

PLENITUDE BERHAD
 (Company No : 531086-T)
 (Incorporated in Malaysia)
 CONDENSED CONSOLIDATED BALANCE SHEET
 AS AT 30TH JUNE 2009
 (The figures have not been audited)

	AS AT CURRENT FINANCIAL YEAR END 30/06/2009 RM'000	AS AT PRECEDING FINANCIAL YEAR END 30/06/2008 RM'000 (Audited)
ASSETS		
Non-Current Assets		
Property, plant and equipment	23,068	22,133
Investment properties	36,516	36,516
Land held for future development	115,341	135,190
Property development projects - non current portion	158,260	148,899
Other investment	85	85
Goodwill on consolidation	2,596	2,596
Deferred tax asset	15,313	3,684
Total Non-Current Assets	351,179	349,103
Current Assets		
Property development projects - current portion	110,309	73,841
Inventories	7,214	17,595
Trade receivables	81,331	111,581
Other receivables and prepaid expenses	12,119	5,255
Tax recoverable	3,488	1,117
Accrued billings	5,871	6,675
Non-current assets held for sale	0	32,099
Short term investment	5,011	0
Fixed deposits with licensed banks	205,609	86,684
Cash and bank balances	44,797	57,906
Total Current Assets	475,749	392,753
TOTAL ASSETS	826,928	741,856
EQUITY & LIABILITIES		
Capital & Reserves		
Share capital	135,000	135,000
Share Premium	17,590	17,590
Retained earnings	502,101	435,989
Total Equity	654,691	588,579
Non-Current Liability		
Term Loan - non current portion	0	4,583
Total Non-Current Liabilities	0	4,583
Current Liabilities		
Trade payables	18,064	11,244
Retention monies	20,808	16,126
Advanced progress billings	23,857	9,569
Other payables and accrued expenses	99,380	94,699
Banker's acceptances	1,052	0
Bank overdrafts	4,291	9,131
Term Loan - current portion	0	3,667
Tax liabilities	4,785	4,258
Total Current Liabilities	172,237	148,694
TOTAL LIABILITIES & EQUITIES	826,928	741,856
Net assets per share attributable to ordinary equity holders of the parent (RM)	4.85	4.36

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