

PLENITUDE BERHAD  
(Company No : 531086-T)  
(Incorporated in Malaysia)  
CONDENSED CONSOLIDATED BALANCE SHEET  
AS AT 30TH JUNE 2008  
*(The figures have not been audited)*

	AS AT END OF CURRENT QUARTER 30/06/2008 RM'000	AS AT PRECEDING FINANCIAL YEAR END 30/06/2007 RM'000 (Audited)
<b>ASSETS</b>		
Non-Current Assets		
Property, plant and equipment	22,132	20,728
Investment properties	36,516	36,516
Land held for future development	135,189	138,640
Property development projects - non current portion	148,899	141,619
Other investment	85	85
Goodwill on consolidation	2,596	2,596
Deferred tax asset	3,684	1,725
<b>Total Non-Current Assets</b>	<b>349,101</b>	<b>341,909</b>
Current Assets		
Property development projects - current portion	73,842	131,390
Inventories	17,595	2,501
Trade receivables	111,618	68,888
Other receivables and prepaid expenses	6,373	5,774
Accrued billings	6,676	13,347
Non-current assets held for sale	32,099	32,099
Fixed deposits with licensed banks	86,684	31,222
Cash and bank balances	57,906	52,457
<b>Total Current Assets</b>	<b>392,793</b>	<b>337,678</b>
<b>TOTAL ASSETS</b>	<b>741,894</b>	<b>679,587</b>
<b>EQUITY &amp; LIABILITIES</b>		
Capital & Reserves		
Share capital	135,000	135,000
Share Premium	17,590	17,590
Retained earnings	436,069	368,689
<b>Total Equity</b>	<b>588,659</b>	<b>521,279</b>
Non-Current Liability		
Term Loan - non current portion	4,617	8,250
<b>Total Non-Current Liabilities</b>	<b>4,617</b>	<b>8,250</b>
Current Liabilities		
Trade payables	9,342	24,094
Retention monies	16,159	13,571
Advanced progress billings	9,569	10,459
Other payables and accrued expenses	96,492	67,759
Bank overdrafts	9,131	27,762
Term Loan - current portion	3,667	2,750
Tax liabilities	4,258	3,663
<b>Total Current Liabilities</b>	<b>148,618</b>	<b>150,058</b>
<b>TOTAL LIABILITIES &amp; EQUITIES</b>	<b>741,894</b>	<b>679,587</b>
Net assets per share attributable to ordinary equity holders of the parent (RM)	<b>4.36</b>	<b>3.86</b>

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