



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 2008

	Note	AS AT 31/12/2008 RM'000	AS AT 31/03/2008 RM'000
ASSETS			
Non-current assets			
Property, plant and equipment		69,225	57,247
Prepaid lease payments		1,588	1,577
Investments in associates		5,696	4,834
Other investments		145	19
Other assets		344	0
Deferred tax assets		405	405
		<u>77,403</u>	<u>64,082</u>
Current Assets			
Inventories		18,051	16,351
Trade receivables		29,174	31,531
Other receivables		3,914	3,891
Tax recoverable		813	623
Amounts owing from associates		923	534
Cash and bank balances		6,017	3,522
Assets classified as held for sale		0	8,622
		<u>58,892</u>	<u>65,074</u>
TOTAL ASSETS		<u><u>136,295</u></u>	<u><u>129,156</u></u>
EQUITY AND LIABILITIES			
Equity attributable to equity holders of the parent			
Share Capital		41,811	41,811
Reserves		19,034	14,319
Shareholders' Fund		<u>60,845</u>	<u>56,130</u>
Minority Interests		8,673	6,632
Total equity		<u>69,518</u>	<u>62,762</u>
Non-current liabilities			
Borrowings	B10	14,568	7,801
Deferred tax liabilities		2,821	2,821
		<u>17,389</u>	<u>10,622</u>
Current Liabilities			
Trade payables		19,406	21,602
Other payables		10,538	9,691
Borrowings	B10	18,269	23,707
Amounts owing to associates		59	6
Current tax payables		1,116	766
		<u>49,388</u>	<u>55,772</u>
Total Liabilities		<u>66,777</u>	<u>66,394</u>
TOTAL EQUITY AND LIABILITIES		<u><u>136,295</u></u>	<u><u>129,156</u></u>
Net assets per share		1.46	1.34



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CONDENSED CONSOLIDATED INCOME STATEMENT
For the third quarter ended 31 December 2008

	<-----3 months ended----->		<-----9 months ended----->	
	31/12/2008	31/12/2007	31/12/2008	31/12/2007
	RM'000	RM'000	RM'000	RM'000
<u>Continuing Operations</u>				
Revenue	32,224	33,951	116,600	92,998
Cost of sales	(23,832)	(23,835)	(82,989)	(67,597)
Gross profit	8,392	10,116	33,611	25,401
Other Income	442	639	1,861	2,326
Distribution costs	(2,756)	(3,098)	(7,681)	(7,401)
Administration expenses	(2,389)	(3,880)	(13,337)	(10,787)
Other expenses	(1,057)	(287)	(1,957)	(287)
Finance costs	(622)	(544)	(1,804)	(1,669)
Share of (loss)/profit of associates	(479)	65	(300)	301
Profit before tax	1,531	3,011	10,393	7,884
Income tax expense	(476)	(305)	(2,501)	(796)
Profit for the period from continuing operations	1,055	2,706	7,892	7,088
Profit/(loss) for the period from a discontinued operation	73	(959)	(1,079)	(1,570)
Profit for the period	1,128	1,747	6,813	5,518
Attributable to:				
Equity holders of the parent	689	1,084	4,397	4,113
Minority interest	439	663	2,416	1,405
	1,128	1,747	6,813	5,518
Earnings per share attributable to equity holders of the parent:				
Basic (sen)				
Continuing operations	1.47	4.89	13.10	13.59
Discontinued operation	0.17	(2.29)	(2.58)	(3.75)
	1.65	2.59	10.52	9.84



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CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
For the third quarter ended 31 December 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 2008	41,811	(804)	15,123	56,130	6,632	62,762
Net profit for the period	0	0	4,397	4,397	2,416	6,813
Dividend	0	0	(928)	(928)	0	(928)
Foreign currency translation not recognised in the income statement	0	1,246	0	1,246	(375)	871
At 31 December 2008	41,811	442	18,592	60,845	8,673	69,518
At 1 April 2007	41,811	(604)	10,647	51,854	5,126	56,980
Net profit for the period	0	0	4,113	4,113	1,405	5,518
Dividend	0	0	(458)	(458)	0	(458)
Foreign currency translation not recognised in the income statement	0	(228)	0	(228)	(26)	(254)
At 31 December 2007	41,811	(832)	14,302	55,281	6,505	61,786



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CONDENSED CONSOLIDATED CASH FLOW STATEMENTS
For the third quarter ended 31 December 2008

	Note	9 months ended 31/12/2008 RM'000	9 months ended 31/12/2007 RM'000
Net cash generated from operating activities		14,124	12,737
Net cash used in investing activities		(5,385)	(5,241)
Purchase of property, plant and equipment		(3,818)	(3,612)
Proceeds from disposal of property, plant and equipment		348	375
Proceeds from disposal of an associate		85	0
Investment in an associate		(1,286)	(1,854)
Acquisition of additional interest in a subsidiary		(547)	0
Increase in pledged deposit places with licensed banks		(167)	(150)
Net cash used in financing activities		(5,719)	(5,085)
Proceed/(Repayment) of term loans		2,255	(3,503)
Interest paid on term loans		(1,149)	(945)
Dividend paid		(928)	(458)
Dividend paid to minority shareholders		(204)	0
Repayment of hire purchase liabilities		(433)	(1,024)
Interest paid on hire purchase liabilities		(241)	(74)
(Repayment)/Drawdown of of bankers' acceptances		(4,747)	1,237
Interest paid on bankers' acceptances		(272)	(318)
Net increase in cash and cash equivalents		3,020	2,411
Cash and cash equivalents at 1 April 2008/2007		197	(2,206)
Cash and cash equivalents at 31 December 2008/2007		<u>3,217</u>	<u>205</u>
Cash and bank balances		4,923	2,755
Bank overdrafts		(1,706)	(2,472)
		<u>3,217</u>	<u>283</u>
Cash and cash equivalent classified as held for sale		0	(78)
		<u>3,217</u>	<u>205</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 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

On 24 November 2008, the Company has paid a final dividend of 3.0 sen less 26% tax per ordinary share of RM1.00 each in respect of the year end 31 March 2008 amounting to RM928,204.

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 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
31/12/2008							
Revenue from external customers	76,125	40,475	0	0	116,600	0	116,600
Inter-segment revenue	230	1,067	58	(1,355)	0	0	0
	76,355	41,542	58	(1,355)	116,600	0	116,600
Operating profit/(loss)	7,135	8,134	(21)	(346)	14,902	(995)	13,907
Unallocated expenses					(2,405)	0	(2,405)
Operating profit					12,497	(995)	11,502
Financing costs					(1,804)	(84)	(1,888)
Share of loss of associates					(300)	0	(300)
Income tax expense					(2,501)	0	(2,501)
Profit/(loss) for the period					7,892	(1,079)	6,813

	← 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
31/12/2007							
Revenue from external customers	70,521	22,477	0	0	92,998	3,021	96,019
Inter-segment revenue	75	1,011	58	(1,144)	0	0	0
	70,596	23,488	58	(1,144)	92,998	3,021	96,019
Operating profit/(loss)	7,231	4,196	(18)	(684)	10,725	(1,275)	9,450
Unallocated expenses					(1,473)	0	(1,473)
Operating profit/(loss)					9,252	(1,275)	7,977
Financing costs					(1,669)	(295)	(1,964)
Share of profit of associates					301	0	301
Income tax expense					(796)	0	(796)
Profit/(loss) for the period					7,088	(1,570)	5,518



A. NOTES TO THE INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE PERIOD ENDED 31 DECEMBER 2008

A8. Capital Commitments

31/12/2008
RM'000

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

-
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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:-

9 months ended
31/12/2008
RM'000

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

21
=====

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

5
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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 registered a profit before taxation of RM1.5 million for the third quarter ended 31 December 2008 as compared to RM3.0 million for the corresponding quarter last year. The lower profit was due to the decline in turnover as well as margin arising from the global economy slow down.

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

The Group achieved a profit before taxation of RM1.5 million for the current third quarter ended 31 December 2008 as compared to RM4.8 million in the preceding quarter.

B3. Current Year Prospects

The Board expects the Group to remain profitable. However, the operating performance for the remaining quarter 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 31/12/2008 RM'000	Cumulative Quarter 31/12/2008 RM'000
Income tax		
- Current expense	242	2,267
- Prior year	234	234
Deferred tax	0	0
	-----	-----
	476	2,501
	=====	=====

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 31 December 2008:

	<i>RM'000</i>
i) Cost	19
ii) Book value	19
iii) Market value	9
	=====

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 31 December 2008 are as follows:

	Secured	Unsecured	Total
	RM'000	RM'000	RM'000
Bankers' acceptances	2,564	2,182	4,746
Bank overdrafts	382	1,324	1,706
Term loans	11,559	7,091	18,650
Hire purchase liabilities	7,735	0	7,735
	-----	-----	-----
	22,240	10,597	32,837
Short term borrowings	10,327	7,942	18,269
	-----	-----	-----
Long term borrowings	11,913	2,655	14,568
	=====	=====	=====

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

Bankers' acceptance	Peso 2,000,000 (equivalent to RM145,548)
Term loans	USD 1,211,580 (equivalent to RM4,196,917)
	RMB 4,000,000 (equivalent to RM2,030,400)
	Baht 9,000,000 (equivalent to RM894,582)



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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 31/12/2008	Cumulative Quarters 31/12/2008
Profit attributable to shareholders (RM'000)	689	4,397
Weighted average number of ordinary shares in issue ('000)	41,811	41,811
Basic earnings per share (sen)		
Continuing operations	1.47	13.10
Discontinued operation	0.17	(2.58)
	<u>1.65</u>	<u>10.52</u>

b) Diluted

Not applicable.

B14. Dividends Payable

No dividend is proposed for the period under review.