



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 2008

	Note	AS AT 30/06/2008 RM'000	AS AT 31/03/2008 RM'000
ASSETS			
Non-current assets			
Property, plant and equipment		68,106	57,247
Prepaid lease payments		1,585	1,577
Investments in associates		5,664	4,834
Other investments		19	19
Other assets		344	0
Deferred tax Assets		405	405
		<u>76,123</u>	<u>64,082</u>
Current Assets			
Inventories		18,087	16,351
Trade receivables		34,990	31,531
Other receivables		3,540	3,891
Tax recoverable		582	623
Amounts owing from associates		686	534
Cash and bank balances		5,317	3,522
Assets classified as held for sale		0	8,622
		<u>63,202</u>	<u>65,074</u>
TOTAL ASSETS		<u>139,325</u>	<u>129,156</u>
EQUITY AND LIABILITIES			
Equity attributable to equity holders of the parent			
Share Capital		41,811	41,811
Reserves		17,224	14,319
Shareholders' Fund		<u>59,035</u>	<u>56,130</u>
Minority Interests		7,521	6,632
Total equity		<u>66,556</u>	<u>62,762</u>
Non-current liabilities			
Borrowings	B10	13,765	7,801
Deferred tax liabilities		2,821	2,821
		<u>16,586</u>	<u>10,622</u>
Current Liabilities			
Trade payables		25,519	21,602
Other payables		10,552	9,691
Borrowings	B10	19,164	23,707
Amounts owing to associates		143	6
Current tax payables		805	766
		<u>56,183</u>	<u>55,772</u>
Total Liabilities		<u>72,769</u>	<u>66,394</u>
TOTAL EQUITY AND LIABILITIES		<u>139,325</u>	<u>129,156</u>
Net assets per share		1.41	1.34



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CONDENSED CONSOLIDATED INCOME STATEMENT
For the first quarter ended 30 June 2008

	<-----3 months ended----->		<-----3 months ended----->	
	30/06/2008	30/06/2007	30/06/2008	30/06/2007
	RM'000	RM'000	RM'000	RM'000
<u>Continuing Operations</u>				
Revenue	38,815	27,973	38,815	27,973
Cost of sales	(27,094)	(20,830)	(27,094)	(20,830)
Gross profit	<u>11,721</u>	<u>7,143</u>	<u>11,721</u>	<u>7,143</u>
Other Income	580	756	580	756
Distribution costs	(2,756)	(1,955)	(2,756)	(1,955)
Administration expenses	(4,687)	(3,311)	(4,687)	(3,311)
Other expenses	(568)	0	(568)	0
Finance Costs	(467)	(638)	(467)	(638)
Share of profit of associates	193	176	193	176
Profit before tax	<u>4,016</u>	<u>2,171</u>	<u>4,016</u>	<u>2,171</u>
Income tax expense	(685)	(207)	(685)	(207)
Profit for the period from continuing operations	<u>3,331</u>	<u>1,964</u>	<u>3,331</u>	<u>1,964</u>
Loss for the period from a discontinued operation	(76)	(364)	(76)	(364)
Profit for the period	<u>3,255</u>	<u>1,600</u>	<u>3,255</u>	<u>1,600</u>
Attributable to:				
Equity holders of the parent	2,243	1,416	2,243	1,416
Minority interest	1,012	184	1,012	184
	<u>3,255</u>	<u>1,600</u>	<u>3,255</u>	<u>1,600</u>
Earnings per share attributable to equity holders of the parent:				
Basic (sen)				
Continuing operations	5.55	4.26	5.55	4.26
Discontinued operation	<u>(0.18)</u>	<u>(0.87)</u>	<u>(0.18)</u>	<u>(0.87)</u>
	<u>5.36</u>	<u>3.39</u>	<u>5.36</u>	<u>3.39</u>



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CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
For the first quarter ended 30 June 2008

	← Attributable to Equity Holders of the Parent →			Minority Interest	Total Equity	
	Non-Distributable	Non-Distributable	Distributable			
	Share Capital RM'000	Foreign Exchange Reserves RM'000	Retained Profits RM'000	Total RM'000	RM'000	RM'000
At 1 April 2008	41,811	(804)	15,123	56,130	6,632	62,762
Net profit for the period	0	0	2,243	2,243	1,012	3,255
Foreign currency translation not recognised in the income statement	0	662	0	662	(123)	539
At 30 June 2008	41,811	(142)	17,366	59,035	7,521	66,556
At 1 April 2007	41,811	(602)	10,644	51,853	5,126	56,979
Net profit for the period	0	0	1,416	1,416	184	1,600
Foreign currency translation not recognised in the income statement	0	5	0	5	(11)	(6)
At 30 June 2007	41,811	(597)	12,060	53,274	5,299	58,573



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CONDENSED CONSOLIDATED CASH FLOW STATEMENTS
For the first quarter ended 30 June 2008

	Note	3 months ended 30/06/2008 RM'000	3 months ended 30/06/2007 RM'000
Net cash generated from operating activities		5,336	4,017
Net cash used in investing activities		(4,159)	(566)
Purchase of property, plant and equipment		(3,152)	(586)
Proceeds from disposal of property, plant and equipment		171	70
Investment in an associate		(629)	0
Acquisition of additional interest in a subsidiary		(547)	0
Increase in pledged deposit places with licensed banks		(2)	(50)
Net cash generated from/(used in) financing activities		1,458	(1,192)
Proceed/(Repayment) of term loans		3,942	(1,228)
Interest paid on term loans		(338)	(377)
Proceed/(Repayment) of hire purchase liabilities		842	(378)
Interest paid on hire purchase liabilities		(47)	(27)
(Repayment)/Drawdown of bankers' acceptances		(2,806)	963
Interest paid on bankers' acceptances		(135)	(145)
Net increase in cash and cash equivalents		2,635	2,259
Cash and cash equivalents at 1 April 2008/2007		197	(2,206)
Cash and cash equivalents at 30 June 2008/2007		<u>2,832</u>	<u>53</u>
Cash and bank balances		4,388	2,833
Bank overdrafts		(1,556)	(2,780)
		<u>2,832</u>	<u>53</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 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 2008.

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 discontinued 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 2008

A7. Segmental Reporting

Segment information for the period-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
30/06/2008							
Revenue from external customers	25,918	12,897	0	0	38,815	-	38,815
Inter-segment revenue	80	100	20	(200)	-	-	-
	25,998	12,997	20	(200)	38,815	0	38,815
Operating profit/(loss)	2,908	2,651	(9)	(114)	5,436	15	5,451
Unallocated expenses					(1,146)	-	(1,146)
Operating profit					4,290	15	4,305
Financing costs					(467)	(91)	(558)
Share of profit of associates					193	-	193
Income tax expense					(685)	-	(685)
Profit/(loss) for the quarter					3,331	(76)	3,255

	← 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
30/06/2007							
Revenue from external customers	22,543	5,430	0	0	27,973	1,866	29,839
Inter-segment revenue	26	173	20	(219)	-	-	-
	22,569	5,603	20	(219)	27,973	1,866	29,839
Operating profit/(loss)	2,543	601	(5)	(220)	2,919	(253)	2,666
Unallocated expenses					(286)	-	(286)
Operating profit/(loss)					2,633	(253)	2,380
Financing costs					(638)	(111)	(749)
Share of profit of associates					176	-	176
Income tax expense					(207)	-	(207)
Profit/(loss) for the quarter					1,964	(364)	1,600



A. NOTES TO THE INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE PERIOD ENDED 30 JUNE 2008

A8. Capital Commitments

30/06/2008

RM'000

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

1,381

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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:-

3 months ended

30/06/2008

RM'000

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

Purchases

8

=====

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

Sales

-

Purchases

1

=====

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 RM4.0 million for the first quarter ended 30 June 2008 as compared to RM2.2 million for the corresponding quarter last year. The improved result achieved was brought about by improvements in turnover as well as sales margin and the turnaround of overseas subsidiaries.

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

The Group achieved a profit before taxation of RM4.0 million for the current first quarter ended 30 June 2008 as compared to RM4.4 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 30/06/2008 RM'000	Cumulative Quarter 30/06/2008 RM'000
Income tax		
- Current expense	685	685
Deferred tax	0	0
	-----	-----
	685	685
	=====	=====

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 quarter under review.



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**B. ADDITIONAL INFORMATION REQUIRED BY THE BURSA
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B7. Quoted Securities

There are no purchases or sales of quoted securities during the quarter under review. The investment in quoted shares as at 30 June 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 quarter

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 period-to-date.

B10. Group Borrowings and Debt Securities

Group borrowings as at 30 June 2008 are as follows:

	Secured	Unsecured	Total
	RM'000	RM'000	RM'000
Bankers' acceptances	2,996	3,692	6,688
Bank overdrafts	580	976	1,556
Term loans	12,485	7,851	20,336
Hire purchase liabilities	4,349	0	4,349
	-----	-----	-----
	20,410	12,519	32,929
Short term borrowings	9,745	9,419	19,164
	-----	-----	-----
Long term borrowings	10,665	3,100	13,765
	=====	=====	=====

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

Bankers' acceptance	Peso 2,000,000 (equivalent to RM145,518)
Term loans	USD 1,520,000 (equivalent to RM4,965,017)
	RMB 4,000,000 (equivalent to RM1,905,600)
	Baht 9,000,000 (equivalent to RM876,915)



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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 30/06/2008	Cumulative Quarters 30/06/2008
Profit attributable to shareholders (RM'000)	2,242	2,242
Weighted average number of ordinary shares in issue ('000)	41,811	41,811
Basic earnings per share (sen)		
Continuing operations	5.55	5.55
Discontinued operation	(0.18)	(0.18)
	<u>5.36</u>	<u>5.36</u>

b) Diluted

Not applicable.

B14. Dividends Payable

No dividend is proposed for the quarter under review.



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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 quarter's presentation.

**Condensed Consolidated Income Statement
 For the period ended 30 June 2007**

	<-----3 months ended----->		<----3 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	27,973	29,839	27,973	29,839
Cost of sales	(20,830)	(22,735)	(20,830)	(22,735)
Gross profit	7,143	7,104	7,143	7,104
Other Income	756	942	756	942
Distribution costs	(1,955)	(2,120)	(1,955)	(2,120)
Administration expenses	(3,311)	(3,546)	(3,311)	(3,546)
Finance Costs	(638)	(749)	(638)	(749)
Share of profit of associates	176	176	176	176
Profit before tax	2,171	1,807	2,171	1,807
Income tax expense	(207)	(207)	(207)	(207)
Profit for the period from continuing operations	1,964	1,600	1,964	1,600
Loss for the period from a discontinued operation	(364)	0	(364)	0
Profit for the period	1,600	1,600	1,600	1,600
Attributable to:				
Equity holders of the parent	1,416	1,417	1,416	1,417
Minority interest	184	184	184	184
	1,600	1,600	1,600	1,600
Earnings per share attributable to equity holders of the parent:				
Basic (sen)				
Continuing operations	4.26	3.39	4.26	3.39
Discontinued operation	(0.87)	0.00	(0.87)	0.00
	3.39	3.39	3.39	3.39