



SUPER ENTERPRISE HOLDINGS BERHAD
 (Company No. 240346 X)
 (Incorporated in Malaysia)
AND ITS SUBSIDIARIES

(The figures have not been audited)

CONDENSED CONSOLIDATED BALANCE SHEETS AS AT 31 DECEMBER 2006

	Note	AS AT 31/12/2006 RM'000	AS AT 31/3/2006 RM'000
ASSETS			
Non-current assets			
Property, plant and equipment	A3	64,817	69,355
Prepaid lease payments		2,662	2,721
Investment in Associated Company		898	0
Other Investments		19	19
		<u>68,396</u>	<u>72,095</u>
Current Assets			
<i>Inventories</i>		15,783	15,362
<i>Trade receivables</i>		28,148	27,372
<i>Other receivables</i>		5,709	6,265
<i>Cash and Cash Equivalents</i>		1,964	2,464
		<u>51,604</u>	<u>51,463</u>
TOTAL ASSETS		<u>120,000</u>	<u>123,558</u>
EQUITY AND LIABILITIES			
Equity attributable to equity holders of the parent			
Share Capital		41,811	41,811
Reserves		9,346	8,662
Shareholders' Fund		<u>51,157</u>	<u>50,473</u>
Minority Interests		<u>5,182</u>	<u>5,284</u>
Total equity		<u>56,339</u>	<u>55,757</u>
Non-current liabilities			
Borrowings	B10	7,383	11,483
Deferred tax liabilities		2,919	2,919
		<u>10,302</u>	<u>14,402</u>
Current Liabilities			
<i>Trade payables</i>		17,170	19,575
<i>Other payables</i>		7,050	4,416
<i>Borrowings</i>	B10	29,110	29,408
<i>Current tax payables</i>		29	0
		<u>53,359</u>	<u>53,399</u>
Total Liabilities		<u>63,661</u>	<u>67,801</u>
TOTAL EQUITY AND LIABILITIES		<u>120,000</u>	<u>123,558</u>
Net assets per share		1.22	1.21



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CONDENSED CONSOLIDATED INCOME STATEMENT
For the third quarter ended 31 December 2006

	<-----3 months ended----->		<-----9 months ended----->	
	31/12/2006	31/12/2005	31/12/2006	31/12/2005
	RM'000	RM'000	RM'000	RM'000
Revenue	24,988	28,058	80,326	87,123
Cost of sales	(19,441)	(22,584)	(63,151)	(68,980)
Gross profit	5,547	5,474	17,175	18,143
Other Operating Income	320	304	3,268	1,198
Distribution costs	(1,522)	(1,821)	(5,892)	(5,706)
Administration expenses	(3,185)	(3,091)	(10,107)	(10,497)
Other operating expenses	0	(12)	(39)	(106)
Finance Costs	(656)	(684)	(2,123)	(1,981)
Share of loss in associate	(87)	0	(115)	0
Profit before tax	417	170	2,167	1,051
Taxation	(217)	(78)	(773)	(632)
Profit/(loss) for the period	200	92	1,394	419
Attributable to:				
Equity holders of the parent	253	(315)	1,438	393
Minority interest	(53)	407	(44)	26
	200	92	1,394	419
Earnings per share attributable to equity holders of the parent:				
Basic (sen)	0.61	(0.75)	3.44	0.94



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CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
For the third quarter ended 31 December 2006

	Attributable to Equity Holders of the Parent				Minority Interest	Total Equity
	Non-Distributable		Distributable			
	Share Capital	Foreign Exchange Reserves	Retained Profits	Total		
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
At 1 April 2006						
As previously stated	41,811	(107)	8,318	50,022	5,284	55,306
Prior year adjustment	0	0	451	451	0	451
Restated balance	41,811	(107)	8,769	50,473	5,284	55,757
Net profit for the period	0	0	1,438	1,438	(44)	1,394
Dividend - final 2006	0	0	(452)	(452)	0	(452)
Foreign currency translation not recognised in the I/Statement	0	(302)	0	(302)	(58)	(360)
At 31 Dec 2006	41,811	(409)	9,755	51,157	5,182	56,339
At 1 April 2005	41,811	(80)	7,722	49,453	4,207	53,660
Net profit for the period	0	0	393	393	26	419
Foreign currency translation not recognised in the I/Statement	0	176	0	176	29	205
Issue new shares to minority shareholders in a subsidiary	0	0	0	0	1,330	1,330
At 31 Dec 2005	41,811	96	8,115	50,022	5,592	55,614



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CONDENSED CONSOLIDATED CASH FLOW STATEMENTS
For the third quarter ended 31 December 2006

	9 months ended 31/12/2006 RM'000	9 months ended 31/12/2005 RM'000
Net cash generated from / (used in) operating activities	8,902	8,888
Net cash outflow from investing activities	(1,604)	(10,630)
Net cash outflow from financing activities	(8,596)	1,340
Net decrease in cash and cash equivalents	<u>(1,298)</u>	<u>(402)</u>
Cash and cash equivalents at 1 April 2006/2005	(1,846)	712
Cash and cash equivalents at 31 December 2006/2005	<u><u>(3,144)</u></u>	<u><u>310</u></u>
Cash and bank balances	1,290	2,806
Bank overdrafts	<u>(4,434)</u>	<u>(2,496)</u>
	<u><u>(3,144)</u></u>	<u><u>310</u></u>



SUPER ENTERPRISE HOLDINGS BERHAD
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A. NOTES TO THE INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE PERIOD ENDED 31 DECEMBER 2006

A1. Basis of preparation

The interim financial report is unaudited and has been prepared in accordance with the requirements of Financial Reporting Standard (FRS) 134 - Interim Financial Reporting and Paragraph 9.22 of the Listing Requirements of Bursa Malaysia Securities Berhad ("Bursa Securities"). The interim financial report should be read in conjunction with the audited financial statements of the Group for the financial year ended 31 March 2006.

The accounting policies and methods of computation used in the preparation of the interim financial report are consistent with those adopted in the audited financial statements for the financial year ended 31 March 2006, except for the adoption of the following new and revised FRS effective for the financial period beginning on 1 January 2006:-

FRS 1	First-time Adoption of Financial Reporting Standard
FRS 2	Share-based Payment
FRS 3	Business Combination
FRS 5	Non-current Assets Held for Sale and Discontinued Operations
FRS 101	Presentation of Financial Statements
FRS 102	Inventories
FRS 108	Accounting Policies, Changes in Estimates and Errors
FRS 110	Events after the Balance Sheet Date
FRS 116	Property, Plant and Equipment
FRS 121	The Effect of Changes in Foreign Exchange Rates
FRS 127	Consolidated and Separate Financial Statements
FRS 128	Investments in Associates
FRS 131	Interests in Joint Ventures
FRS 132	Financial Instruments: Disclosures and Presentation
FRS 133	Earning Per Share
FRS 136	Impairment of Assets
FRS 138	Intangible Assets
FRS 140	Investment Property

The adoption of the above FRSs does not have significant financial impact on the Group other than the FRS101. The principal effects of the changes in accounting policies resulting from the adoption of the new/revised FRS are as follows:

(a) FRS 101 : Presentation of Financial Statements

The adoption of the revised FRS 101 has affected the presentation of minority interest, share of net after-tax result of associates and other disclosures. In the consolidated balance sheet, minority interests are now presented within total equity. In the consolidated balance sheet, minority interests are presented as an allocation of the total profit and loss for the period. A similar requirement is also applicable to the statement of changes in equity.



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A. NOTES TO THE INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE PERIOD ENDED 31 DECEMBER 2006

A1. Basis of preparation (Cont'd)

FRS 101 also requires disclosure, on the face of the statement of changes in equity, total recognised income and expenses for the period showing separately the amounts attributable to equity holders of the parent and to minority interest.

The current period's presentation of the Group financial statements is based on the revised requirements of FRS 101, with the comparatives restated to conform with the current period's presentation.

(b) FRSs yet to be adopted

As at the date of this report, The Group has yet to apply the following FRSs which were effective from 1 October 2006:

FRS 117	Leases
FRS 124	Related Party Disclosures
FRS 139	Financial Instruments: Recognition and Measurement

(c) Comparative

The following comparative amounts have been restated due to the adoption of new/revised FRSs:

31-Mar-06	As Previously Stated	Effects of Restatement	As Restated
	RM'000	RM'000	RM'000
Property, plant and equipment	71,625	(2,270)	69,355
Prepaid lease payment	0	2,721	2,721
Prior Year Adjustment	0	451	451
	=====	=====	=====

A2. Auditors' Qualification

The auditors' report of the Group's preceding year financial statements was not qualified.

A3. Property, Plant And Equipment

The valuations of property, plant and equipment have been brought forward without any amendments from the previous annual report.



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A. NOTES TO THE INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE PERIOD ENDED 31 DECEMBER 2006

A4. Changes in the Composition of the Group

There were no other changes in the composition of the Group for the current financial quarter including business combination, acquisition or disposal of subsidiary, restructuring and discontinuing of operation.

A5. Dividends Paid

On 22 December 2006, the Company has paid a final dividend of 1.5 sen less 28% tax per ordinary share of RM1.00 each in respect of the year ended 31 March 2006 amounting to RM451,559.

A6. Seasonal or Cyclical Factors

The seasonal or cyclical nature of the operations of the Group is generally correlated to the economy of the country it operates in.



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A. NOTES TO THE INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE PERIOD ENDED 31 DECEMBER 2006

A7. Segmental Reporting

Segment information for the period-to-date.

	Labels and stickers RM'000	Corrugated Cartons RM'000	Name Plates RM'000	Others RM'000	Elimination RM'000	Total RM'000
31/12/2006						
Revenue from external customers	58,348	8,035	13,943	0	0	80,326
Inter-segment revenue	3,172	82	798	1,713	(5,765)	0
	-----	-----	-----	-----	-----	-----
	61,520	8,117	14,741	1,713	(5,765)	80,326
	=====	=====	=====	=====	=====	=====
Operating profit/(loss)	3,045	(891)	1,240	716	180	4,290
	=====	=====	=====	=====	=====	=====
Financing costs						(2,123)

Profit before taxation						2,167
						=====
	Labels and stickers RM'000	Corrugated Cartons RM'000	Name Plates RM'000	Others RM'000	Elimination RM'000	Total RM'000
31/12/2005						
Revenue from external customers	56,523	14,586	16,014	0	0	87,123
Inter-segment revenue	4,199	81	791	1,719	(6,790)	0
	-----	-----	-----	-----	-----	-----
	60,722	14,667	16,805	1,719	(6,790)	87,123
	=====	=====	=====	=====	=====	=====
Operating profit/(loss)	4,291	(1,069)	1,257	3	(1,450)	3,032
	=====	=====	=====	=====	=====	=====
Financing costs						(1,981)

Profit before taxation						1,051
						=====

A8. Capital Commitments

	31/12/2006 RM'000
Contracted but not provided for in the interim financial report	
Investment in subsidiaries	388
	=====



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A. NOTES TO THE INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE PERIOD ENDED 31 DECEMBER 2006

A9. Contingent liability

There were no contingent liabilities for the period.

A10. Debt and Equity Securities

See Note B9 of the Bursa Securities's Listing Requirement Report.

A11. Related Party Transactions

The Group has entered into the following related party transactions:-

	<i>9 months ended</i> <i>31/12/2006</i> <i>RM'000</i>
Transactions with a company in which the Directors, have interest in Sakata Inx Sdn Bhd	
Purchases	107 =====
Transactions with a company connected to a person related to Goh Jui Leang, a shareholder of Supersho Sdn Bhd	
Purchases	10 =====

A12. Significant Events Subsequent to the Balance Sheet Date

There were no material events that have not been reflected in the financial statements for the period under review.

A13. Unusual Items Due to their Nature, Size or Incidence

There were no unusual items affecting assets, liabilities, equity, net income, or cash flows for the period under review.

A14. Changes in Estimates and Prior Year Adjustments

Not applicable.



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**B. ADDITIONAL INFORMATION REQUIRED BY THE BURSA
SECURITIES'S LISTING REQUIREMENTS**

B1. Review of Performance

The Group has reported a profit before taxation of RM417 Thousand for the third quarter ended 31 December 2006 as compared to RM170 Thousand for the corresponding quarter last year. The slight improved result achieved was brought about by improvements in operating efficiencies despite a decrease in sales revenue.

B2. Material Changes for the Current Quarter Compared with the Immediate Preceding Quarter

The Group achieved a profit before taxation of RM417 Thousand for the third quarter ended 31 December 2006 as compared to RM1.392 Million in the preceding quarter due primarily in declined in revenue and dropped in margin.

B3. Current Year Prospects

The Board expects the coming quarters to remain challenging. However, the Group's profitability is expected to continue to be favorable.

B4. Variance of Actual Profit From Forecast

Not applicable.

B5. Taxation

Taxation comprises :-	Current Quarter 31/12/2006 RM'000	Cumulative Quarter 31/12/2006 RM'000
Income tax		
- Current expense	277	833
- Prior year	(60)	(60)
	-----	-----
	217	773
	=====	=====

The Group's tax charge for the period relates to tax on profits of certain subsidiaries which cannot be set-off against losses of other subsidiaries for tax purposes as group relief is not available.

B6. Profits/(Losses) on sale of unquoted investments and/or Properties

There were no sales of unquoted investments and/or properties for the financial period under review.



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B. ADDITIONAL INFORMATION REQUIRED BY THE BURSA SECURITIES'S LISTING REQUIREMENTS

B7. Quoted Securities

There are no purchases or sales of quoted securities during the financial period under review. The investment in quoted shares as at 31 December 2006:

	<i>RM'000</i>
i) Cost	19
ii) Book value	19
iii) Market value	15
	=====

B8. Status of Corporate Proposals

No corporate proposals announced 7 days from the date of issue of the quarterly report.

B9. Issuance and Repayment of Debt and Equity Securities for the current financial period-to-date

There were no issuance and repayment of debt and equity securities, share buy-back, share cancellation, shares held as treasury shares and resale of treasury shares for the current quarter and financial year-to-date.

B10. Group Borrowings and Debt Securities

Group borrowings as at 31 December 2006 are as follows:

	Unsecured	Secured	Total
	RM'000	RM'000	RM'000
Bankers' acceptance	6,845	6,631	13,476
Bank overdrafts	2,689	1,744	4,433
Term loans	7,417	8,902	16,319
Al-Bai Bithaman Ajil	0	47	47
Hire purchase liabilities	0	2,218	2,218
	-----	-----	-----
	16,951	19,542	36,492
Short term borrowings	15,971	13,139	29,110
	-----	-----	-----
Long term borrowings	980	6,403	7,383
	=====	=====	=====

All borrowings are in Ringgit Malaysia except for the following:-

Bankers' acceptance	Baht 9,986,000 (equivalent to RM979,702)
	Peso 8,050,000 (equivalent to RM579,817)
Bank overdrafts	Baht 954,000 (equivalent to RM93,576)
Term loans	USD2,620,000 (equivalent to RM9,380,582)
	RMB4,000,000 (equivalent to RM1,809,200)



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**B. ADDITIONAL INFORMATION REQUIRED BY THE BURSA
SECURITIES'S LISTING REQUIREMENTS**

B11. Financial Instruments with Off Balance Sheet Risks

The Group does not have any financial instruments with off balance sheet risk as at the date of this interim financial report.

B12. Material Litigation

There were no material litigations for the Group as at the date of this report.

B13. Basis of Calculation of Earning Per Share (EPS)

a) Basic

The basic EPS is calculated by dividing the net profit for the period by the weighted average number of ordinary shares in issue during the period. There were no changes in the number of ordinary shares during the period.

	Current Quarter 31/12/2006	Cumulative Quarter 31/12/2006
Profit attributable to shareholders (RM'000)	253	1,438
Weighted average number of ordinary shares in issue ('000)	41,811	41,811
Basic earnings per share (sen)	0.61	3.44
	=====	=====

b) Diluted

Not applicable.

B14. Dividends Payable

No dividend is proposed for the period under review

B15. Comparative figures

The following comparatives have been restated to conform with current year's presentation.

	As restated RM'000	As previously stated RM'000
Balance Sheet		
Property, plant and equipment	69,355	68,904
	=====	=====
Statement of changes in equity		
Retained profits	8,769	8,318
	=====	=====