

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

**SUMMARY OF KEY FINANCIAL INFORMATION**  
**FOR THE 2ND QUARTER ENDED 31 DECEMBER 2008**

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT YEAR QUARTER	PRECEDING YEAR CORRESPONDING QUARTER	CURRENT YEAR TO DATE	PRECEDING YEAR CORRESPONDING PERIOD
	31/12/2008	31/12/2007	31/12/2008	31/12/2007
	RM'000	RM'000	RM'000	RM'000
Revenue	36,215	65,245	104,068	118,574
Profit before tax	13,910	22,033	32,674	39,414
Profit for the period	10,219	16,183	23,468	28,168
Profit attributable to ordinary equity holders of the parent	10,219	16,183	23,468	28,168
Basic earnings per share (sen)	7.57	11.99	17.38	20.87
Proposed/Declared dividend per share (sen)	N/A	N/A	N/A	N/A
	<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)		4.43		4.36

**PLENITUDE BERHAD**  
**(Company No : 531086-T)**  
**(Incorporated in Malaysia)**  
**CONDENSED CONSOLIDATED INCOME STATEMENT**  
**FOR THE PERIOD ENDED 31ST DECEMBER 2008**  
*(The figures have not been audited)*

	SECOND QUARTER CURRENT YEAR QUARTER  31/12/2008 RM'000	SECOND QUARTER PRECEDING YEAR CORRESPONDING QUARTER  31/12/2007 RM'000	CUMULATIVE QUARTER CURRENT YEAR TO DATE  31/12/2008 RM'000	CUMULATIVE QUARTER PRECEDING YEAR CORRESPONDING PERIOD  31/12/2007 RM'000
Revenue	36,215	65,245	104,068	118,574
Cost of sales	<u>(18,705)</u>	<u>(39,479)</u>	<u>(64,482)</u>	<u>(72,893)</u>
Gross profit	17,510	25,766	39,586	45,681
Investment revenue	1,803	602	3,101	1,025
Other income	932	512	1,091	1,144
Finance costs	(119)	(35)	(269)	(85)
Other expenses	<u>(6,216)</u>	<u>(4,812)</u>	<u>(10,835)</u>	<u>(8,351)</u>
Profit before tax	13,910	22,033	32,674	39,414
Income tax expense	<u>(3,691)</u>	<u>(5,850)</u>	<u>(9,206)</u>	<u>(11,246)</u>
Profit after tax	10,219	16,183	23,468	28,168
Minority interests	-	-	-	-
Profit for the period	<u>10,219</u>	<u>16,183</u>	<u>23,468</u>	<u>28,168</u>
Basic earnings per share (sen)	<u>7.57</u>	<u>11.99</u>	<u>17.38</u>	<u>20.87</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 2008)

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

	AS AT END OF CURRENT QUARTER 31/12/2008 RM'000	AS AT PRECEDING FINANCIAL YEAR END 30/06/2008 RM'000 (Audited)
<b>ASSETS</b>		
Non-Current Assets		
Property, plant and equipment	23,505	22,133
Investment properties	36,516	36,516
Land held for future development	136,309	135,190
Property development projects - non current portion	150,195	148,899
Other investment	85	85
Goodwill on consolidation	2,596	2,596
Deferred tax asset	3,684	3,684
<b>Total Non-Current Assets</b>	<b>352,890</b>	<b>349,103</b>
Current Assets		
Property development projects - current portion	64,627	73,841
Inventories	12,131	17,595
Trade receivables	70,301	111,581
Other receivables and prepaid expenses	5,275	5,255
Tax recoverable	1,643	1,117
Accrued billings	7,068	6,675
Non-current assets held for sale	32,099	32,099
Fixed deposits with licensed banks	128,935	86,684
Cash and bank balances	69,215	57,906
<b>Total Current Assets</b>	<b>391,294</b>	<b>392,753</b>
<b>TOTAL ASSETS</b>	<b>744,184</b>	<b>741,856</b>
<b>EQUITY &amp; LIABILITIES</b>		
Capital & Reserves		
Share capital	135,000	135,000
Share Premium	17,590	17,590
Retained earnings	445,788	435,989
<b>Total Equity</b>	<b>598,378</b>	<b>588,579</b>
Non-Current Liability		
Term Loan - non current portion	-	4,583
<b>Total Non-Current Liabilities</b>	<b>-</b>	<b>4,583</b>
Current Liabilities		
Trade payables	8,171	11,244
Retention monies	18,996	16,126
Advanced progress billings	17,864	9,569
Other payables and accrued expenses	91,148	94,699
Bank overdrafts	6,853	9,131
Term Loan - current portion	-	3,667
Tax liabilities	2,774	4,258
<b>Total Current Liabilities</b>	<b>145,806</b>	<b>148,694</b>
<b>TOTAL LIABILITIES &amp; EQUITIES</b>	<b>744,184</b>	<b>741,856</b>
Net assets per share attributable to ordinary equity holders of the parent (RM)	<b>4.43</b>	<b>4.36</b>

(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 31ST DECEMBER 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	-	-	28,168	28,168
Dividend paid	-	-	(11,333)	(11,333)
<b>Balance at 31.12.2007</b>	<b>135,000</b>	<b>17,590</b>	<b>385,524</b>	<b>538,114</b>
Balance at 01.07.2008	135,000	17,590	435,989	588,579
Net profit for the period	-	-	23,468	23,468
Dividend paid	-	-	(13,669)	(13,669)
<b>Balance at 31.12.2008</b>	<b>135,000</b>	<b>17,590</b>	<b>445,788</b>	<b>598,378</b>

(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 31ST DECEMBER 2008**  
*(The figures have not been audited)*

	6 months Ended 31/12/2008 RM'000	6 months Ended 31/12/2007 RM'000
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Profit for the period	23,468	28,168
Adjustments for:-		
Income tax expense	9,206	11,246
Non-cash items	733	347
Non-operating items	<u>(2,519)</u>	<u>(979)</u>
Profit Before Working Capital Changes	<u>30,888</u>	<u>38,782</u>
Net Change in current assets	52,420	14,827
Net Change in current liabilities	4,541	<u>(9,782)</u>
Cash from operations	<u>87,849</u>	<u>43,827</u>
Interest income received	430	-
Income tax refunded	1,264	-
Income tax paid	<u>(12,480)</u>	<u>(9,859)</u>
Net cash from operating activities	<u>77,063</u>	<u>33,968</u>
<b>CASH FLOWS (USED IN)/FROM INVESTING ACTIVITIES</b>		
Interest received	2,368	1,025
Proceed from disposal of property, plant & equipment	24	40
Purchase of property, plant & equipment	(1,429)	(863)
Land held for Investment Property	<u>-</u>	<u>(1)</u>
Net cash (used in)/from investing activities	<u>963</u>	<u>201</u>
<b>CASH FLOWS USED IN FINANCING ACTIVITIES</b>		
Dividend paid	(13,669)	(11,333)
Repayment of term loan	(8,250)	(826)
Placement of fixed deposits pledged	-	(51)
Interest paid	<u>(269)</u>	<u>(85)</u>
Net cash used in financing activities	<u>(22,188)</u>	<u>(12,295)</u>
<b>NET INCREASE IN CASH &amp; CASH EQUIVALENTS</b>	<b>55,838</b>	<b>21,874</b>
<b>CASH &amp; CASH EQUIVALENT AT BEGINNING OF YEAR</b>	<u><b>135,459</b></u>	<u><b>52,861</b></u>
<b>CASH &amp; CASH EQUIVALENTS AT END OF PERIOD</b>	<u><u><b>191,297</b></u></u>	<u><u><b>74,735</b></u></u>

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

	31/12/2008 RM'000	31/12/2007 RM'000
Short-term deposits with licensed banks	128,935	34,433
Cash and bank balances	69,215	61,808
Bank Overdraft	<u>(6,853)</u>	<u>(18,399)</u>
	191,297	77,842
Less : Fixed Deposits pledged to licensed banks	<u>-</u>	<u>(3,107)</u>
	<u><u>191,297</u></u>	<u><u>74,735</u></u>

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