

PLENITUDE BERHAD
(Company No : 531086-T)
(Incorporated in Malaysia)
CONDENSED CONSOLIDATED BALANCE SHEET
AS AT 31ST MARCH 2008
(The figures have not been audited)

	AS AT END OF CURRENT QUARTER 31/03/2008 RM'000	AS AT PRECEDING FINANCIAL YEAR END 30/06/2007 RM'000 (Audited)
ASSETS		
Non-Current Assets		
Property, plant and equipment	21,756	20,728
Investment properties	36,877	36,516
Land held for future development	141,116	138,640
Property development projects - non current portion	138,338	141,619
Other investment	85	85
Goodwill on consolidation	2,596	2,596
Deferred tax asset	5,124	1,725
Total Non-Current Assets	345,892	341,909
Current Assets		
Property development projects - current portion	116,620	131,390
Inventories	2,419	2,501
Trade receivables	87,930	68,888
Other receivables and prepaid expenses	6,120	5,774
Accrued billings	5,699	13,347
Non-current assets held for sale	32,099	32,099
Fixed deposits with licensed banks	57,645	31,222
Cash and bank balances	62,218	52,457
Total Current Assets	370,750	337,678
TOTAL ASSETS	716,642	679,587
EQUITY & LIABILITIES		
Capital & Reserves		
Share capital	135,000	135,000
Share Premium	17,590	17,590
Retained earnings	411,481	368,689
Total Equity	564,071	521,279
Non-Current Liability		
Term Loan - non current portion	8,250	8,250
Total Non-Current Liabilities	8,250	8,250
Current Liabilities		
Trade payables	9,903	24,094
Retention monies	14,536	13,571
Advanced progress billings	10,750	10,459
Other payables and accrued expenses	79,917	67,759
Bank overdrafts	20,437	27,762
Term Loan - current portion	1,372	2,750
Tax liabilities	7,406	3,663
Total Current Liabilities	144,321	150,058
TOTAL LIABILITIES & EQUITIES	716,642	679,587
Net assets per share attributable to ordinary equity holders of the parent (RM)	4.18	3.86

(The Condensed Consolidated Balance Sheet should be read in conjunction with the Audited Financial Statements for the year ended 30 June 2007)