GAMUDA BERHAD (29579-T)

Condensed Consolidated Income Statement

	INDIVIDUA	L QUARTER	CUMULATIVE PERIOD			
				Preceding Year		
	Current Year	Comparative	Current Year	Corresponding		
	Quarter	Quarter	To Date	Period		
	30-Apr-09	30-Apr-08	30-Apr-09	30-Apr-08		
	RM'000	RM'000	RM'000	RM'000		
Revenue	579,366	574,697	1,785,061	1,552,361		
Operating expenses	(539,858)	(509,208)	(1,667,969)	(1,343,046)		
Other income	8,529	14,284	22,012	25,044		
Profit from operations	48,037	79,773	139,104	234,359		
Finance costs	(14,001)	(8,962)	(36,207)	(15,919)		
Share of results of						
associated companies	29,088	43,889	98,844	116,174		
Profit before tax	63,124	114,700	201,741	334,614		
Income tax expense	(14,373)	(34,934)	(44,668)	(70,662)		
Profit for the period	48,751	79,766	157,073	263,952		
Attributable to :-						
Equity holders of the Company	46,303	76,705	150,395	254,875		
Minority interests	2,448	3,061	6,678	9,077		
	48,751	79,766	157,073	263,952		
Earnings per share attributable						
to equity holders of the Company						
Basic earnings per share (sen)	2.31	3.83	7.50	12.77		
Fully diluted earnings per share (sen)	2.31	3.81	7.49	12.68		

The Condensed Consolidated Income Statements should be read in conjunction with the Audited Financial Statements year ended 31 July 2008 and the accompanying explanatory notes attached to the interim financial statements.

GAMUDA BERHAD (29579-T)

Condensed Consolidated Balance Sheet

ASSETS RM'000 RM'000 ASSETS RM'000 RM'000 Property, plant and equipment 349,752 288,130 Prepaid lease payment 6,961 7,232 Land held for property development 529,627 519,277 Investment properties 3,255 3,288 Motorway development expenditure 326,525 326,809 Intangible assets 65,813 68,189 Associated companies 1,246,844 1,510,822 Other investments 733 733 Deferred tax assets 16,385 13,777 Receivables 40,306 44,243 Current assets 102,883 110,122 Receivables 969,499 1,319,735 Inventories 102,883 110,122 Receivables 969,499 1,319,735 Inventories 102,883 110,122 Receivables 969,499 1,319,735 Inventories 20,000 20,000 Acceivables 20,000 20,000		As at	As at
Non-current assets		30 April 09	31 July 08
Non-current assets Property, plant and equipment 349,752 288,130 Propepty, plant and equipment 6,961 7,232 Land held for property development 529,627 519,277 Investment properties 3,265 3,288 Motonway development expenditure 326,525 326,809 Intangible assets 65,813 68,189 Associated companies 1,246,844 1,510,822 Other investments 733 733 Deferred tax assets 16,385 13,777 Receivables 40,306 42,433 Deferred tax assets 102,883 110,122 Receivables 422,472 388,513 Inventories 102,883 110,122 Receivables 969,409 1,319,735 Amount due from customers for construction contracts 300,736 304,635 Tax recoverable 19,952 4,996 Marketable securities 2,000 2,000 Cash and bank balances 1,149,304 4,56,610 Total capital 2,006,262		RM'000	RM'000
Property, plant and equipment 349,752 288,130 Prepaid lease payment 6,961 7,232 Land held for property development 529,627 519,227 Investment properties 3,255 328,809 Motorway development expenditure 326,525 328,809 Intrangible assets 65,813 68,189 Associated companies 1,246,844 1,510,822 Other investments 733 733 Deferred tax assets 16,385 13,777 Receivables 40,306 42,437 Receivables 40,306 42,835 Property development costs 422,472 388,513 Inventories 102,883 110,122 Receivables 969,409 1,319,735 Amount due from customers for construction contracts 30,0736 304,635 Tax recoverable 19,952 4,996 Marketable securities 20,000 20,000 Cash and bank balances 1,149,304 4,961 TOTAL ASSETS 5,570,957 5,774,301 <	ASSETS		
Prepaid lease payment 6,961 7,232 Land held for property development 529,627 519,277 Investment properties 3,265 326,809 Motorway development expenditure 326,525 326,809 Intangible assets 68,813 68,189 Associated companies 1,246,844 1,510,822 Cother investments 733 733 Deferred tax assets 16,385 13,777 Receivables 40,306 42,433 Eys6e,201 2,780,690 Current assets 422,472 388,513 Property development costs 422,472 388,513 Inventories 102,883 110,122 Receivables 969,409 1,319,735 Amount due from customers for construction contracts 300,736 304,635 Tax recoverable 19,952 4,990 Marketable securities 20,000 20,000 Cash and bank balances 1,149,304 845,610 Equity attributable to equity holders of the Company 5,570,957 5,774,301	Non-current assets		
Land held for property development Investment properties \$29,627 \$19,277 Investment properties 3,255 3,288 Motorway development expenditure 36,525 326,809 Intangible assets 65,813 68,189 Associated companies 1,246,844 1,510,822 Other investments 733 733 Deferred tax assets 16,385 13,777 Receivables 40,306 42,433 Current assets 40,306 42,433 Inventories 102,883 110,122 Receivables 969,409 1,319,735 Amount due from customers for construction contracts 300,736 304,835 Tax recoverable 19,952 4,996 Marketable securities 20,000 20,000 Cash and bank balances 1,149,304 845,610 TOTAL ASSETS 5,570,957 5,774,301 EQUITY AND LIABILITIES Equity attributable to equity holders of the Company Share capital 2,006,262 2,005,016 Reserves 1,10	Property, plant and equipment	349,752	288,130
Investment properties 3,255 3,288 Motorway development expenditure 326,525 326,809 Intangible assets 65,813 68,183 68,183 Associated companies 1,246,844 1,510,822 Cither investments 7,33 7,33 7,33 7,33 7,33 7,33 Deferred tax assets 16,385 13,777 Receivables 40,306 42,433 2,586,201 2,780,690 Current assets 40,306 42,433 10,122 42,833 110,122 42,833 110,122 42,833 110,122 42,833 110,122 42,833 110,122 42,833 110,122 42,833 110,122 42,833 110,122 42,833 110,122 42,833 43,906 42,833 43,906 42,833 43,906 42,833 43,906 43,90	Prepaid lease payment	6,961	7,232
Motonway development expenditure 326,525 326,809 Intangible assets 65,813 68,189 Associated companies 1,246,844 1,510,822 Cither investments 733 733 Deferred tax assets 16,385 13,777 Receivables 40,306 42,433 Deferred tax assets 40,306 42,433 Property development costs 422,472 388,513 Inventories 102,883 110,122 Receivables 968,409 1,319,732 Amount due from customers for construction contracts 300,736 304,635 Tax recoverable 19,952 4,996 Marketable securities 20,000 20,000 Cash and bank balances 1,149,304 845,610 TOTAL ASSETS 5,570,957 5,774,301 EQUITY AND LIABILITIES 2,984,756 2,993,611 TOTAL assets 1,108,067 1,046,566 Shareholders' equity 3,114,329 3,051,582 Minority interests 42,992 45,901	Land held for property development	529,627	519,277
Intangible assets	Investment properties	3,255	3,288
Associated companies 1,246,844 1,510,822 Other investments 733 733 Deferred tax assets 16,385 13,777 Receivables 40,306 42,433 Current assets Property development costs 422,472 388,513 Inventories 102,883 110,122 Receivables 969,409 1,319,735 Amount due from customers for construction contracts 300,736 304,635 Tax recoverable 19,952 4,996 Marketable securities 20,000 20,000 Cash and bank balances 1,149,304 845,610 Active and bank balances 1,149,304 845,610 TOTAL ASSETS 5,570,957 5,774,301 EQUITY AND LIABILITIES Equity attributable to equity holders of the Company Shareholders' equity 3,114,329 3,051,582 Minority interests 42,922 45,901 Total equity 3,1157,251 3,097,483 Non-current liabilities 29,762 28,736 <t< td=""><td>Motorway development expenditure</td><td>326,525</td><td>326,809</td></t<>	Motorway development expenditure	326,525	326,809
Other investments 733 733 Deferred tax assets 16,385 13,777 Receivables 40,306 42,433 40,306 42,433 42,690 Current assets Property development costs 422,472 388,513 Inventories 102,883 110,122 Receivables 969,409 1,319,735 Amount due from customers for construction contracts 300,736 304,635 Tax recoverable 19,952 4,996 Marketable securities 20,000 20,000 Cash and bank balances 1,149,304 845,610 Cash and bank balances 1,149,304 845,610 ToTAL ASSETS 5,570,957 5,774,301 EQUITY AND LIABILITIES EQUITY AND LIABILITIES Equity attributable to equity holders of the Company Share capital 2,006,262 2,005,016 Reserves 1,108,067 1,046,566 Shareholders' equity 3,114,329 3,051,582 Total equity 2,9762	Intangible assets	65,813	68,189
Deferred tax assets	Associated companies	1,246,844	1,510,822
Receivables 40,306 42,431 Current assets 2,586,201 2,780,690 Property development costs 422,472 388,513 Inventories 102,883 110,122 Receivables 969,409 1,319,735 Amount due from customers for construction contracts 300,736 304,635 Tax recoverable 19,952 4,996 Marketable securities 20,000 20,000 Cash and bank balances 1,149,304 845,610 Cash and bank balances 1,149,304 845,610 TOTAL ASSETS 5,570,957 5,774,301 EQUITY AND LIABILITIES 2 2,93,611 TOTAL equity attributable to equity holders of the Company 2 2,005,016 Reserves 1,108,067 1,046,566 Shareholders' equity 3,114,329 3,051,582 Minority interests 42,922 45,901 Total equity 3,157,251 3,097,483 Non-current liabilities 29,762 28,736 Deferred tax liabilities 20,046 17,549<	Other investments	733	733
Current assets 2,586,201 2,780,690 Property development costs 422,472 388,513 Inventories 102,883 110,122 Receivables 969,409 1,319,735 Amount due from customers for construction contracts 300,736 304,635 Tax recoverable 19,952 4,996 Marketable securities 20,000 20,000 Cash and bank balances 1,149,304 845,610 Cash and bank balances 1,149,304 845,610 TOTAL ASSETS 5,570,957 5,774,301 EQUITY AND LIABILITIES Equity attributable to equity holders of the Company Share capital 2,006,262 2,005,016 Reserves 1,108,067 1,046,566 Shareholders' equity 3,114,329 3,051,582 Minority interests 42,922 45,901 Total equity 3,157,251 3,097,483 Non-current liabilities Other payables 29,762 28,736 Deferred tax liabilities 20,046 17,549	Deferred tax assets	16,385	13,777
Current assets Property development costs 422,472 388,513 Inventories 102,883 110,122 Receivables 969,409 1,319,735 Amount due from customers for construction contracts 300,736 304,635 Tax recoverable 19,952 4,996 Marketable securities 20,000 20,000 Cash and bank balances 1,149,304 845,610 TOTAL ASSETS 5,570,957 5,774,301 EQUITY AND LIABILITIES Equity attributable to equity holders of the Company Share capital 2,006,262 2,005,016 Reserves 1,108,067 1,046,566 Shareholders' equity 3,114,329 3,051,582 Minority interests 42,922 45,901 Total equity 3,157,251 3,097,483 Non-current liabilities Other payables 29,762 28,736 Deferred tax liabilities 20,046 17,549 Long term borrowings 424,993 782,253 Payables <t< td=""><td>Receivables</td><td>40,306</td><td>42,433</td></t<>	Receivables	40,306	42,433
Property development costs		2,586,201	2,780,690
Inventories 102,883 110,122 Receivables 969,409 1,319,735 Amount due from customers for construction contracts 300,736 304,635 Tax recoverable 19,952 4,996 Marketable securities 20,000 20,000 Cash and bank balances 1,149,304 845,610 Cash and bank balances 1,149,304 845,610 TOTAL ASSETS 5,570,957 5,774,301 EQUITY AND LIABILITIES Equity attributable to equity holders of the Company Share capital 2,006,262 2,005,016 Reserves 1,108,067 1,046,566 Shareholders' equity 3,114,329 3,051,582 Minority interests 42,922 45,901 Total equity 3,157,251 3,097,483 Non-current liabilities Other payables 29,762 28,736 Deferred tax liabilities 20,046 17,549 Long term borrowings 1,216,750 1,036,500 T,266,558 1,082,785 Current liabilities Short term borrowings 424,993 782,253 Payables 578,736 768,264 Amount due to customers for construction contracts 133,773 17,524 Income tax payable 9,646 25,992 Interpretation 1,47,148 1,594,033 Total liabilities 2,413,706 2,676,818 TOTAL EQUITY AND LIABILITIES 5,570,957 5,774,301	Current assets		
Receivables 969,409 1,319,735 Amount due from customers for construction contracts 300,736 304,635 Tax recoverable 19,952 4,996 Marketable securities 20,000 20,000 Cash and bank balances 1,149,304 845,610 TOTAL ASSETS 5,570,957 5,774,301 EQUITY AND LIABILITIES Equity attributable to equity holders of the Company 5,570,957 5,774,301 Share capital 2,006,262 2,005,016 Reserves 1,108,067 1,046,566 Shareholders' equity 3,114,329 3,051,582 Minority interests 42,922 45,901 Total equity 3,157,251 3,097,483 Non-current liabilities Other payables 29,762 28,736 Deferred tax liabilities 20,046 17,549 Long term borrowings 1,216,750 1,036,500 Deferred tax liabilities 20,44 1,082,785 Current liabilities Short term borrowings 424,993 <td>Property development costs</td> <td>422,472</td> <td>388,513</td>	Property development costs	422,472	388,513
Amount due from customers for construction contracts 300,736 304,635 Tax recoverable 19,952 4,996 Marketable securities 20,000 20,000 Cash and bank balances 1,149,304 845,610 TOTAL ASSETS 5,570,957 5,774,301 EQUITY AND LIABILITIES Equity attributable to equity holders of the Company Share capital 2,006,262 2,005,016 Reserves 1,108,067 1,046,566 Shareholders' equity 3,114,329 3,051,582 Minority interests 42,922 45,901 Total equity 3,157,251 3,097,483 Non-current liabilities Other payables 29,762 28,736 Deferred tax liabilities 20,046 17,549 Long term borrowings 1,216,750 1,036,500 Current liabilities 1,266,558 1,082,785 Current liabilities Short term borrowings 424,993 782,253 Payables 578,736 768,264 Amount due to	Inventories	102,883	110,122
Tax recoverable 19,952 4,996 Marketable securities 20,000 20,000 Cash and bank balances 1,149,304 845,610 TOTAL ASSETS 5,570,957 5,774,301 EQUITY AND LIABILITIES Equity attributable to equity holders of the Company Share capital 2,006,262 2,005,016 Reserves 1,108,067 1,046,566 Shareholders' equity 3,114,329 3,051,582 Minority interests 42,922 45,901 Total equity 3,157,251 3,097,483 Non-current liabilities Other payables 29,762 28,736 Deferred tax liabilities 20,046 17,549 Long term borrowings 1,216,750 1,036,500 Current liabilities Short term borrowings 424,993 782,253 Payables 578,736 768,264 Amount due to customers for construction contracts 133,773 17,524 Income tax payable 9,646 25,992	Receivables	969,409	1,319,735
Marketable securities 20,000 20,000 Cash and bank balances 1,149,304 845,610 TOTAL ASSETS 5,570,957 5,774,301 EQUITY AND LIABILITIES Equity attributable to equity holders of the Company Share capital 2,006,262 2,005,016 Reserves 1,108,067 1,046,566 Shareholders' equity 3,114,329 3,051,582 Minority interests 42,922 45,901 Total equity 3,157,251 3,097,483 Non-current liabilities Other payables 29,762 28,736 Deferred tax liabilities 20,046 17,549 Long term borrowings 1,216,750 1,036,500 Total liabilities 578,736 768,264 Amount due to customers for construction contracts 133,773 17,524 Income tax payable 9,646 25,992 Total liabilities 2,413,706 2,676,818 TOTAL EQUITY AND LIABILITIES 5,570,957 5,774,301	Amount due from customers for construction contracts	300,736	304,635
Cash and bank balances 1,149,304 845,610 TOTAL ASSETS 2,984,756 2,993,611 EQUITY AND LIABILITIES Equity attributable to equity holders of the Company Share capital 2,006,262 2,005,016 Reserves 1,108,067 1,046,566 Shareholders' equity 3,114,329 3,051,582 Minority interests 42,922 45,901 Total equity 3,157,251 3,097,483 Non-current liabilities Other payables 29,762 28,736 Deferred tax liabilities 20,046 17,549 Long term borrowings 1,216,750 1,036,500 Total liabilities 578,736 768,264 Amount due to customers for construction contracts 133,773 17,524 Income tax payable 9,646 25,992 Total liabilities 2,413,706 2,676,818 TOTAL EQUITY AND LIABILITIES 5,570,957 5,774,301	Tax recoverable	19,952	4,996
Current liabilities Current liabilities	Marketable securities	20,000	20,000
TOTAL ASSETS 5,570,957 5,774,301 EQUITY AND LIABILITIES Equity attributable to equity holders of the Company Share capital 2,006,262 2,005,016 Reserves 1,108,067 1,046,566 Shareholders' equity 3,114,329 3,051,582 Minority interests 42,922 45,901 Total equity 3,157,251 3,097,483 Non-current liabilities Other payables 29,762 28,736 Deferred tax liabilities 20,046 17,549 Long term borrowings 1,216,750 1,036,500 1,266,558 1,082,785 Current liabilities 5 768,264 Amount due to customers for construction contracts 133,773 17,524 Income tax payable 9,646 25,992 1,147,148 1,594,033 Total liabilities 2,413,706 2,676,818 TOTAL EQUITY AND LIABILITIES 5,570,957 5,774,301	Cash and bank balances	1,149,304	845,610
TOTAL ASSETS 5,570,957 5,774,301 EQUITY AND LIABILITIES Equity attributable to equity holders of the Company Share capital 2,006,262 2,005,016 Reserves 1,108,067 1,046,566 Shareholders' equity 3,114,329 3,051,582 Minority interests 42,922 45,901 Total equity 3,157,251 3,097,483 Non-current liabilities Other payables 29,762 28,736 Deferred tax liabilities 20,046 17,549 Long term borrowings 1,216,750 1,036,500 1,266,558 1,082,785 Short term borrowings 424,993 782,253 Payables 578,736 768,264 Amount due to customers for construction contracts 133,773 17,524 Income tax payable 9,646 25,992 1,147,148 1,594,033 Total liabilities 2,413,706 2,676,818 TOTAL EQUITY AND LIABILITIES 5,570,957 5,774,301		2,984,756	2,993,611
EQUITY AND LIABILITIES Equity attributable to equity holders of the Company Share capital 2,006,262 2,005,016 Reserves 1,108,067 1,046,566 Shareholders' equity 3,114,329 3,051,582 Minority interests 42,922 45,901 Total equity 3,157,251 3,097,483 Non-current liabilities Other payables 29,762 28,736 Deferred tax liabilities 20,046 17,549 Long term borrowings 1,216,750 1,036,500 1,266,558 1,082,785 Short term borrowings 424,993 782,253 Payables 578,736 768,264 Amount due to customers for construction contracts 133,773 17,524 Income tax payable 9,646 25,992 1,147,148 1,594,033 Total liabilities 2,413,706 2,676,818 TOTAL EQUITY AND LIABILITIES 5,570,957 5,774,301	TOTAL ASSETS	5,570,957	
Reserves 1,108,067 1,046,566 Shareholders' equity 3,114,329 3,051,582 Minority interests 42,922 45,901 Total equity 3,157,251 3,097,483 Non-current liabilities Other payables 29,762 28,736 Deferred tax liabilities 20,046 17,549 Long term borrowings 1,216,750 1,036,500 1,266,558 1,082,785 Current liabilities 578,736 768,264 Amount due to customers for construction contracts 133,773 17,524 Income tax payable 9,646 25,992 1,147,148 1,594,033 Total liabilities 2,413,706 2,676,818 TOTAL EQUITY AND LIABILITIES 5,570,957 5,774,301	Equity attributable to equity holders of the Company		
Shareholders' equity 3,114,329 3,051,582 Minority interests 42,922 45,901 Total equity 3,157,251 3,097,483 Non-current liabilities Other payables 29,762 28,736 Deferred tax liabilities 20,046 17,549 Long term borrowings 1,216,750 1,036,500 1,266,558 1,082,785 Current liabilities Short term borrowings 424,993 782,253 Payables 578,736 768,264 Amount due to customers for construction contracts 133,773 17,524 Income tax payable 9,646 25,992 1,147,148 1,594,033 Total liabilities 2,413,706 2,676,818 TOTAL EQUITY AND LIABILITIES 5,570,957 5,774,301	Share capital		2,005,016
Minority interests 42,922 45,901 Total equity 3,157,251 3,097,483 Non-current liabilities 29,762 28,736 Other payables 20,046 17,549 Long term borrowings 1,216,750 1,036,500 Long term borrowings 424,993 782,253 Short term borrowings 424,993 782,253 Payables 578,736 768,264 Amount due to customers for construction contracts 133,773 17,524 Income tax payable 9,646 25,992 Total liabilities 2,413,706 2,676,818 TOTAL EQUITY AND LIABILITIES 5,570,957 5,774,301 Net assets per share attributable to			1,046,566
Non-current liabilities 29,762 28,736 Deferred tax liabilities 20,046 17,549 Long term borrowings 1,216,750 1,036,500 Current liabilities 1,266,558 1,082,785 Short term borrowings 424,993 782,253 Payables 578,736 768,264 Amount due to customers for construction contracts 133,773 17,524 Income tax payable 9,646 25,992 1,147,148 1,594,033 Total liabilities 2,413,706 2,676,818 TOTAL EQUITY AND LIABILITIES 5,570,957 5,774,301 Net assets per share attributable to	• •		
Non-current liabilities Other payables 29,762 28,736 Deferred tax liabilities 20,046 17,549 Long term borrowings 1,216,750 1,036,500 Current liabilities Short term borrowings 424,993 782,253 Payables 578,736 768,264 Amount due to customers for construction contracts 133,773 17,524 Income tax payable 9,646 25,992 1,147,148 1,594,033 Total liabilities 2,413,706 2,676,818 TOTAL EQUITY AND LIABILITIES 5,570,957 5,774,301 Net assets per share attributable to	-		
Other payables 29,762 28,736 Deferred tax liabilities 20,046 17,549 Long term borrowings 1,216,750 1,036,500 Current liabilities Short term borrowings 424,993 782,253 Payables 578,736 768,264 Amount due to customers for construction contracts 133,773 17,524 Income tax payable 9,646 25,992 Total liabilities 2,413,706 2,676,818 TOTAL EQUITY AND LIABILITIES 5,570,957 5,774,301 Net assets per share attributable to	Total equity	3,157,251	3,097,483
Other payables 29,762 28,736 Deferred tax liabilities 20,046 17,549 Long term borrowings 1,216,750 1,036,500 Current liabilities Short term borrowings 424,993 782,253 Payables 578,736 768,264 Amount due to customers for construction contracts 133,773 17,524 Income tax payable 9,646 25,992 Total liabilities 2,413,706 2,676,818 TOTAL EQUITY AND LIABILITIES 5,570,957 5,774,301 Net assets per share attributable to			
Deferred tax liabilities 20,046 17,549 Long term borrowings 1,216,750 1,036,500 Current liabilities Short term borrowings 424,993 782,253 Payables 578,736 768,264 Amount due to customers for construction contracts 133,773 17,524 Income tax payable 9,646 25,992 Total liabilities 2,413,706 2,676,818 TOTAL EQUITY AND LIABILITIES 5,570,957 5,774,301 Net assets per share attributable to			
Long term borrowings 1,216,750 1,036,500 1,266,558 1,082,785 Current liabilities Short term borrowings 424,993 782,253 Payables 578,736 768,264 Amount due to customers for construction contracts 133,773 17,524 Income tax payable 9,646 25,992 Total liabilities 2,413,706 2,676,818 TOTAL EQUITY AND LIABILITIES 5,570,957 5,774,301 Net assets per share attributable to	1 7		
Current liabilities 1,266,558 1,082,785 Short term borrowings 424,993 782,253 Payables 578,736 768,264 Amount due to customers for construction contracts 133,773 17,524 Income tax payable 9,646 25,992 1,147,148 1,594,033 Total liabilities 2,413,706 2,676,818 TOTAL EQUITY AND LIABILITIES 5,570,957 5,774,301 Net assets per share attributable to			•
Current liabilities Short term borrowings 424,993 782,253 Payables 578,736 768,264 Amount due to customers for construction contracts 133,773 17,524 Income tax payable 9,646 25,992 1,147,148 1,594,033 Total liabilities 2,413,706 2,676,818 TOTAL EQUITY AND LIABILITIES 5,570,957 5,774,301 Net assets per share attributable to	Long term borrowings		
Short term borrowings 424,993 782,253 Payables 578,736 768,264 Amount due to customers for construction contracts 133,773 17,524 Income tax payable 9,646 25,992 Total liabilities 2,413,706 2,676,818 TOTAL EQUITY AND LIABILITIES 5,570,957 5,774,301 Net assets per share attributable to		1,266,558	1,082,785
Short term borrowings 424,993 782,253 Payables 578,736 768,264 Amount due to customers for construction contracts 133,773 17,524 Income tax payable 9,646 25,992 Total liabilities 2,413,706 2,676,818 TOTAL EQUITY AND LIABILITIES 5,570,957 5,774,301 Net assets per share attributable to			
Payables 578,736 768,264 Amount due to customers for construction contracts 133,773 17,524 Income tax payable 9,646 25,992 1,147,148 1,594,033 Total liabilities 2,413,706 2,676,818 TOTAL EQUITY AND LIABILITIES 5,570,957 5,774,301 Net assets per share attributable to			
Amount due to customers for construction contracts 133,773 17,524 Income tax payable 9,646 25,992 1,147,148 1,594,033 Total liabilities 2,413,706 2,676,818 TOTAL EQUITY AND LIABILITIES 5,570,957 5,774,301 Net assets per share attributable to	_	•	· ·
1,147,148 1,594,033 1,147,148 1,594,033 1,147,148 1,594,033 1,147,148 1,594,033 1,147,148 1,594,033 1,147,148 1,594,033 1,147,148 1,594,033 1,147,148 1,594,033 1,594,035 1,59		•	· ·
Total liabilities 1,147,148 1,594,033 TOTAL EQUITY AND LIABILITIES 2,413,706 2,676,818 Net assets per share attributable to 5,570,957 5,774,301			•
Total liabilities 2,413,706 2,676,818 TOTAL EQUITY AND LIABILITIES 5,570,957 5,774,301 Net assets per share attributable to	Income tax payable		
TOTAL EQUITY AND LIABILITIES 5,570,957 5,774,301 Net assets per share attributable to			
Net assets per share attributable to			
	TOTAL EQUITY AND LIABILITIES	5,570,957	5,774,301
equity holders of the Company (RM) 1.55 1.52			
	equity holders of the Company (RM)	1.55	1.52

The Condensed Consolidated Balance Sheets should be read in conjunction with the Audited Financial Statements for the year ended 31 July 2008 and the accompanying explanatory notes attached to the interim financial statements.

GAMUDA BERHAD (29579-T) Condensed Consolidated Statement of Changes in Equity

	← Attributable to equity holders of the Company —							
	Share Capital	Share premium	Option reserves	Other reserves	Retained profits	Total	Minority Interests	Total equity
Current Year To date	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
At 1 August 2008	2,005,016	27,353	15,366	89,150	914,697	3,051,582	45,901	3,097,483
Currency translation differences recognised directly in equity	-	-	-	(38,403)	-	(38,403)	(1,589)	(39,992)
Share of capital reserve in an associated company	-	-	-	2,075	-	2,075	-	2,075
Profit for the period		-	-	-	150,395	150,395	6,678	157,073
Total recognised income and expense for the period		-	-	(36,328)	150,395	114,067	5,089	119,156
Exercise of Employees' Share Options ("ESOS")	1,246	948	-	-	-	2,194	-	2,194
Share options granted under ESOS	-	-	9,393	-	-	9,393	-	9,393
Share options exercised	-	287	(3,009)	-	-	(2,722)	-	(2,722)
Dividends	-	-	-	-	(60,185)	(60,185)	-	(60,185)
Distribution of profit in unincorporated subsidiary		-	-	-	-	-	(8,068)	(8,068)
At 30 April 2009	2,006,262	28,588	21,750	52,822	1,004,907	3,114,329	42,922	3,157,251
At 1 August 2007	981,528	955,688	6,454	42,349	959,931	2,945,950	48,433	2,994,383
Currency translation differences recognised directly in equity	-	-	-	(2,817)	-	(2,817)	(11,263)	(14,080)
Share of capital reserve in an associated company	-	-	-	3,507	-	3,507	-	3,507
Profit for the period	-	-	-	-	254,875	254,875	9,077	263,952
Total recognised income and expense for the period	_	-	-	690	254,875	255,565	(2,186)	253,379
Exercise of Employees' Share Options ("ESOS")	16,246	29,636	-	-	-	45,882	-	45,882
Conversion of warrants	10,858	29,858	-	-	-	40,716	-	40,716
Bonus Issue	994,963	(994,963)	-	-	-	-	-	-
Acquisition of shares in a subsidiary	-	-	-	-	-	-	4,681	4,681
Share options granted under ESOS	-	-	7,727	-	-	7,727	-	7,727
Share options exercised	-	2,853	(4,267)	-	-	(1,414)	-	(1,414)
Dividends		-	-	-	(184,848)	(184,848)	-	(184,848)
At 30 April 2008	2,003,595	23,072	9,914	43,039	1,029,958	3,109,578	50,928	3,160,506

The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Audited Financial Statements for the year ended 31 July 2008 and the accompanying explanatory notes attached to the interim financial statements.

GAMUDA BERHAD (29579-T)

Condensed Consolidated Cash Flow Statement

	9 months ended		
	30-Apr-09	30-Apr-08	
	RM'000	RM'000	
Cash Flows From Operating Activities			
Net profit before tax	201,741	334,614	
Adjustment for non-cash items/non-operating items	(47,990)	(105,634)	
Operating profit before changes in working capital	153,751	228,980	
Changes in working capital			
Net change in current assets	261,491	(410,714)	
Net change in current liabilities	(102,668)	(253,341)	
Cash generated from/(used in) operations	312,574	(435,075)	
Dividend received from associated companies	164,532	204,775	
Tax paid	(68,077)	(37,847)	
Others	(36,206)	(2,670)	
Net cash generated from/(used in) operating activities	372,823	(270,817)	
3			
Cash Flows From Investing Activities			
Purchase of plant and equipment	(31,819)	(35,672)	
Proceeds on disposal of plant and equipment	7,791	105	
Capital repayment from an associated company	213,953	-	
Proceeds on maturity of marketable securities	-	5,000	
Purchase of land for property development	-	(43,004)	
Subscription of shares in a subsidiary	-	(6,881)	
Additional investment in associated companies	(20,522)	(38,480)	
Interest received	11,934	12,960	
Proceeds from a minority shareholder for issuance of shares		4 004	
in a subsidiary	- 404 227	4,681	
Net cash generated from/(used in) investing activities	181,337	(101,291)	
Cash Flows From Financing Activities			
Net proceeds from issuance of shares	2,194	86,598	
Net repayment of borrowings	(177,010)	74,579	
Dividend paid to shareholders	(60,185)	(184,848)	
Distribution of profit to minority partners of an unincorporated			
subsidiary	(8,068)		
Net cash used in financing activities	(243,069)	(23,671)	
Net increase/(decrease) in cash and cash equivalents	311,091	(395,779)	
Effects of exchange rate changes	(7,397)	5,488	
Cash and cash equivalents at beginning of period	845,610	980,269	
Cash and cash equivalents at end of period	1,149,304	589,978	

The Condensed Consolidated Cash Flow Statement should be read in conjunction with the Audited Financial Statements for the year ended 31 July 2008 and the accompanying explanatory notes attached to the interim financial statements.