u></u> |
| Basic earnings per share (sen) | <u><u>9.81</u></u> | <u><u>8.88</u></u> | <u><u>9.81</u></u> | <u><u>8.88</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 2008)

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

| | AS AT END OF CURRENT QUARTER 30/09/2008 RM'000 | AS AT PRECEDING FINANCIAL YEAR END 30/06/2008 RM'000 (Audited) |
|---|---|--|
| ASSETS | | |
| Non-Current Assets | | |
| Property, plant and equipment | 23,856 | 22,133 |
| Investment properties | 36,516 | 36,516 |
| Land held for future development | 135,879 | 135,190 |
| Property development projects - non current portion | 149,644 | 148,899 |
| Other investment | 85 | 85 |
| Goodwill on consolidation | 2,596 | 2,596 |
| Deferred tax asset | 3,684 | 3,684 |
| Total Non-Current Assets | 352,260 | 349,103 |
| Current Assets | | |
| Property development projects - current portion | 63,045 | 73,841 |
| Inventories | 15,179 | 17,595 |
| Trade receivables | 88,995 | 111,581 |
| Other receivables and prepaid expenses | 7,254 | 5,255 |
| Tax recoverable | 157 | 1,117 |
| Accrued billings | 8,050 | 6,675 |
| Non-current assets held for sale | 32,099 | 32,099 |
| Fixed deposits with licensed banks | 124,208 | 86,684 |
| Cash and bank balances | 65,476 | 57,906 |
| Total Current Assets | 404,463 | 392,753 |
| TOTAL ASSETS | 756,723 | 741,856 |
| EQUITY & LIABILITIES | | |
| Capital & Reserves | | |
| Share capital | 135,000 | 135,000 |
| Share Premium | 17,590 | 17,590 |
| Retained earnings | 449,238 | 435,989 |
| Total Equity | 601,828 | 588,579 |
| Non-Current Liability | | |
| Term Loan - non current portion | 3,806 | 4,583 |
| Total Non-Current Liabilities | 3,806 | 4,583 |
| Current Liabilities | | |
| Trade payables | 6,059 | 11,244 |
| Retention monies | 20,299 | 16,126 |
| Advanced progress billings | 13,013 | 9,569 |
| Other payables and accrued expenses | 99,156 | 94,699 |
| Bank overdrafts | 5,660 | 9,131 |
| Term Loan - current portion | 3,667 | 3,667 |
| Tax liabilities | 3,235 | 4,258 |
| Total Current Liabilities | 151,089 | 148,694 |
| TOTAL LIABILITIES & EQUITIES | 756,723 | 741,856 |
| Net assets per share attributable to ordinary equity holders of the parent (RM) | 4.46 | 4.36 |

(The Condensed Consolidated Balance Sheet should be read in conjunction with the Audited Financial Statements for the year ended 30 June 2008)

PLENITUDE BERHAD
(Company No : 531086-T)
(Incorporated in Malaysia)
CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED 30 SEPTEMBER 2008
(The figures have not been audited)

| | Share 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 | - | - | 11,985 | 11,985 |
| Balance at 30.09.2007 | <u>135,000</u> | <u>17,590</u> | <u>380,674</u> | <u>533,264</u> |
| Balance at 01.07.2008 | 135,000 | 17,590 | 435,989 | 588,579 |
| Net profit for the period | - | - | 13,249 | 13,249 |
| Balance at 30.09.2008 | <u>135,000</u> | <u>17,590</u> | <u>449,238</u> | <u>601,828</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 2008)

PLENITUDE BERHAD
(Company No : 531086-T)
(Incorporated in Malaysia)
CONDENSED CONSOLIDATED CASH FLOW STATEMENT
FOR THE PERIOD ENDED 30TH SEPTEMBER 2008
(The figures have not been audited)

| | 3 months ended 30/09/2008 RM'000 | 3 months ended 30/09/2007 RM'000 |
|--|---|---|
| CASH FLOWS FROM OPERATING ACTIVITIES | | |
| Profit for the period | 13,249 | 11,985 |
| Adjustments for:- | | |
| Income tax expense | 5,515 | 5,396 |
| Non-cash items | 325 | 169 |
| Non-operating items | (1,103) | (413) |
| Profit Before Working Capital Changes | 17,986 | 17,137 |
| Net Change in current assets | 30,280 | 6,095 |
| Net Change in current liabilities | 6,889 | 1,480 |
| Cash from operations | 55,155 | 24,712 |
| Interest income received | 322 | - |
| Income tax refunded | 1,264 | - |
| Income tax paid | (6,842) | (5,096) |
| Net cash from operating activities | 49,899 | 19,616 |
| CASH FLOWS (USED IN)/FROM INVESTING ACTIVITIES | | |
| Interest received | 931 | 423 |
| Proceeds from disposal of property, plant & equipment | 13 | 40 |
| Purchase of property, plant & equipment | (1,351) | (450) |
| Land held for Investment Property | - | (1) |
| Net cash (used in) / from investing activities | (407) | 12 |
| CASH FLOWS USED IN FINANCING ACTIVITIES | | |
| Placement of fixed deposits pledged | - | (25) |
| Repayment of term loan | (777) | - |
| Interest paid | (150) | (50) |
| Net cash used in financing activities | (927) | (75) |
| NET INCREASE IN CASH & CASH EQUIVALENTS | 48,565 | 19,553 |
| CASH & CASH EQUIVALENT AT BEGINNING OF PERIOD | 135,459 | 52,861 |
| CASH & CASH EQUIVALENTS AT END OF PERIOD | 184,024 | 72,414 |

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

| | 30/09/2008 RM'000 | 30/09/2007 RM'000 |
|---|----------------------|----------------------|
| Short-term deposits with licensed banks | 124,208 | 44,660 |
| Cash and bank balances | 65,476 | 62,737 |
| Bank Overdrafts | (5,660) | (31,901) |
| | 184,024 | 75,496 |
| Less : Fixed Deposits pledged to licensed banks | - | (3,082) |
| | 184,024 | 72,414 |

(The Condensed Consolidated Cash Flow Statement should be read in conjunction with the Audited Financial Statements for the year ended 30 June 2008)