



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 SEPTEMBER 2008

	Note	AS AT 30/09/2008 RM'000	AS AT 31/03/2008 RM'000
ASSETS			
Non-current assets			
Property, plant and equipment		69,609	57,247
Prepaid lease payments		1,602	1,577
Investments in associates		6,168	4,834
Other investments		145	19
Other assets		344	0
Deferred tax Assets		405	405
		<u>78,273</u>	<u>64,082</u>
Current Assets			
Inventories		19,399	16,351
Trade receivables		33,316	31,531
Other receivables		4,173	3,891
Tax recoverable		578	623
Amounts owing from associates		971	534
Cash and bank balances		7,913	3,522
Assets classified as held for sale		0	8,622
		<u>66,350</u>	<u>65,074</u>
TOTAL ASSETS		<u>144,623</u>	<u>129,156</u>
EQUITY AND LIABILITIES			
Equity attributable to equity holders of the parent			
Share Capital		41,811	41,811
Reserves		19,281	14,319
Shareholders' Fund		<u>61,092</u>	<u>56,130</u>
Minority Interests		8,447	6,632
Total equity		<u>69,539</u>	<u>62,762</u>
Non-current liabilities			
Borrowings	B10	14,588	7,801
Deferred tax liabilities		2,821	2,821
		<u>17,409</u>	<u>10,622</u>
Current Liabilities			
Trade payables		26,902	21,602
Other payables		9,967	9,691
Borrowings	B10	19,001	23,707
Amounts owing to associates		213	6
Current tax payables		1,592	766
		<u>57,675</u>	<u>55,772</u>
Total Liabilities		<u>75,084</u>	<u>66,394</u>
TOTAL EQUITY AND LIABILITIES		<u>144,623</u>	<u>129,156</u>
Net assets per share		1.46	1.34



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CONDENSED CONSOLIDATED INCOME STATEMENT
For the second quarter ended 30 September 2008

	<-----3 months ended----->		<----6 months ended----->	
	30/09/2008	30/09/2007	30/09/2008	30/09/2007
	RM'000	RM'000	RM'000	RM'000
<u>Continuing Operations</u>				
Revenue	45,562	31,074	84,377	59,047
Cost of sales	(32,063)	(22,932)	(59,157)	(43,762)
Gross profit	13,499	8,142	25,220	15,285
Other Income	840	931	1,419	1,687
Distribution costs	(2,169)	(2,348)	(4,925)	(4,303)
Administration expenses	(6,314)	(3,596)	(10,949)	(6,907)
Other expenses	(279)	0	(900)	0
Finance Costs	(715)	(487)	(1,182)	(1,125)
Share of (loss)/profit of associates	(15)	60	179	236
Profit before tax	4,847	2,702	8,862	4,873
Income tax expense	(1,341)	(284)	(2,025)	(491)
Profit for the period from continuing operations	3,506	2,418	6,837	4,382
Loss for the period from a discontinued operation	(1,076)	(247)	(1,152)	(611)
Profit for the period	2,430	2,171	5,685	3,771
Attributable to:				
Equity holders of the parent	1,465	1,613	3,708	3,029
Minority interest	965	558	1,977	742
	2,430	2,171	5,685	3,771
Earnings per share attributable to equity holders of the parent:				
Basic (sen)				
Continuing operations	6.08	4.45	11.62	8.71
Discontinued operation	(2.57)	(0.59)	(2.76)	(1.46)
	3.50	3.86	8.87	7.24



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CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
For the second quarter ended 30 September 2008

	← Attributable to Equity Holders of the Parent →			Minority Interest	Total Equity	
	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	3,708	3,708	1,977	5,685
Foreign currency translation not recognised in the income statement	0	1,254	0	1,254	(162)	1,092
At 30 September 2008	41,811	450	18,831	61,092	8,447	69,539
At 1 April 2007	41,811	(602)	10,644	51,853	5,126	56,979
Net profit for the period	0	0	3,029	3,029	742	3,771
Foreign currency translation not recognised in the income statement	0	(25)	0	(25)	(18)	(43)
At 30 September 2007	41,811	(627)	13,673	54,857	5,850	60,707



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CONDENSED CONSOLIDATED CASH FLOW STATEMENTS
For the second quarter ended 30 September 2008

	Note	6 months ended 30/09/2008 RM'000	6 months ended 30/09/2007 RM'000
Net cash generated from operating activities		11,179	7,719
Net cash used in investing activities		(5,504)	(1,202)
Purchase of property, plant and equipment		(4,035)	(1,016)
Proceeds from disposal of property, plant and equipment		283	286
Proceeds from disposal of an associate		85	0
Investment in an associate		(1,286)	(372)
Acquisition of additional interest in a subsidiary		(547)	0
Increase in pledged deposit places with licensed banks		(4)	(100)
Net cash used in financing activities		(1,225)	(3,831)
Proceed/(Repayment) of term loans		3,076	(2,586)
Interest paid on term loans		(864)	(711)
Proceed/(Repayment) of hire purchase liabilities		847	(763)
Interest paid on hire purchase liabilities		(132)	(48)
(Repayment)/Drawdown of of bankers' acceptances		(3,947)	552
Interest paid on bankers' acceptances		(205)	(275)
Net increase in cash and cash equivalents		4,450	2,686
Cash and cash equivalents at 1 April 2008/2007		197	(2,206)
Cash and cash equivalents at 30 September 2008/2007		<u>4,647</u>	<u>480</u>
Cash and bank balances		6,983	3,905
Bank overdrafts		(2,336)	(3,053)
		<u>4,647</u>	<u>852</u>
Cash and cash equivalent classified as held for sale		0	(372)
		<u>4,647</u>	<u>480</u>



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



SUPER ENTERPRISE HOLDINGS BERHAD
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A. NOTES TO THE INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE PERIOD ENDED 30 SEPTEMBER 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
30/09/2008							
Revenue from external customers	54,876	29,501	0	0	84,377	0	84,377
Inter-segment revenue	178	485	39	(702)	0	0	0
	-----	-----	-----	-----	-----	-----	-----
	55,054	29,986	39	(702)	84,377	0	84,377
	=====	=====	=====	=====	=====	=====	=====
Operating profit/(loss)	5,489	6,046	(15)	(229)	11,291	(1,061)	10,230
	=====	=====	=====	=====	=====	=====	=====
Unallocated expenses					(1,426)	0	(1,426)
Operating profit					9,865	(1,061)	8,804
Financing costs					(1,182)	(91)	(1,273)
Share of profit of associates					179	0	179
Income tax expense					(2,025)	0	(2,025)
					-----	-----	-----
Profit/(loss) for the period					6,837	(1,152)	5,685
					=====	=====	=====

	← 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
30/09/2007							
Revenue from external customers	46,523	12,524	0	0	59,047	2,888	61,935
Inter-segment revenue	63	666	39	(768)	0	0	0
	-----	-----	-----	-----	-----	-----	-----
	46,586	13,190	39	(768)	59,047	2,888	61,935
	=====	=====	=====	=====	=====	=====	=====
Operating profit/(loss)	4,900	2,103	(12)	(449)	6,542	(421)	6,121
	=====	=====	=====	=====	=====	=====	=====
Unallocated expenses					(780)	0	(780)
Operating profit/(loss)					5,762	(421)	5,341
Financing costs					(1,125)	(190)	(1,315)
Share of profit of associates					236	0	236
Income tax expense					(491)	0	(491)
					-----	-----	-----
Profit/(loss) for the period					4,382	(611)	3,771
					=====	=====	=====



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

A8. Capital Commitments

30/09/2008
RM'000

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

1,343
=====

A9. Contingent liability

There were no contingent liabilities for the period 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:-

6 months ended
30/09/2008
RM'000

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

16
=====

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

3
=====

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 RM4.8 million for the second quarter ended 30 September 2008 as compared to RM2.7 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 improved performance of overseas subsidiaries.

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

The Group achieved a profit before taxation of RM4.8 million for the current second quarter ended 30 September 2008 as compared to RM4.0 million in the preceding quarter.

B3. Current Year Prospects

The Board expects the Group to remain profitable. However, the operating performance for the second half of the year will be affected by the challenges and uncertainties arising from global economic slow down.

B4. Variance of Actual Profit From Forecast

Not applicable.

B5. Taxation

Taxation comprises :-	Current Quarter 30/09/2008 RM'000	Cumulative Quarter 30/09/2008 RM'000
Income tax		
- Current expense	1,341	2,025
Deferred tax	0	0
	-----	-----
	1,341	2,025
	=====	=====

The Group's tax charge for the financial 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 September 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 September 2008 are as follows:

	Secured RM'000	Unsecured RM'000	Total RM'000
Bankers' acceptances	3,583	1,963	5,546
Bank overdrafts	1,140	1,196	2,336
Term loans	12,222	7,249	19,471
Hire purchase liabilities	6,236	0	6,236
	-----	-----	-----
	23,181	10,408	33,589
Short term borrowings	11,531	7,470	19,001
	-----	-----	-----
Long term borrowings	11,650	2,938	14,588
	=====	=====	=====

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

Bankers' acceptance	Peso 2,000,000 (equivalent to RM146,318)
Term loans	USD 1,320,000 (equivalent to RM4,461,134)
	RMB 4,000,000 (equivalent to RM2,020,400)
	Baht 9,000,000 (equivalent to RM913,878)



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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 30/09/2008	Cumulative Quarters 30/09/2008
Profit attributable to shareholders (RM'000)	1,465	3,708
Weighted average number of ordinary shares in issue ('000)	41,811	41,811
Basic earnings per share (sen)		
Continuing operations	6.08	11.62
Discontinued operation	(2.57)	(2.76)
	<u>3.50</u>	<u>8.87</u>

b) Diluted

Not applicable.

B14. Dividends Payable

No dividend is proposed for the period 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 period's presentation.

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

	<-----3 months ended----->		<----6 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	31,074	32,096	59,047	61,935
Cost of sales	(22,932)	(24,101)	(43,762)	(46,836)
Gross profit	8,142	7,995	15,285	15,099
Other Income	931	1,148	1,687	2,090
Distribution costs	(2,348)	(2,436)	(4,303)	(4,556)
Administration expenses	(3,596)	(3,746)	(6,907)	(7,292)
Finance Costs	(487)	(566)	(1,125)	(1,315)
Share of profit of associates	60	60	236	236
Profit before tax	2,702	2,455	4,873	4,262
Income tax expense	(284)	(284)	(491)	(491)
Profit for the period from continuing operations	2,418	2,171	4,382	3,771
Loss for the period from a discontinued operation	(247)	0	(611)	0
Profit for the period	2,171	2,171	3,771	3,771
Attributable to:				
Equity holders of the parent	1,613	1,613	3,029	3,029
Minority interest	558	558	742	742
	2,171	2,171	3,771	3,771
Earnings per share attributable to equity holders of the parent:				
Basic (sen)				
Continuing operations	4.45	3.86	8.71	7.24
Discontinued operation	(0.59)	0.00	(1.46)	0.00
	3.86	3.86	7.24	7.24