

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)
ASSETS		
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
Total Non-Current Assets	352,890	349,103
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
Total Current Assets	391,294	392,753
TOTAL ASSETS	744,184	741,856
EQUITY & LIABILITIES		
Capital & Reserves		
Share capital	135,000	135,000
Share Premium	17,590	17,590
Retained earnings	445,788	435,989
Total Equity	598,378	588,579
Non-Current Liability		
Term Loan - non current portion	-	4,583
Total Non-Current Liabilities	-	4,583
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
Total Current Liabilities	145,806	148,694
TOTAL LIABILITIES & EQUITIES	744,184	741,856
Net assets per share attributable to ordinary equity holders of the parent (RM)	4.43	4.36

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