

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)