



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 2009

	Note	AS AT 31/03/2009 RM'000	AS AT 31/03/2008 RM'000
ASSETS			
Non-current assets			
Property, plant and equipment		67,879	57,247
Prepaid lease payments		1,601	1,577
Investments in associates		5,211	4,834
Other investments		145	19
Other assets		344	0
Deferred tax assets		129	405
		<u>75,309</u>	<u>64,082</u>
Current Assets			
Inventories		16,061	16,351
Trade receivables		23,548	31,531
Other receivables		4,792	3,891
Tax recoverable		729	623
Amounts owing from associates		1,126	534
Cash and bank balances		6,707	3,522
Assets classified as held for sale		0	8,622
		<u>52,963</u>	<u>65,074</u>
TOTAL ASSETS		<u><u>128,272</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		18,656	14,319
Shareholders' Fund		<u>60,467</u>	<u>56,130</u>
Minority Interests		8,778	6,632
Total equity		<u>69,245</u>	<u>62,762</u>
Non-current liabilities			
Borrowings	B10	13,295	7,801
Deferred tax liabilities		2,816	2,821
		<u>16,111</u>	<u>10,622</u>
Current Liabilities			
Trade payables		14,809	21,602
Other payables		7,500	9,691
Borrowings	B10	19,746	23,707
Amounts owing to associates		6	6
Current tax payables		855	766
		<u>42,916</u>	<u>55,772</u>
Total Liabilities		<u>59,027</u>	<u>66,394</u>
TOTAL EQUITY AND LIABILITIES		<u><u>128,272</u></u>	<u><u>129,156</u></u>
Net assets per share		1.45	1.34



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CONDENSED CONSOLIDATED INCOME STATEMENT
For the fourth quarter ended 31 March 2009

	<-----3 months ended----->		<-----12 months ended----->	
	31/03/2009 RM'000	31/03/2008 RM'000	31/03/2009 RM'000	31/03/2008 RM'000
<u>Continuing Operations</u>				
Revenue	26,904	31,675	143,504	124,673
Cost of sales	(21,532)	(21,866)	(104,521)	(89,463)
Gross profit	<u>5,372</u>	<u>9,809</u>	<u>38,983</u>	<u>35,210</u>
Other Income	1,518	1,230	3,379	3,556
Distribution costs	(1,428)	(1,790)	(9,109)	(9,191)
Administration expenses	(4,388)	(4,197)	(17,725)	(14,984)
Other expenses	(185)	(94)	(2,142)	(381)
Finance costs	(781)	(588)	(2,585)	(2,257)
Share of (loss)/profit of associates	(492)	37	(792)	338
(Loss)/profit before tax	<u>(384)</u>	<u>4,407</u>	<u>10,009</u>	<u>12,291</u>
Income tax expense	(454)	(2,102)	(2,955)	(2,898)
(Loss)/profit for the year from continuing operations	<u>(838)</u>	<u>2,305</u>	<u>7,054</u>	<u>9,393</u>
Profit/(loss) for the year from a discontinued operation	136	(1,181)	(943)	(2,751)
(Loss)/profit for the period/year	<u>(702)</u>	<u>1,124</u>	<u>6,111</u>	<u>6,642</u>
Attributable to:				
Equity holders of the parent	(844)	821	3,553	4,934
Minority interest	142	303	2,558	1,708
	<u>(702)</u>	<u>1,124</u>	<u>6,111</u>	<u>6,642</u>
Earnings per share attributable to equity holders of the parent:				
Basic (sen)				
Continuing operations	(2.34)	4.79	10.75	18.38
Discontinued operation	0.33	(2.82)	(2.26)	(6.58)
	<u>(2.02)</u>	<u>1.96</u>	<u>8.50</u>	<u>11.80</u>



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CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
For the fourth quarter ended 31 March 2009

	← 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	(801)	15,120	56,130	6,632	62,762
Net profit for the year	0	0	3,553	3,553	2,558	6,111
Dividend	0	0	(928)	(928)	(204)	(1,132)
Foreign currency translation not recognised in the income statement	0	1,712	0	1,712	(208)	1,504
At 31 March 2009	41,811	911	17,745	60,467	8,778	69,245
At 1 April 2007	41,811	(602)	10,644	51,853	5,126	56,979
Net profit for the year	0	0	4,934	4,934	1,708	6,642
Dividend	0	0	(458)	(458)	(136)	(594)
Foreign currency translation not recognised in the income statement	0	(199)	0	(199)	(66)	(265)
At 31 March 2008	41,811	(801)	15,120	56,130	6,632	62,762



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CONDENSED CONSOLIDATED CASH FLOW STATEMENTS
For the fourth quarter ended 31 March 2009

	12 months ended 31/03/2009	12 months ended 31/03/2008
Note	RM'000	RM'000
Net cash generated from operating activities	14,769	18,396
Net cash used in investing activities	(2,510)	(9,181)
Purchase of property, plant and equipment	(4,737)	(6,499)
Proceeds from disposal of property, plant and equipment	4,009	662
Proceeds from disposal of an associate	85	0
Investment in an associate	(1,286)	(3,167)
Acquisition of additional interest in a subsidiary	(547)	0
Dividend received	0	1
Increase in pledged deposit places with licensed banks	(34)	(178)
Net cash used in financing activities	(7,898)	(6,812)
Proceed/(Repayment) of term loans	2,032	(1,734)
Interest paid on term loans	(1,578)	(1,502)
Dividend paid	(928)	(458)
Dividend paid to minority shareholders	(204)	(136)
Repayment of hire purchase liabilities	(1,316)	(1,331)
Interest paid on hire purchase liabilities	(350)	(103)
Repayment of of bankers' acceptances	(5,243)	(922)
Interest paid on bankers' acceptances	(311)	(626)
Net increase in cash and cash equivalents	4,361	2,403
Cash and cash equivalents at 1 April 2008/2007	197	(2,206)
Cash and cash equivalents at 31 March 2009/2008	<u>4,558</u>	<u>197</u>
Cash and bank balances	5,746	2,595
Bank overdrafts	(1,188)	(2,398)
	<u>4,558</u>	<u>197</u>



SUPER ENTERPRISE HOLDINGS BERHAD
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A. NOTES TO THE INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE YEAR ENDED 31 MARCH 2009

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 YEAR ENDED 31 MARCH 2009

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
31/03/2009							
Revenue from external customers	98,043	45,461	0	0	143,504	0	143,504
Inter-segment revenue	240	1,063	78	(1,381)	0	0	0
	98,283	46,524	78	(1,381)	143,504	0	143,504
Operating profit/(loss)	7,149	9,408	(28)	(298)	16,231	(862)	15,369
Unallocated expenses					(2,845)	0	(2,845)
Operating profit					13,386	(862)	12,524
Financing costs					(2,585)	(81)	(2,666)
Share of loss of associates					(792)	0	(792)
Income tax expense					(2,955)	0	(2,955)
Profit/(loss) for the year					7,054	(943)	6,111

	← 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	29,983	0	0	124,673	3,038	127,711
Inter-segment revenue	136	1,201	78	(1,415)	0	0	0
	94,826	31,184	78	(1,415)	124,673	3,038	127,711
Operating profit/(loss)	11,173	5,762	(32)	(413)	16,490	(2,192)	14,298
Unallocated expenses					(2,280)	0	(2,280)
Operating profit/(loss)					14,210	(2,192)	12,018
Financing costs					(2,257)	(506)	(2,763)
Share of profit of associates					338	0	338
Income tax expense					(2,898)	(53)	(2,951)
Profit/(loss) for the year					9,393	(2,751)	6,642



A. NOTES TO THE INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE YEAR ENDED 31 MARCH 2009

A8. Capital Commitments

31/03/2009
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:-

12 months ended
31/03/2009
RM'000

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

26
=====

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

6
=====

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 RM10.0 million for the year ended 31 March 2009 as compared to RM12.3 million in the previous year.

The Group incurred loss before taxation of RM384 thousand for the fourth quarter ended 31 March 2009 as compared to a profit before taxation of RM4.4 million for the corresponding quarter last year. The loss was due to the decline in turnover and margins as well as additional provisions made in light of the global economic uncertainties ahead.

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

The Group incurred loss before taxation of RM384 thousand for the current fourth quarter ended 31 March 2009 as compared to profit before taxation of RM1.5 million in the preceding quarter.

B3. Current Year Prospects

The Board expects the Group's profitability in the coming year to continue to be challenging arising from global economic uncertainties.

B4. Variance of Actual Profit From Forecast

Not applicable.

B5. Taxation

Taxation comprises :-	Current Quarter 31/03/2009 RM'000	Cumulative Quarters 31/03/2009 RM'000
Income tax		
- Current expense	281	2,548
- Prior year	(437)	(203)
Deferred tax	610	610
	-----	-----
	454	2,955
	=====	=====

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 year under review.
The investment in quoted shares as at 31 March 2009:

	<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 March 2009 are as follows:

	Secured	Unsecured	Total
	RM'000	RM'000	RM'000
Bankers' acceptances	2,423	1,827	4,250
Bank overdrafts	730	458	1,188
Term loans	11,222	7,206	18,428
Hire purchase liabilities	9,175	0	9,175
	-----	-----	-----
	23,550	9,491	33,041
Short term borrowings	12,624	7,122	19,746
	-----	-----	-----
Long term borrowings	10,926	2,369	13,295
	=====	=====	=====

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

Bankers' acceptance	Peso 2,000,000 (equivalent to RM150,686)
Term loans	USD 1,176,000 (equivalent to RM4,287,336)
	RMB 4,000,000 (equivalent to RM2,134,000)
	Baht 10,000,000 (equivalent to RM1,026,600)



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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 31/03/2009	Cumulative Quarters 31/03/2009
Profit attributable to shareholders (RM'000)	(844)	3,553
Weighted average number of ordinary shares in issue ('000)	41,811	41,811
Basic earnings per share (sen)		
Continuing operations	(2.34)	10.75
Discontinued operation	0.33	(2.26)
	<u>(2.02)</u>	<u>8.50</u>

b) Diluted

Not applicable.

B14. Dividends Payable

The Directors recommended a final dividend of 1.0 sen less 25% tax (2008 – 3 sen less 26% Tax) per ordinary share of RM1.00 each in respect of the year ended 31 March 2009 amounting to RM313,583 subject to the shareholders approval in the forthcoming Annual General Meeting. The payment date shall be determined later.