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

# SUMMARY OF KEY FINANCIAL INFORMATION FOR THE 4TH QUARTER ENDED 30 JUNE 2009

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT YEAR QUARTER	PRECEDING YEAR CORRESPONDING QUARTER	CURRENT YEAR TO DATE	PRECEDING YEAR TO DATE
	30/06/2009	30/06/2008	30/06/2009	30/06/2008
	RM'000	RM'000	RM'000	RM'000
Revenue	66,686	129,617	282,756	347,838
Profit before tax	32,613	33,477	109,259	108,490
Profit for the period	25,604	24,508	79,781	78,633
Profit attributable to ordinary equity holders of the parent	25,604	24,508	79,781	78,633
Basic earnings per share (sen)	18.97	18.15	59.10	58.25
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)		4.85		4.36

### (Company No : 531086-T)

#### (Incorporated in Malaysia)

# CONDENSED CONSOLIDATED INCOME STATEMENT FOR THE PERIOD ENDED 30TH JUNE 2009

(The figures have not been audited)

	FOURTH QUARTER	FOURTH QUARTER	12 MONTHS	12 MONTHS
	CURRENT	PRECEDING	CURRENT	PRECEDING
	YEAR	YEAR	YEAR	YEAR
	QUARTER	CORRESPONDING	ТО	TO
		QUARTER	DATE	DATE
	30/06/2009	30/06/2008	30/06/2009	30/06/2008
	RM'000	RM'000	RM'000	RM'000
Revenue	66,686	129,617	282,756	347,838
Cost of sales	(32,047)	(91,584)	(162,338)	(225,516)
Gross profit	34,639	38,033	120,418	122,322
Investment revenue	1,499	1,456	6,280	2,857
Other income	2,375	301	4,386	2,160
Finance costs	(70)	(79)	(412)	(209)
Other expenses	(5,830)	(6,234)	(21,413)	(18,640)
Profit before tax	32,613	33,477	109,259	108,490
Income tax expense	(7,009)	(8,969)	(29,478)	(29,857)
Profit after tax	25,604	24,508	79,781	78,633
Minority interests		-	-	-
Profit for the period	25,604	24,508	79,781	78,633
Basic earnings per share (sen)	18.97	18.15	59.10	58.25
Dasio Carrings per strate (Seri)	10.31	10.10	33.10	30.23
Diluted earnings per share (sen)	N/A	N/A	N/A	N/A

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

### (Company No: 531086-T)

(Incorporated in Malaysia)

#### CONDENSED CONSOLIDATED BALANCE SHEET

AS AT 30TH JUNE 2009

(The figures have not been audited)

Non-Current Assets  Property, plant and equipment Investment properties  Assets  Property development projects - non current portion Other investment Goodwill on consolidation Deferred tax asset Total Non-Current Assets  Current Assets  Property development projects - current portion Deferred tax asset Total Non-Current Assets  Current Assets  Property development projects - current portion Inventories Property development projects - current portion Property development projects - current Liabilities Property development projects - current Liabilities Property development projects - current Liabilities Property development projects - current portion Property development	ASSETS	AS AT CURRENT FINANCIAL YEAR END 30/06/2009 RM'000	AS AT PRECEDING FINANCIAL YEAR END 30/06/2008 RM'000 (Audited)
Property, plant and equipment Investment properties         36,516         36,516           Land held for future development         115,341         135,190           Property development projects - non current portion         158,260         148,899           Other investment         85         85           Goodwill on consolidation         2,596         2,596           Deferred tax asset         15,313         3,684           Total Non-Current Assets         351,179         349,103           Current Assets           Property development projects - current portion         110,309         73,841           Inventories         7,214         17,595           Trade receivables and prepaid expenses         12,119         5,255           Tax recoverable         3,488         1,117           Accrued billings         5,871         6,675           Non-current assets held for sale         0         32,099           Short term investment         5,011         0           Fixed deposits with licensed banks         205,609         86,684           Cash and bank balances         44,797         57,906           Total Current Assets         42,594         392,753           TOTAL ASSETS         826,928			
Investment properties		23.068	22.133
Property development projects - non current portion   158,260   148,899   Property development projects - non current portion   2,596   2,59		·	•
Other investment         85         85           Goodwill on consolidation         2,596         2,596           Deferred tax asset         15,313         3,684           Total Non-Current Assets         351,179         349,103           Current Assets           Property development projects - current portion         110,309         73,841           Inventories         7,214         17,595           Trade receivables         81,331         111,581           Other receivables and prepaid expenses         12,119         5,255           Tax recoverable         3,488         1,117           Accrued billings         5,871         6,675           Non-current assets held for sale         0         32,099           Short term investment         5,011         0           Eixed deposits with licensed banks         205,609         86,684           Cash and bank balances         44,797         57,906           Total Current Assets         475,749         392,753           TOTAL ASSETS         826,928         741,856           EQUITY & LIABILITIES         2         135,000           Capital & Reserves         315,000         135,000           Share capital         135,000		115,341	135,190
Goodwill on consolidation Deferred tax asset         2,596 (15,313) (3,684)           Total Non-Current Assets         351,179         349,103           Current Assets           Property development projects - current portion Inventories         110,309 (73,841)         73,841           Inventories         7,214 (17,595)         17,595         17.714 (17,595)           Trade receivables and prepaid expenses         12,119 (19,525)         5,255         13,488 (1,117)         1,117         Accrued billings         5,871 (6,675)         6,675         Non-current assets held for sale (1,107)         0 (1,107)         32,099         Short term investment (1,107)         5,011 (1,107)         0 (1,107)         32,099         Short term investment (1,107)         5,011 (1,107)         0 (1,107)         32,099         Short term investment (1,107)         0 (1,107)         32,099         Short term investment (1,107)         0 (1,107)         32,099         Short term investment (1,107)         0 (1,107)         4,797         57,906         Total Current Assets         475,749         392,753         Total Current Assets         475,749         392,753         Total Lassets         471,856         EQUITY & LIABILITIES         EQUITY & LIABILITIES         2,928         741,856         EQUITY & LIABILITIES         17,590         17,590         17,590         17,590         17,590 </td <td></td> <td></td> <td>148,899</td>			148,899
Deferred tax asset			
Total Non-Current Assets         351,179         349,103           Current Assets         7         24         17,595           Property development projects - current portion Inventories         7,214         17,595           Trade receivables         81,331         111,591           Other receivables and prepaid expenses         12,119         5,255           Tax recoverable         3,488         1,117           Accrued billings         5,871         6,675           Non-current assets held for sale         0         32,099           Short term investment         5,011         0           Fixed deposits with licensed banks         205,609         86,684           Cash and bank balances         44,797         57,906           Total Current Assets         475,749         392,753           TOTAL ASSETS         826,928         741,856           EQUITY & LIABILITIES           Capital & Reserves         35,000         135,000           Share capital         135,000         135,000           Share capital         135,000         17,590           Retained earnings         502,101         435,989           Total Curity Liability         0         4,583 <td< td=""><td></td><td>•</td><td></td></td<>		•	
Current Assets         Property development projects - current portion         110,309         73,841           Inventories         7,214         17,595           Trade receivables         81,331         111,581           Other receivables and prepaid expenses         12,119         5,255           Tax recoverable         3,488         1,117           Accrued billings         5,871         6,675           Non-current assets held for sale         0         32,099           Short term investment         5,011         0           Fixed deposits with licensed banks         205,609         86,684           Cash and bank balances         44,797         57,906           Total Current Assets         475,749         392,753           TOTAL ASSETS         826,928         741,856           EQUITY & LIABILITIES           Capital & Reserves           Share capital         135,000         135,000           Share Premium         17,590         17,590           Retained earnings         502,101         435,893           Total Equity         654,691         588,579           Non-Current Liability         1         1           Term Loan - non current portion         0<			
Property development projects - current portion Inventories         110,309         73,841           Inventories         7,214         17,595           Trade receivables         81,331         111,581           Other receivables and prepaid expenses         12,119         5,255           Tax recoverable         3,488         1,117           Accrued billings         5,871         6,675           Non-current assets held for sale         0         32,099           Short term investment         5,011         0           Fixed deposits with licensed banks         205,609         86,684           Cash and bank balances         44,797         57,906           Total Current Assets         447,749         392,753           TOTAL ASSETS         826,928         741,856           EQUITY & LIABILITIES           Capital & Reserves         826,928         741,856           Share capital         135,000         135,000           Share Premium         17,590         17,590           State Premium         17,590         17,590           Total Equity         654,691         588,579           Non-Current Liability           Term Loan - non current portion         0 <td>Total Non-Current Assets</td> <td>351,179</td> <td>349,103</td>	Total Non-Current Assets	351,179	349,103
Inventories	Current Assets		
Trade receivables         81,331         111,581           Other receivables and prepaid expenses         12,119         5,255           Tax recoverable         3,488         1,117           Accrued billings         5,871         6,675           Non-current assets held for sale         0         32,099           Short term investment         5,011         0           Fixed deposits with licensed banks         205,609         86,684           Cash and bank balances         44,797         57,906           Total Current Assets         475,749         392,753           TOTAL ASSETS         826,928         741,856           EQUITY & LIABILITIES           Capital & Reserves         8         5,928         741,856           Share capital         135,000         135,000         135,000           Share Premium         17,590         17,590         17,590         17,590         17,590         17,590         17,590         17,590         145,893         104         183,993         19,993         19,993         104         183,993         104         183,993         104         183,993         104         18,684         11,244         11,244         18,684         11,244	Property development projects - current portion	110,309	73,841
Other receivables and prepaid expenses         12,119         5,255           Tax recoverable         3,488         1,117           Accrued billings         5,871         6,675           Non-current assets held for sale         0         32,099           Short term investment         5,011         0           Fixed deposits with licensed banks         205,609         86,684           Cash and bank balances         44,797         57,906           Total Current Assets         475,749         392,753           TOTAL ASSETS           EQUITY & LIABILITIES           Capital & Reserves           Share capital         135,000         135,000           Share Premium         17,590         17,590           Retained earnings         502,101         435,989           Total Equity         654,691         588,579           Non-Current Liability         0         4,583           Total Non-Current Liabilities         0         4,583           Current Liabilities         18,064         11,244           Retention monies         20,808         16,126           Advanced progress billings         23,857         9,569           Other payables and accrued expenses </td <td>Inventories</td> <td>7,214</td> <td>17,595</td>	Inventories	7,214	17,595
Tax recoverable         3,488         1,117           Accrued billings         5,871         6,675           Non-current assets held for sale         0         32,099           Short term investment         5,011         0           Fixed deposits with licensed banks         205,609         86,684           Cash and bank balances         44,797         57,906           Total Current Assets         475,749         392,763           TOTAL ASSETS         826,928         741,856           EQUITY & LIABILITIES           Capital & Reserves           Share capital         135,000         135,000           Share Premium         17,590         17,590           Share premium         17,590         17,590           Retained earnings         502,101         435,989           Total Equity         654,691         588,579           Non-Current Liabilitity           Term Loan - non current portion         0         4,583           Total Non-Current Liabilities         18,064         11,244           Retention monies         20,808         16,126           Advanced progress billings         23,857         9,569           Other payables and accrued	Trade receivables	81,331	111,581
Accrued billings         5,871         6,675           Non-current assets held for sale         0         32,099           Short term investment         5,011         0           Fixed deposits with licensed banks         205,609         86,684           Cash and bank balances         44,797         57,906           Total Current Assets         475,749         392,753           TOTAL ASSETS         826,928         741,856           EQUITY & LIABILITIES           Capital & Reserves           Share capital         135,000         135,000           Share Premium         17,590         17,590           Retained earnings         502,101         435,989           Total Equity         654,691         588,579           Non-Current Liability         0         4,583           Total Non-Current Liabilities         0         4,583           Total Non-Current Liabilities         18,064         11,244           Retention monies         20,808         16,126           Advanced progress billings         23,857         9,569           Other payables and accrued expenses         99,380         94,699           Bank overdrafts         4,291         9,131	· · · ·	·	•
Non-current assets held for sale         0         32,099           Short term investment         5,011         0           Fixed deposits with licensed banks         205,609         86,684           Cash and bank balances         44,797         57,906           Total Current Assets         475,749         392,753           TOTAL ASSETS         826,928         741,856           EQUITY & LIABILITIES           Capital & Reserves         8         502,800         135,000           Share Premium         17,590         17,590         17,590           Retained earnings         502,101         435,989           Total Equity         654,691         588,579           Non-Current Liability         0         4,583           Total Non-Current Liabilities         0         4,583           Current Liabilities         18,064         11,244           Retention monies         20,808         16,126           Advanced progress billings         23,857         9,569           Other payables and accrued expenses         99,380         94,699           Bank overdrafts         4,291         9,131           Term Loan - current portion         0         3,667           T		·	•
Short term investment         5,011         0           Fixed deposits with licensed banks         205,609         86,684           Cash and bank balances         44,797         57,906           Total Current Assets         475,749         392,753           TOTAL ASSETS         826,928         741,856           EQUITY & LIABILITIES         Capital & Reserves           Share capital         135,000         135,000           Share Premium         17,590         17,590           Retained earnings         502,101         435,989           Total Equity         654,691         588,579           Non-Current Liability         0         4,583           Total Non-Current Liabilities         0         4,583           Current Liabilities         20,808         16,126           Trade payables         18,064         11,244           Retention monies         20,808         16,126           Advanced progress billings         23,857         9,569           Other payables and accrued expenses         99,380         94,699           Bank overdrafts         4,291         9,131           Term Loan - current portion         0         3,667           Tax liabilities         172,2		·	•
Fixed deposits with licensed banks         205,609         86,684           Cash and bank balances         44,797         57,906           Total Current Assets         475,749         392,753           TOTAL ASSETS         826,928         741,856           EQUITY & LIABILITIES           Capital & Reserves           Share Capital         135,000         135,000           Share Premium         17,590         17,590           Retained earnings         502,101         435,989           Total Equity         654,691         588,579           Non-Current Liability         0         4,583           Term Loan - non current portion         0         4,583           Total Non-Current Liabilities         0         4,583           Current Liabilities         18,064         11,244           Retention monies         20,808         16,126           Advanced progress billings         23,857         9,569           Other payables and accrued expenses         99,380         94,699           Banker's acceptances         1,052         0           Bank overdrafts         4,291         9,131           Term Loan - current portion         0         3,667 <t< td=""><td></td><td></td><td></td></t<>			
Cash and bank balances         44,797         57,906           Total Current Assets         475,749         392,753           TOTAL ASSETS         826,928         741,856           EQUITY & LIABILITIES         Capital & Reserves           Share capital         135,000         135,000           Share Premium         17,590         17,590           Retained earnings         502,101         435,989           Total Equity         654,691         588,579           Non-Current Liability         0         4,583           Total Non-Current Liabilities         0         4,583           Current Liabilities         18,064         11,244           Retention monies         20,808         16,126           Advanced progress billings         23,857         9,569           Other payables and accrued expenses         99,380         94,699           Bank overdrafts         4,291         9,131           Term Loan - current portion         0         3,667           Tax liabilities         4,785         4,258           Total Current Liabilities         172,237         148,694           Net assets per share attributable to ordinary         4,85         4,366		•	
Total Current Assets         475,749         392,753           TOTAL ASSETS         826,928         741,856           EQUITY & LIABILITIES           Capital & Reserves         35,000         135,000           Share capital         135,000         17,590           Share Premium         17,590         17,590           Retained earnings         502,101         435,989           Total Equity         654,691         588,579           Non-Current Liability         0         4,583           Total Non-Current Liabilities         0         4,583           Current Liabilities         18,064         11,244           Retention monies         20,808         16,126           Advanced progress billings         23,857         9,569           Other payables and accrued expenses         99,380         94,699           Banker's acceptances         1,052         0           Bank overdrafts         4,291         9,131           Term Loan - current portion         0         3,667           Tax liabilities         4,785         4,258           Total Current Liabilities         172,237         148,694           TOTAL LIABILITIES & EQUITIES         826,928         741,856 <t< td=""><td>•</td><td></td><td>•</td></t<>	•		•
EQUITY & LIABILITIES           Capital & Reserves         3135,000         135,000           Share capital         17,590         17,590           Share Premium         17,590         17,590           Retained earnings         502,101         435,989           Total Equity         654,691         588,579           Non-Current Liability         0         4,583           Total Non-Current Liabilities         0         4,583           Current Liabilities         18,064         11,244           Retention monies         20,808         16,126           Advanced progress billings         23,857         9,569           Other payables and accrued expenses         99,380         94,699           Bank overdrafts         4,291         9,131           Term Loan - current portion         0         3,667           Tax liabilities         4,785         4,258           Total Current Liabilities         172,237         148,694           TOTAL LIABILITIES & EQUITIES         826,928         741,856           Net assets per share attributable to ordinary         4.85         4.36			
EQUITY & LIABILITIES           Capital & Reserves         3135,000         135,000           Share capital         17,590         17,590           Share Premium         17,590         17,590           Retained earnings         502,101         435,989           Total Equity         654,691         588,579           Non-Current Liability         0         4,583           Total Non-Current Liabilities         0         4,583           Current Liabilities         18,064         11,244           Retention monies         20,808         16,126           Advanced progress billings         23,857         9,569           Other payables and accrued expenses         99,380         94,699           Bank overdrafts         4,291         9,131           Term Loan - current portion         0         3,667           Tax liabilities         4,785         4,258           Total Current Liabilities         172,237         148,694           TOTAL LIABILITIES & EQUITIES         826,928         741,856           Net assets per share attributable to ordinary         4.85         4.36	TOTAL ASSETS	826.928	741.856
Capital & Reserves         Share capital         135,000         135,000           Share Premium         17,590         17,590           Retained earnings         502,101         435,989           Total Equity         654,691         588,579           Non-Current Liability             Term Loan - non current portion         0         4,583           Total Non-Current Liabilities         0         4,583           Current Liabilities         18,064         11,244           Retention monies         20,808         16,126           Advanced progress billings         23,857         9,569           Other payables and accrued expenses         99,380         94,699           Banker's acceptances         1,052         0           Bank overdrafts         4,291         9,131           Term Loan - current portion         0         3,667           Tax liabilities         4,785         4,258           Total Current Liabilities         172,237         148,694           TOTAL LIABILITIES & EQUITIES         826,928         741,856           Net assets per share attributable to ordinary         4.85         4.36		3.3,3.3	,
Share capital         135,000         135,000           Share Premium         17,590         17,590           Retained earnings         502,101         435,989           Total Equity         654,691         588,579           Non-Current Liability             Term Loan - non current portion         0         4,583           Total Non-Current Liabilities         0         4,583           Current Liabilities         18,064         11,244           Retention monies         20,808         16,126           Advanced progress billings         23,857         9,569           Other payables and accrued expenses         99,380         94,699           Bank overdrafts         4,291         9,131           Term Loan - current portion         0         3,667           Tax liabilities         4,785         4,258           Total Current Liabilities         172,237         148,694           TOTAL LIABILITIES & EQUITIES         826,928         741,856           Net assets per share attributable to ordinary         4.85         4.36			
Share Premium         17,590         17,590           Retained earnings         502,101         435,989           Total Equity         654,691         588,579           Non-Current Liability         0         4,583           Total Non-Current Liabilities         0         4,583           Current Liabilities         18,064         11,244           Retention monies         20,808         16,126           Advanced progress billings         23,857         9,569           Other payables and accrued expenses         99,380         94,699           Bank overdrafts         4,291         9,131           Term Loan - current portion         0         3,667           Tax liabilities         4,785         4,258           Total Current Liabilities         172,237         148,694           TOTAL LIABILITIES & EQUITIES         826,928         741,856           Net assets per share attributable to ordinary         4.85         4.36	·	405.000	405.000
Retained earnings         502,101         435,989           Total Equity         654,691         588,579           Non-Current Liability Term Loan - non current portion         0         4,583           Total Non-Current Liabilities         0         4,583           Current Liabilities         8         18,064         11,244           Retention monies         20,808         16,126           Advanced progress billings         23,857         9,569           Other payables and accrued expenses         99,380         94,699           Banker's acceptances         1,052         0           Bank overdrafts         4,291         9,131           Term Loan - current portion         0         3,667           Tax liabilities         4,785         4,258           Total Current Liabilities         172,237         148,694           TOTAL LIABILITIES & EQUITIES         826,928         741,856           Net assets per share attributable to ordinary         4.85         4.36		·	· · · · · · · · · · · · · · · · · · ·
Total Equity         654,691         588,579           Non-Current Liability		·	
Non-Current Liability         0         4,583           Total Non-Current Liabilities         0         4,583           Current Liabilities         0         4,583           Current Liabilities         18,064         11,244           Retention monies         20,808         16,126           Advanced progress billings         23,857         9,569           Other payables and accrued expenses         99,380         94,699           Banker's acceptances         1,052         0           Bank overdrafts         4,291         9,131           Term Loan - current portion         0         3,667           Tax liabilities         4,785         4,258           Total Current Liabilities         172,237         148,694           TOTAL LIABILITIES & EQUITIES         826,928         741,856           Net assets per share attributable to ordinary         4.85         4.36	•		
Term Loan - non current portion         0         4,583           Total Non-Current Liabilities         0         4,583           Current Liabilities         18,064         11,244           Retention monies         20,808         16,126           Advanced progress billings         23,857         9,569           Other payables and accrued expenses         99,380         94,699           Banker's acceptances         1,052         0           Bank overdrafts         4,291         9,131           Term Loan - current portion         0         3,667           Tax liabilities         4,785         4,258           Total Current Liabilities         172,237         148,694           TOTAL LIABILITIES & EQUITIES         826,928         741,856           Net assets per share attributable to ordinary         4.85         4.36	Total Equity	004,001	300,373
Total Non-Current Liabilities         0         4,583           Current Liabilities         18,064         11,244           Retention monies         20,808         16,126           Advanced progress billings         23,857         9,569           Other payables and accrued expenses         99,380         94,699           Banker's acceptances         1,052         0           Bank overdrafts         4,291         9,131           Term Loan - current portion         0         3,667           Tax liabilities         4,785         4,258           Total Current Liabilities         172,237         148,694           TOTAL LIABILITIES & EQUITIES         826,928         741,856           Net assets per share attributable to ordinary         4.85         4.36	The state of the s		
Current Liabilities         Trade payables       18,064       11,244         Retention monies       20,808       16,126         Advanced progress billings       23,857       9,569         Other payables and accrued expenses       99,380       94,699         Banker's acceptances       1,052       0         Bank overdrafts       4,291       9,131         Term Loan - current portion       0       3,667         Tax liabilities       4,785       4,258         Total Current Liabilities       172,237       148,694         TOTAL LIABILITIES & EQUITIES       826,928       741,856         Net assets per share attributable to ordinary       4.85       4.36			
Trade payables       18,064       11,244         Retention monies       20,808       16,126         Advanced progress billings       23,857       9,569         Other payables and accrued expenses       99,380       94,699         Banker's acceptances       1,052       0         Bank overdrafts       4,291       9,131         Term Loan - current portion       0       3,667         Tax liabilities       4,785       4,258         Total Current Liabilities       172,237       148,694         TOTAL LIABILITIES & EQUITIES       826,928       741,856         Net assets per share attributable to ordinary       4.85       4.36	lotal Non-Current Liabilities		4,583
Retention monies       20,808       16,126         Advanced progress billings       23,857       9,569         Other payables and accrued expenses       99,380       94,699         Banker's acceptances       1,052       0         Bank overdrafts       4,291       9,131         Term Loan - current portion       0       3,667         Tax liabilities       4,785       4,258         Total Current Liabilities       172,237       148,694         TOTAL LIABILITIES & EQUITIES       826,928       741,856         Net assets per share attributable to ordinary       4.85       4.36	Current Liabilities		
Advanced progress billings       23,857       9,569         Other payables and accrued expenses       99,380       94,699         Banker's acceptances       1,052       0         Bank overdrafts       4,291       9,131         Term Loan - current portion       0       3,667         Tax liabilities       4,785       4,258         Total Current Liabilities       172,237       148,694         TOTAL LIABILITIES & EQUITIES       826,928       741,856         Net assets per share attributable to ordinary       4.85       4.36	Trade payables	18,064	11,244
Other payables and accrued expenses         99,380         94,699           Banker's acceptances         1,052         0           Bank overdrafts         4,291         9,131           Term Loan - current portion         0         3,667           Tax liabilities         4,785         4,258           Total Current Liabilities         172,237         148,694           TOTAL LIABILITIES & EQUITIES         826,928         741,856           Net assets per share attributable to ordinary         4.85         4.36	Retention monies	20,808	16,126
Banker's acceptances         1,052         0           Bank overdrafts         4,291         9,131           Term Loan - current portion         0         3,667           Tax liabilities         4,785         4,258           Total Current Liabilities         172,237         148,694           TOTAL LIABILITIES & EQUITIES         826,928         741,856           Net assets per share attributable to ordinary         4.85         4.36		· · · · · · · · · · · · · · · · · · ·	•
Bank overdrafts         4,291         9,131           Term Loan - current portion         0         3,667           Tax liabilities         4,785         4,258           Total Current Liabilities         172,237         148,694           TOTAL LIABILITIES & EQUITIES         826,928         741,856           Net assets per share attributable to ordinary         4.85         4.36	· ·		
Term Loan - current portion         0         3,667           Tax liabilities         4,785         4,258           Total Current Liabilities         172,237         148,694           TOTAL LIABILITIES & EQUITIES         826,928         741,856           Net assets per share attributable to ordinary         4.85         4.36		·	
Tax liabilities         4,785         4,258           Total Current Liabilities         172,237         148,694           TOTAL LIABILITIES & EQUITIES         826,928         741,856           Net assets per share attributable to ordinary         4.85         4.36		•	·
Total Current Liabilities         172,237         148,694           TOTAL LIABILITIES & EQUITIES         826,928         741,856           Net assets per share attributable to ordinary         4.85         4.36			
TOTAL LIABILITIES & EQUITIES 826,928 741,856  Net assets per share attributable to ordinary 4.85 4.36			
Net assets per share attributable to ordinary 4.85 4.36			
	TOTAL LIABILITIES & EQUITIES	826,928	741,856
	Net assets per share attributable to ordinary	4.85	4.36
		1.00	1.00

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

# (Company No : 531086-T) (Incorporated in Malaysia)

# CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED 30TH JUNE 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 year	-	-	78,633	78,633
Dividend paid	-	-	(11,333)	(11,333)
Balance at 30.06.2008	135,000	17,590	435,989	588,579
Balance at 01.07.2008	135,000	17,590	435,989	588,579
Net profit for the year	-	-	79,781	79,781
Dividend paid	-	-	(13,669)	(13,669)
Balance at 30.06.2009	135,000	17,590	502,101	654,691

(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)

## (Company No : 531086-T)

### (Incorporated in Malaysia)

### CONDENSED CONSOLIDATED CASH FLOW STATEMENT

### FOR THE PERIOD ENDED 30TH JUNE 2009

(The figures have not been audited)

	12 months Ended 30/06/2009 RM'000	12 months Ended 30/06/2008 RM'000
CASH FLOWS FROM OPERATING ACTIVITIES	79,781	78,633
Profit for the period	79,701	70,033
Adjustments for:-		
Income tax expense	29,478	29,857
Non-cash items	1,544	1,049
Non-operating items	(5,188)	(3,382)
Profit Before Working Capital Changes	105,615	106,157
Net Change in current assets	39,980	2,108
Net Change in current liabilities	30,471	15,755
Cash from operations	176,066	124,020
Interest income received	808	1,525
Income tax refunded	1,264	0
Income tax paid	(44,215)	(28,932)
Net cash from operating activities	133,923	96,613
CASH FLOWS FROM/(USED IN) INVESTING ACTIVITIES		
Interest received	4,783	2,032
Short term investment	(5,011)	0
Proceed from disposal of property, plant & equipment	59	48
Purchase of property, plant & equipment	(1,819)	(2,468)
Net cash used in investing activities	(1,988)	(388)
CASH FLOWS FROM/(USED IN) FINANCING ACTIVITIES		
Dividend paid	(13,669)	(11,333)
Banker's acceptances	1,052	0
Repayment of term loan	(8,250)	(2,750)
Withdrawal of fixed deposits pledged	0	3,056
Interest paid	(412)	(2,600)
Net cash used in financing activities	(21,279)	(13,627)
NET INCREASE IN CASH & CASH EQUIVALENTS	110,656	82,598
CASH & CASH EQUIVALENTS AT BEGINNING OF YEAR	135,459	52,861
CASH & CASH EQUIVALENTS AT END OF PERIOD	246,115	135,459

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

	30/06/2009	30/06/2008
	RM'000	RM'000
Short-term deposits with licensed banks	205,609	86,684
Cash and bank balances	44,797	57,906
Bank overdrafts	(4,291)	(9,131)
	246,115	135,459
Less : Fixed Deposits pledged to licensed banks	0	0
	246,115	135,459

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