



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 30 JUNE 2007

	Note	AS AT 30/6/2007 RM'000	AS AT 31/3/2007 RM'000
ASSETS			
Non-current assets			
Property, plant and equipment	A3	63,047	63,660
Prepaid lease payments		1,625	1,634
Investment in Associate		1,541	1,357
Other Investments		19	19
Deferred Tax Assets		1,037	1,037
		<u>67,269</u>	<u>67,707</u>
Current Assets			
Inventories		15,860	15,299
Trade receivables		28,547	28,026
Other receivables		6,468	6,623
Cash and bank balances		3,632	2,299
		<u>54,507</u>	<u>52,247</u>
TOTAL ASSETS		<u>121,776</u>	<u>119,954</u>
EQUITY AND LIABILITIES			
Equity attributable to equity holders of the parent			
Share Capital		41,811	41,811
Reserves		11,463	10,042
Shareholders' Fund		<u>53,274</u>	<u>51,853</u>
Minority Interests		5,299	5,126
Total equity		<u>58,573</u>	<u>56,979</u>
Non-current liabilities			
Borrowings	B10	8,147	8,953
Deferred tax liabilities		3,346	3,346
		<u>11,493</u>	<u>12,299</u>
Current Liabilities			
Trade payables		19,494	18,719
Other payables		6,733	6,111
Borrowings	B10	24,402	25,203
Current tax payables		1,081	643
		<u>51,710</u>	<u>50,676</u>
Total Liabilities		<u>63,203</u>	<u>62,975</u>
TOTAL EQUITY AND LIABILITIES		<u>121,776</u>	<u>119,954</u>
Net assets per share		1.27	1.24



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CONDENSED CONSOLIDATED INCOME STATEMENT

For the first quarter ended 30 June 2007

	<-----3 months ended----->		<-----3 months ended----->	
	30/6/2007	30/6/2006	30/6/2007	30/6/2006
	RM'000	RM'000	RM'000	RM'000
Revenue	29,839	26,219	29,839	26,219
Cost of sales	(22,735)	(21,292)	(22,735)	(21,292)
Gross profit	<u>7,104</u>	<u>4,927</u>	<u>7,104</u>	<u>4,927</u>
Other Income	942	1,476	942	1,476
Distribution costs	(2,120)	(1,928)	(2,120)	(1,928)
Administration expenses	(3,546)	(3,310)	(3,546)	(3,310)
Other expenses	-	(95)	-	(95)
Finance Costs	(749)	(712)	(749)	(712)
Share of profit of associate	176	0	176	-
Profit before tax	<u>1,807</u>	<u>358</u>	<u>1,807</u>	<u>358</u>
Taxation	(207)	(249)	(207)	(249)
Profit for the period	<u><u>1,600</u></u>	<u><u>109</u></u>	<u><u>1,600</u></u>	<u><u>109</u></u>
Attributable to:				
Equity holders of the parent	1,416	244	1,416	244
Minority interest	184	(135)	184	(135)
	<u><u>1,600</u></u>	<u><u>109</u></u>	<u><u>1,600</u></u>	<u><u>109</u></u>
Earnings per share attributable to equity holders of the parent:				
Basic (sen)	<u><u>3.39</u></u>	<u><u>0.58</u></u>	<u><u>3.39</u></u>	<u><u>0.58</u></u>



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CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
For the first quarter ended 30 June 2007

	← Attributable to Equity Holders of the Parent →			Minority Interest	Total Equity
	Share Capital	Foreign Exchange Reserves	Retained Profits		
	RM'000	RM'000	RM'000	RM'000	RM'000
At 1 April 2007	41,811	(602)	10,644	5,126	56,979
Net profit for the period	-	-	1,416	184	1,600
Foreign currency translation not recognised in the income statement	-	5	-	(11)	(6)
At 30 June 2007	<u>41,811</u>	<u>(597)</u>	<u>12,060</u>	<u>5,299</u>	<u>58,573</u>
At 1 April 2006					
As previously stated	41,811	(107)	8,318	5,284	55,306
Prior year adjustment			451	451	451
Restated	41,811	(107)	8,769	5,284	55,757
Net profit for the period	-	-	244	(135)	109
Foreign currency translation not recognised in the income statement	-	(14)	-	(38)	(52)
At 30 June 2006	<u>41,811</u>	<u>(121)</u>	<u>9,013</u>	<u>5,111</u>	<u>55,814</u>



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CONDENSED CONSOLIDATED CASH FLOW STATEMENTS
For the first quarter ended 30 June 2007

	3 months ended 30/6/07 RM'000	3 months ended 30/6/06 RM'000
Net cash generated from / (used in) operating activities	4,017	1,351
Net cash outflow from investing activities	(566)	(1,078)
Purchase of property, plant and equipment	(586)	(1,011)
Proceeds from disposal of property, plant and equipment	70	105
Decrease/(Increase) in pledged deposit places with licensed banks	(50)	(172)
Net cash outflow from financing activities	(1,192)	(2,290)
Proceeds / (Repayment) of term loan	(1,228)	(1,495)
Interest paid on term loan	(377)	(314)
Repayment of hire purchase liabilities	(378)	(384)
Interest paid on hire purchase liabilities	(27)	(37)
(Repayment) / Drawdown of of bankers' acceptances	963	108
Interest paid on bankers' acceptances	(145)	(168)
Net decrease in cash and cash equivalents	2,259	(2,017)
Cash and cash equivalents at 1 April 2007/2006	(2,206)	(1,846)
Cash and cash equivalents at 30 June 2007/2006	<u>53</u>	<u>(3,863)</u>
Cash and bank balances	2,833	1,010
Bank overdrafts	(2,780)	(4,873)
	<u>53</u>	<u>(3,863)</u>



SUPER ENTERPRISE HOLDINGS BERHAD
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A. NOTES TO THE INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE PERIOD ENDED 30 JUNE 2007

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 2007.

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.

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

No dividend was paid during the quarter under review.

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 30 JUNE 2007

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
30/6/2007						
Revenue from external customers	22,543	1,866	5,430	0	0	29,839
Inter-segment revenue	26	35	173	19	(253)	0
	-----	-----	-----	-----	-----	-----
	22,569	1,901	5,603	19	(253)	29,839
	=====	=====	=====	=====	=====	=====
Operating profit/(loss)	2,031	(218)	546	7	520	2,886
	=====	=====	=====	=====	=====	=====
Unallocated expense						(506)
						<u>2,380</u>
Finance costs						(749)
Share of profit of associate						176
Tax expense						(207)

Profit for the period						<u>1,600</u>
						=====
	Labels and stickers RM'000	Corrugated Cartons RM'000	Name Plates RM'000	Others RM'000	Elimination RM'000	Total RM'000
30/6/2006						
Revenue from external customers	18,891	2,866	4,462	0	0	26,219
Inter-segment revenue	20	25	321	19	(385)	0
	-----	-----	-----	-----	-----	-----
	18,911	2,891	4,783	19	(385)	26,219
	=====	=====	=====	=====	=====	=====
Operating profit/(loss)	302	(378)	250	4	1,565	1,743
	=====	=====	=====	=====	=====	=====
Unallocated expense						(673)
						<u>1,070</u>
Finance costs						(712)
Tax expense						(249)

Profit for the period						<u>109</u>
						=====



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A. NOTES TO THE INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE PERIOD ENDED 30 JUNE 2007

A8. Capital Commitments

30/6/2007

RM'000

Contracted but not provided for
in the interim financial report
Property, plant and equipment

4,214

=====

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:-

3 months ended

30/6/2007

RM'000

Transactions with a company in which the Directors,
have interest in Sakata Inx Sdn Bhd
Purchases

27

=====

Transactions with a company connected to a person
related to Goh Jui Leang, a shareholder of Supersho Sdn Bhd
Purchases

4

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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 RM1.8 Million for the first quarter ended 30 June 2007 as compared to RM358 Thousand for the corresponding quarter last year. The significant improved result achieved was brought about by improvements in sales revenue and margin.

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

The Group achieved a profit before taxation of RM1.8 Million for the first quarter ended 30 June 2007 as compared to RM739 Thousand in the preceding quarter due primarily to increase in revenue.

B3. Current Year Prospects

The Board expects the coming quarters to remain favorable.

B4. Variance of Actual Profit From Forecast

Not applicable.

B5. Taxation

Taxation comprises :-	Current Quarter 30/6/2007 RM'000	Cumulative Quarter 30/6/2007 RM'000
Income tax		
- Current expense	207	207
Deferred tax	0	0
	-----	-----
	207	207
	=====	=====

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 30 June 2007:

	<i>RM'000</i>
i) Cost	19
ii) Book value	19
iii) Market value	18
	=====

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 period-to-date.

B10. Group Borrowings and Debt Securities

Group borrowings as at 30 June 2007 are as follows:

	Unsecured	Secured	Total
	RM'000	RM'000	RM'000
Bankers' acceptance	7,714	3,666	11,380
Bank overdrafts	1,599	1,181	2,780
Term loans	7,374	9,526	16,900
Hire purchase liabilities	0	1,489	1,489
	-----	-----	-----
	16,687	15,862	32,549
Short term borrowings	14,928	9,474	24,402
	-----	-----	-----
Long term borrowings	1,759	6,388	8,147
	=====	=====	=====

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

Bankers' acceptance	Baht 5,503,000 (equivalent to RM550,331)
	Peso 5,600,000 (equivalent to RM418,275)
Bank overdrafts	Baht 51,000 (equivalent to RM5,083)
Term loans	USD2,253,000 (equivalent to RM7,781,510)
	RMB4,000,000 (equivalent to RM1,814,000)
	Baht 3,000,000 (equivalent to RM300,000)



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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 Earnings 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 30/6/2007	Cumulative Quarter 30/6/2007
Profit attributable to shareholders (RM'000)	1,416	1,416
Weighted average number of ordinary shares in issue ('000)	41,811	41,811
Basic earnings per share (sen)	3.39	3.39
	=====	=====

b) Diluted

Not applicable.

B14. Dividends Payable

No dividend is proposed for the period under review