



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 MARCH 2008

	Note	AS AT 31/03/2008 RM'000	AS AT 31/3/2007 RM'000
ASSETS			
Non-current assets			
Property, plant and equipment		54,006	63,660
Prepaid lease payments		1,577	1,634
Investment in Associates		4,823	1,358
Other Investments		19	19
Deferred Tax Assets		232	1,037
		<u>60,657</u>	<u>67,708</u>
Current Assets			
Inventories		16,282	15,299
Trade receivables		31,122	28,026
Other receivables		3,779	4,415
Tax recoverable		786	1,145
Amount owing from associated companies		534	1,063
Cash and bank balances		3,350	2,299
Assets classified as held for sale	A4	12,712	0
		<u>68,566</u>	<u>52,247</u>
TOTAL ASSETS		<u>129,223</u>	<u>119,955</u>
EQUITY AND LIABILITIES			
Equity attributable to equity holders of the parent			
Share Capital		41,811	41,811
Reserves		14,415	10,043
Shareholders' Fund		56,226	51,854
Minority Interests		6,635	5,126
Total equity		<u>62,861</u>	<u>56,980</u>
Non-current liabilities			
Borrowings	B10	7,815	8,953
Deferred tax liabilities		2,648	3,346
		<u>10,463</u>	<u>12,299</u>
Current Liabilities			
Trade payables		19,938	18,719
Other payables		9,296	6,110
Borrowings	B10	18,571	25,204
Amount owing to associated companies		6	0
Current tax payables		766	642
Liabilities directly associated with assets classified as held for sale	A4	7,323	0
		<u>55,899</u>	<u>50,676</u>
Total Liabilities		<u>66,362</u>	<u>62,975</u>
TOTAL EQUITY AND LIABILITIES		<u>129,223</u>	<u>119,955</u>
Net assets per share		1.34	1.24



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CONDENSED CONSOLIDATED INCOME STATEMENT
For the fourth quarter ended 31 March 2008

	<-----3 months ended----->		<----12 months ended----->	
	31/03/2008	31/03/2007	31/03/2008	31/03/2007
	RM'000	RM'000	RM'000	RM'000
<u>Continuing Operations</u>				
Revenue	31,726	24,858	124,724	97,149
Cost of sales	(21,594)	(18,545)	(89,191)	(74,006)
Gross profit	10,132	6,313	35,533	23,143
Other Income	1,111	1,050	3,436	4,130
Distribution costs	(1,753)	(1,884)	(9,154)	(7,141)
Administration expenses	(4,334)	(3,817)	(15,120)	(13,067)
Other expenses	(156)	(121)	(442)	(160)
Finance Costs	(581)	(860)	(2,250)	(2,561)
Share of profit/(loss) of associates	(1)	66	299	(49)
Profit before tax	4,419	746	12,302	4,295
Taxation	(2,026)	247	(2,822)	(527)
Profit for the period from continuing operations	2,393	993	9,481	3,769
Loss for the period from a discontinued operation	(1,169)	(18)	(2,739)	(1,401)
Profit for the period	1,224	975	6,742	2,368
Attributable to:				
Equity holders of the parent	917	892	5,030	2,329
Minority interest	307	83	1,712	39
	1,224	975	6,742	2,368
Earnings per share attributable to equity holders of the parent:				
Basic (sen)				
Continuing operations	4.99	2.18	18.58	8.92
Discontinued operation	(2.80)	(0.04)	(6.55)	(3.35)
	2.19	2.13	12.03	5.57



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CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
For the fourth quarter ended 31 March 2008

	← 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	(604)	10,647	5,126	56,980
Net profit for the year	0	0	5,030	1,712	6,742
Dividend	0	0	(458)	0	(458)
Foreign currency translation not recognised in the income statement	0	(200)	0	(203)	(403)
At 31 March 2008	41,811	(804)	15,219	6,635	62,861
At 1 April 2006					
As previously stated	41,811	(108)	8,319	5,284	55,306
Prior year adjustment			451	451	451
Restated	41,811	(108)	8,770	5,284	55,757
Net profit for the year	0	0	2,329	39	2,368
Dividend	0	0	(452)	0	(452)
Foreign currency translation not recognised in the income statement	0	(497)	0	(197)	(693)
At 31 March 2007	41,811	(604)	10,647	5,126	56,980



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CONDENSED CONSOLIDATED CASH FLOW STATEMENTS
For the fourth quarter ended 31 March 2008

	12 months ended 31/03/2008	12 months ended 31/03/2007
Note	RM'000	RM'000
Net cash generated from operating activities	17,930	11,461
Net cash outflow used in investing activities	(9,181)	(691)
Purchase of property, plant and equipment	(6,499)	(1,839)
Proceeds from disposal of property, plant and equipment	661	2,187
Net cash paid for disposal of subsidiary	0	(212)
Investment in associated companies	(3,166)	(752)
Decrease/(Increase) in pledged deposit places with licensed banks	(178)	(75)
Net cash outflow used in financing activities	(6,339)	(11,130)
Repayment of term loans	(1,733)	(5,684)
Interest paid on term loans	(1,248)	(1,708)
Dividend paid	(594)	(553)
Repayment of hire purchase liabilities	(1,332)	(1,499)
Interest paid on hire purchase liabilities	(102)	(149)
Drawdown/(Repayment) of of bankers' acceptances	(922)	(749)
Interest paid on bankers' acceptances	(408)	(789)
Net decrease in cash and cash equivalents	2,409	(361)
Cash and cash equivalents at 1 April 2007/2006	(2,206)	(1,846)
Cash and cash equivalents at 31 March 2008/2007	<u>203</u>	<u>(2,206)</u>
Cash and bank balances	2,424	1,550
Bank overdrafts	<u>(2,257)</u>	<u>(3,756)</u>
	166	(2,206)
Cash and cash equivalent classified as held for sale	A4 <u>37</u>	<u>0</u>
	<u>203</u>	<u>(2,206)</u>



SUPER ENTERPRISE HOLDINGS BERHAD
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AND ITS SUBSIDIARIES

A. NOTES TO THE INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE YEAR ENDED 31 MARCH 2008

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 except for discontinued of operation, Super Box (Malaysia) Sdn Bhd has ceased operation in the third quarter.

The revenue, results and cash flow of Super Box are as follows:-

	3 months ended		12 months ended	
	31/03/2008 RM'000	31/03/2007 RM'000	31/03/2008 RM'000	31/03/2007 RM'000
Revenue	16	2,004	3,038	10,039
Loss before tax	(1,169)	(18)	(2,739)	(1,401)
Taxation	0	0	0	0
for the period from a discontinued operation	(1,169)	(18)	(2,739)	(1,401)
Cash flow from operating activities			1,683	2,096
Cash flow from investing activities			54	(138)
Cash flow from financing activities			(1,836)	(1,936)



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A. NOTES TO THE INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE YEAR ENDED 31 MARCH 2008

The major classes of assets and liabilities of Super Box classified as held for sale on the consolidated balance sheet as at 31 March 2008 are as follows:

	Carrying amount 31/03/2008 RM '000
Assets	
Property, plant and equipment	11,876
Stocks	68
Trade receivables	409
Other receivables	182
Tax recoverable	0
Cash and bank balances	177
<i>Assets classified as held for sale</i>	<u>12,712</u>
Liabilities	
Trade payables	(1,633)
Other payables	(568)
Overdrafts	(140)
Bankers' acceptances	(2,327)
Term loans	(2,653)
Hire purchase payables	(1)
<i>Liabilities directly associated with assets classified as held for sale</i>	<u>(7,323)</u>
Cash and bank balances	177
Overdrafts	(140)
Cash and cash equivalent classified as held for sale	<u>37</u>

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.



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

A. NOTES TO THE INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE YEAR ENDED 31 MARCH 2008

A7. Segmental Reporting

Segment information for the year-to-date.

	← Continuing Operations →					Discontinued Operation	
	Labels and stickers RM'000	Name Plates RM'000	Others RM'000	Elimination RM'000	Total RM'000	Corrugated Cartons RM'000	Total Operations RM'000
31/03/2008							
Revenue from external customers	94,690	30,034	0	0	124,724	3,038	127,762
Inter-segment revenue	136	1,201	78	(1,415)	-	-	-
	94,826	31,235	78	(1,415)	124,724	3,038	127,762
Operating profit/(loss)	11,192	5,788	(32)	(413)	16,534	(2,232)	14,302
Unallocated expenses					(2,281)	-	(2,281)
Operating profit					14,253	(2,232)	12,021
Financing costs					(2,250)	(506)	(2,756)
Share of profit of associates					299	-	299
Tax expense					(2,822)	-	(2,822)
Profit for the year					9,481	(2,739)	6,742

	← Continuing Operations →					Discontinued Operation	
	Labels and stickers RM'000	Name Plates RM'000	Others RM'000	Elimination RM'000	Total RM'000	Corrugated Cartons RM'000	Total Operations RM'000
31/03/2007							
Revenue from external customers	78,070	19,079	0	0	97,149	10,039	107,188
Inter-segment revenue	77	912	78	(1,067)	-	-	-
	78,147	19,991	78	(1,067)	97,149	10,039	107,188
Operating profit/(loss)	7,288	2,009	(28)	(877)	8,392	(944)	7,447
Unallocated expenses					(1,486)	-	(1,486)
Operating profit					6,906	(944)	5,962
Financing costs					(2,561)	(456)	(3,017)
Share of loss of associates					(49)	-	(49)
Tax expense					(527)	-	(527)
Profit for the year					3,769	(1,401)	2,368



A. NOTES TO THE INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE YEAR ENDED 31 MARCH 2008

A8. Capital Commitments

31/03/2008

RM'000

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

4,085

=====

A9. Contingent liability

There were no contingent liabilities for the quarter under review.

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:-

12 months ended

31/03/2008

RM'000

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

59

=====

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

Sales

1

Purchases

4

=====

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 quarter 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 quarter 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 RM4.4 million for the fourth quarter ended 31 March 2008 as compared to RM746 thousand for the corresponding quarter last year. The significant improved result achieved was brought about primarily by improvements in sales margin against favorable backdrop of higher turnover as well as the turnaround of overseas operations.

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

The Group achieved a profit before taxation of RM4.4 million for the current fourth quarter ended 31 March 2008 as compared to RM3.0 million in the preceding quarter.

B3. Current Year Prospects

The Board expects the Group's profitability in the coming year to continue to be favorable barring any unforeseen circumstances.

B4. Variance of Actual Profit From Forecast

Not applicable.

B5. Taxation

Taxation comprises :-	Current Quarter 31/03/2008 RM'000	Cumulative Quarters 31/03/2008 RM'000
Income tax		
- Current expense	1,701	2,591
- Prior year	218	124
Deferred tax	107	107
	-----	-----
	2,026	2,822
	=====	=====

The Group's tax charge for the year 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 quarter 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 year under review. The investment in quoted shares as at 31 March 2008:

	<i>RM'000</i>
i) Cost	19
ii) Book value	19
iii) Market value	12
	=====

B8. Status of Corporate Proposals

No corporate proposals were announced not earlier than 7 days from the date of issue of the quarterly report.

B9. Issuance and Repayment of Debt and Equity Securities for the current financial year-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 March 2008 are as follows:

	Secured	Unsecured	Total
	RM'000	RM'000	RM'000
Bankers' acceptances	3,560	3,606	7,166
Bank overdrafts	799	1,458	2,257
Term loans	5,583	8,159	13,742
Hire purchase liabilities	3,221	0	3,221
	-----	-----	-----
	13,162	13,223	26,386
Short term borrowings	8,609	9,962	18,571
	-----	-----	-----
Long term borrowings	4,554	3,261	7,815
	=====	=====	=====

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

Bankers' acceptance	Peso 5,000,000 (equivalent to RM382,105)
Term loans	USD 1,458,445 (equivalent to RM4,445,986)
	RMB 4,000,000 (equivalent to RM1,818,000)
	Baht 8,000,000 (equivalent to RM808,624)



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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 year by the weighted average number of ordinary shares in issue during the year. There were no changes in the number of ordinary shares during the year.

	Current Quarter 31/03/2008	Cumulative Quarters 31/03/2008
Profit attributable to shareholders (RM'000)	917	5,030
Weighted average number of ordinary shares in issue ('000)	41,811	41,811
Basic earnings per share (sen)		
Continuing operations	4.99	18.58
Discontinued operation	(2.80)	(6.55)
	<u>2.19</u>	<u>12.03</u>

b) Diluted

Not applicable.

B14. Dividends Payable

The Directors recommended a final dividend of 3 sen less 26% tax (2007 – 1.5 sen less 27% tax) per ordinary share of RM1.00 each in respect of the year ended 31 March 2008 amounting to RM928,204 subject to the shareholders approval in the forthcoming Annual General Meeting. The payment date shall be determined later.



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

B15. Comparative figures

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

**Condensed Consolidated Income Statement
 For the year ended 31 March 2007**

	<-----3 months ended----->		<----12 months ended----->	
	As Restated RM'000	As previously Stated RM'000	As Restated RM'000	As previously Stated RM'000
<u>Continuing Operations</u>				
Revenue	24,858	26,862	97,149	107,188
Cost of sales	(18,545)	(20,497)	(74,006)	(83,648)
Gross profit	6,313	6,366	23,143	23,540
Other Income	1,050	1,328	4,130	4,596
Distribution costs	(1,884)	(2,076)	(7,141)	(7,968)
Administration expenses	(3,817)	(3,940)	(13,067)	(14,047)
Other expenses	(121)	(121)	(160)	(160)
Finance Costs	(860)	(895)	(2,561)	(3,017)
Share of profit/(loss) of associates	66	66	(49)	(49)
Profit before tax	746	728	4,295	2,895
Taxation	247	247	(527)	(527)
Profit for the period from continuing operations	993	975	3,769	2,368
Loss for the period from a discontinued operation	(18)	0	(1,401)	0
Profit for the period	975	975	2,368	2,368
Attributable to:				
Equity holders of the parent	892	892	2,329	2,329
Minority interest	83	83	39	39
	975	975	2,368	2,368
Earnings per share attributable to equity holders of the parent:				
Basic (sen)				
Continuing operations	2.18	2.13	8.92	5.57
Discontinued operation	(0.04)	0.00	(3.35)	0.00
	2.13	2.13	5.57	5.57