



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 2009

	Note	AS AT 30/06/2009 RM'000	AS AT 31/03/2009 RM'000
ASSETS			
Non-current assets			
Property, plant and equipment		65,696	67,035
Prepaid lease payments		1,563	1,601
Investments in associates		5,553	6,238
Other investments		145	145
Goodwill		378	378
Deferred tax assets		69	69
		<u>73,404</u>	<u>75,466</u>
Current Assets			
Inventories		16,463	16,061
Trade receivables		25,117	23,570
Other receivables		4,104	4,430
Tax recoverable		817	777
Amounts owing from associates		1,508	1,126
Cash and bank balances		6,701	6,707
Assets held for sale		0	915
		<u>54,710</u>	<u>53,586</u>
TOTAL ASSETS		<u><u>128,114</u></u>	<u><u>129,052</u></u>
EQUITY AND LIABILITIES			
Equity attributable to equity holders of the parent			
Share Capital		41,811	41,811
Reserves		19,950	19,492
Shareholders' Fund		<u>61,761</u>	<u>61,303</u>
Minority Interests		9,297	9,195
Total equity		<u>71,058</u>	<u>70,498</u>
Non-current liabilities			
Borrowings	B10	12,247	14,163
Deferred tax liabilities		2,936	2,936
		<u>15,183</u>	<u>17,099</u>
Current Liabilities			
Trade payables		17,005	14,693
Other payables		7,464	7,190
Borrowings	B10	16,569	18,861
Amount owing to an associate		13	6
Current tax payables		822	705
		<u>41,873</u>	<u>41,455</u>
Total Liabilities		<u>57,056</u>	<u>58,554</u>
TOTAL EQUITY AND LIABILITIES		<u><u>128,114</u></u>	<u><u>129,052</u></u>
Net assets per share		1.48	1.47



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CONDENSED CONSOLIDATED INCOME STATEMENT
For the first quarter ended 30 June 2009

	<-----3 months ended----->		<-----3 months ended----->	
	30/06/2009	30/06/2008	30/06/2009	30/06/2008
	RM'000	RM'000	RM'000	RM'000
<u>Continuing Operations</u>				
Revenue	28,692	38,815	28,692	38,815
Cost of sales	(21,415)	(27,094)	(21,415)	(27,094)
Gross profit	<u>7,277</u>	<u>11,721</u>	<u>7,277</u>	<u>11,721</u>
Other Income	991	580	991	580
Distribution costs	(1,737)	(2,756)	(1,737)	(2,756)
Administration expenses	(3,763)	(4,687)	(3,763)	(4,687)
Other expenses	(369)	(568)	(369)	(568)
Finance costs	(595)	(467)	(595)	(467)
Share of (loss)/profit of associates	(471)	193	(471)	193
(Loss)/profit before tax	<u>1,333</u>	<u>4,016</u>	<u>1,333</u>	<u>4,016</u>
Income tax expense	(363)	(685)	(363)	(685)
(Loss)/profit for the year from continuing operations	<u>970</u>	<u>3,331</u>	<u>970</u>	<u>3,331</u>
Profit/(loss) for the year from a discontinued operation	(6)	(76)	(6)	(76)
(Loss)/profit for the period/year	<u>964</u>	<u>3,255</u>	<u>964</u>	<u>3,255</u>
Attributable to:				
Equity holders of the parent	795	2,243	795	2,243
Minority interest	169	1,012	169	1,012
	<u>964</u>	<u>3,255</u>	<u>964</u>	<u>3,255</u>
Earnings per share attributable to equity holders of the parent:				
Basic (sen)				
Continuing operations	1.92	5.55	1.92	5.55
Discontinued operation	(0.01)	(0.18)	(0.01)	(0.18)
	<u>1.90</u>	<u>5.36</u>	<u>1.90</u>	<u>5.36</u>



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CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
For the first quarter ended 30 June 2009

	← 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 2009	41,811	1,561	17,931	61,303	9,195	70,498
Net profit for the period	0	0	795	795	169	964
Foreign currency translation not recognised in the income statement	0	(337)	0	(337)	(67)	(404)
At 30 June 2009	41,811	1,224	18,726	61,761	9,297	71,058
At 1 April 2008	41,811	(801)	15,120	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	(139)	17,363	59,035	7,521	66,556



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CONDENSED CONSOLIDATED CASH FLOW STATEMENTS
For the first quarter ended 30 June 2009

	Note	3 months ended 30/06/2009 RM'000	3 months ended 30/06/2008 RM'000
Net cash generated from operating activities		4,140	5,336
Net cash used in investing activities		626	(4,159)
Purchase of property, plant and equipment		(316)	(3,152)
Proceeds from disposal of property, plant and equipment		39	171
Proceeds from disposal of assets held for sale		905	0
Investment in an associate		0	(629)
Acquisition of additional interest in a subsidiary		0	(547)
Increase in pledged deposit places with licensed banks		(2)	(2)
Net cash used in financing activities		(4,103)	1,458
Proceed/(Repayment) of term loans		(976)	3,942
Interest paid on term loans		(410)	(338)
Repayment of hire purchase liabilities		(1,175)	842
Interest paid on hire purchase liabilities		(95)	(47)
Repayment of of bankers' acceptances		(1,426)	(2,806)
Interest paid on bankers' acceptances		(21)	(135)
Net increase in cash and cash equivalents		663	2,635
Cash and cash equivalents at 1 April 2009/2008		4,558	197
Cash and cash equivalents at 30 June 2009/2008		<u>5,221</u>	<u>2,832</u>
Cash and bank balances		5,738	4,388
Bank overdrafts		(517)	(1,556)
		<u>5,221</u>	<u>2,832</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 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 2009.

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 JUNE 2009

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
30/06/2009							
Revenue from external customers	23,588	5,104	0	0	28,692	0	28,692
Inter-segment revenue	145	140	20	(304)	0	0	0
	-----	-----	-----	-----	-----	-----	-----
	23,733	5,244	20	(304)	28,692	0	28,692
	=====	=====	=====	=====	=====	=====	=====
Operating profit/(loss)	2,997	669	(7)	(84)	3,575	(6)	3,569
	=====	=====	=====	=====	=====	=====	=====
Unallocated expenses					(1,176)	0	(1,176)
Operating profit					2,399	(6)	2,393
Finance costs					(595)	0	(595)
Share of loss of associates					(471)	0	(471)
Income tax expense					(363)	0	(363)
					-----	-----	-----
Profit/(loss) for the period					970	(6)	964
					=====	=====	=====

	← 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	0	38,815
Inter-segment revenue	80	100	20	(200)	0	0	0
	-----	-----	-----	-----	-----	-----	-----
	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)	0	(1,146)
Operating profit/(loss)					4,290	15	4,305
Finance costs					(467)	(91)	(558)
Share of profit of associates					193	0	193
Income tax expense					(685)	0	(685)
					-----	-----	-----
Profit/(loss) for the period					3,331	(76)	3,255
					=====	=====	=====



A. NOTES TO THE INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE PERIOD ENDED 30 JUNE 2009

A8. Capital Commitments

30/06/2009
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:-

3 months ended
30/06/2009
RM'000

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

6
=====

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

(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 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 RM1.3 million for the first quarter ended 30 June 2009 as compared to profit before taxation of RM4.0 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 economic slow down.

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

The Group achieved a profit before taxation of RM1.3 million for the current first quarter ended 30 June 2009 as compared to loss before taxation of RM384 thousand in the preceding quarter.

B3. Current Year Prospects

The Board expects the Group to remain profitable. However, the operating performance for the remaining quarters will continue to 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 30/06/2009 RM'000	Cumulative Quarters 30/06/2009 RM'000
Income tax		
- Current expense	231	231
- Withholding tax	132	132
	----- 363	----- 363
	=====	=====

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 June 2009:

	<i>RM'000</i>
i) Cost	19
ii) Book value	19
iii) Market value	10
	=====

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 2009 are as follows:

	Secured	Unsecured	Total
	RM'000	RM'000	RM'000
Bankers' acceptances	864	1,961	2,825
Bank overdrafts	0	517	517
Term loans	10,507	6,953	17,460
Hire purchase liabilities	8,014	0	8,014
	-----	-----	-----
	19,385	9,431	28,816
Short term borrowings	9,216	7,353	16,569
	-----	-----	-----
Long term borrowings	10,169	2,078	12,247
	=====	=====	=====

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

Bankers' acceptance	Peso 2,000,000 (equivalent to RM146,222)
Term loans	USD 1,208,000 (equivalent to RM4,255,604)
	RMB 4,000,000 (equivalent to RM2,062,000)
	Baht 10,000,000 (equivalent to RM1,035,420)



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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 30/06/2009	Cumulative Quarters 30/06/2009
Profit attributable to shareholders (RM'000)	795	795
Weighted average number of ordinary shares in issue ('000)	41,811	41,811
Basic earnings per share (sen)		
Continuing operations	1.92	1.92
Discontinued operation	(0.01)	(0.01)
	<u>1.90</u>	<u>1.90</u>

b) Diluted

Not applicable.

B14. Dividends Payable

No dividend is proposed for the quarter under review.