

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

SUMMARY OF KEY FINANCIAL INFORMATION
FOR THE 3RD QUARTER ENDED 31 MARCH 2009

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT YEAR QUARTER	PRECEDING YEAR CORRESPONDING QUARTER	CURRENT YEAR TO DATE	PRECEDING YEAR CORRESPONDING PERIOD
	31/03/2009	31/03/2008	31/03/2009	31/03/2008
	RM'000	RM'000	RM'000	RM'000
Revenue	112,002	99,647	216,070	218,221
Profit before tax	43,972	35,599	76,646	75,013
Profit for the period	30,709	25,957	54,177	54,125
Profit attributable to ordinary equity holders of the parent	30,709	25,957	54,177	54,125
Basic earnings per share (sen)	22.75	19.23	40.13	40.09
Proposed/Declared dividend per share (sen)	N/A	N/A	N/A	N/A
	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)		4.66		4.36

PLENITUDE BERHAD
(Company No : 531086-T)
(Incorporated in Malaysia)
CONDENSED CONSOLIDATED INCOME STATEMENT
FOR THE PERIOD ENDED 31ST MARCH 2009
(The figures have not been audited)

	THIRD QUARTER CURRENT YEAR QUARTER 31/03/2009 RM'000	THIRD QUARTER PRECEDING YEAR CORRESPONDING QUARTER 31/03/2008 RM'000	CUMULATIVE QUARTER CURRENT YEAR TO DATE 31/03/2009 RM'000	CUMULATIVE QUARTER PRECEDING YEAR CORRESPONDING PERIOD 31/03/2008 RM'000
Revenue	112,002	99,647	216,070	218,221
Cost of sales	(65,809)	(61,039)	(130,291)	(133,932)
Gross profit	<u>46,193</u>	<u>38,608</u>	<u>85,779</u>	<u>84,289</u>
Investment revenue	1,680	376	4,781	1,401
Other income	920	715	2,011	1,859
Finance costs	(73)	(45)	(342)	(130)
Other expenses	(4,748)	(4,055)	(15,583)	(12,406)
Profit before tax	<u>43,972</u>	<u>35,599</u>	<u>76,646</u>	<u>75,013</u>
Income tax expense	(13,263)	(9,642)	(22,469)	(20,888)
Profit after tax	<u>30,709</u>	<u>25,957</u>	<u>54,177</u>	<u>54,125</u>
Minority interests	-	-	-	-
Profit for the period	<u><u>30,709</u></u>	<u><u>25,957</u></u>	<u><u>54,177</u></u>	<u><u>54,125</u></u>
Basic earnings per share (sen)	<u>22.75</u>	<u>19.23</u>	<u>40.13</u>	<u>40.09</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 MARCH 2009
 (The figures have not been audited)

	AS AT END OF CURRENT QUARTER 31/03/2009 RM'000	AS AT PRECEDING FINANCIAL YEAR END 30/06/2008 RM'000 (Audited)
ASSETS		
Non-Current Assets		
Property, plant and equipment	23,314	22,133
Investment properties	36,516	36,516
Land held for future development	142,432	135,190
Property development projects - non current portion	158,087	148,899
Other investment	85	85
Goodwill on consolidation	2,596	2,596
Deferred tax asset	3,684	3,684
Total Non-Current Assets	366,714	349,103
Current Assets		
Property development projects - current portion	55,953	73,841
Inventories	11,221	17,595
Trade receivables	69,581	111,581
Other receivables and prepaid expenses	5,370	5,255
Tax recoverable	1,878	1,117
Accrued billings	3,310	6,675
Non-current assets held for sale	0	32,099
Fixed deposits with licensed banks	209,045	86,684
Cash and bank balances	54,898	57,906
Total Current Assets	411,256	392,753
TOTAL ASSETS	777,970	741,856
EQUITY & LIABILITIES		
Capital & Reserves		
Share capital	135,000	135,000
Share Premium	17,590	17,590
Retained earnings	476,497	435,989
Total Equity	629,087	588,579
Non-Current Liability		
Term Loan - non current portion	0	4,583
Total Non-Current Liabilities	0	4,583
Current Liabilities		
Trade payables	3,900	11,244
Retention monies	17,599	16,126
Advanced progress billings	17,434	9,569
Other payables and accrued expenses	97,313	94,699
Banker's acceptances	3,321	0
Bank overdrafts	2,996	9,131
Term Loan - current portion	0	3,667
Tax liabilities	6,320	4,258
Total Current Liabilities	148,883	148,694
TOTAL LIABILITIES & EQUITIES	777,970	741,856
Net assets per share attributable to ordinary equity holders of the parent (RM)	4.66	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 31ST MARCH 2009
 (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	-	-	54,125	54,125
Dividend paid	-	-	(11,333)	(11,333)
Balance at 31.03.2008	135,000	17,590	411,481	564,071
Balance at 01.07.2008	135,000	17,590	435,989	588,579
Net profit for the period	-	-	54,177	54,177
Dividend paid	-	-	(13,669)	(13,669)
Balance at 31.03.2009	135,000	17,590	476,497	629,087

(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 MARCH 2009
(The figures have not been audited)

	9 months Ended 31/03/2009 RM'000	9 months Ended 31/03/2008 RM'000
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit for the period	54,177	54,125
Adjustments for:-		
Income tax expense	22,469	20,888
Non-cash items	1,142	530
Non-operating items	(4,168)	(1,310)
Profit Before Working Capital Changes	73,620	74,233
Net Change in current assets	84,471	3,212
Net Change in current liabilities	4,608	(777)
Cash from operations	162,699	76,668
Interest income received	835	-
Income tax refunded	1,264	-
Income tax paid	(22,432)	(19,839)
Net cash from operating activities	142,366	56,829
CASH FLOWS FROM/(USED IN) INVESTING ACTIVITIES		
Interest received	3,690	1,401
Proceed from disposal of property, plant & equipment	24	40
Purchase of property, plant & equipment	(1,652)	(1,559)
Land held for Investment Property	-	(361)
Net cash from/(used in) investing activities	2,062	(479)
CASH FLOWS FROM/(USED IN) FINANCING ACTIVITIES		
Dividend paid	(13,669)	(11,333)
Banker's acceptances	3,321	-
Repayment of term loan	(8,250)	(1,378)
Placement of fixed deposits pledged	-	(76)
Interest paid	(342)	(130)
Net cash used in financing activities	(18,940)	(12,917)
NET INCREASE IN CASH & CASH EQUIVALENTS	125,488	43,433
CASH & CASH EQUIVALENT AT BEGINNING OF YEAR	135,459	52,861
CASH & CASH EQUIVALENTS AT END OF PERIOD	260,947	96,294

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

	31/03/2009 RM'000	31/03/2008 RM'000
Short-term deposits with licensed banks	209,045	57,645
Cash and bank balances	54,898	62,218
Bank overdrafts	(2,996)	(20,437)
	260,947	99,426
Less : Fixed Deposits pledged to licensed banks	-	(3,132)
	260,947	96,294

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