



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 2010

	Note	AS AT 31/03/2010 RM'000	AS AT 31/03/2009 RM'000
ASSETS			
Non-current assets			
Property, plant and equipment		54,668	67,035
Prepaid lease payments		1,456	1,601
Investments in associates		5,561	6,238
Other investments		145	145
Goodwill		378	378
Deferred tax assets		218	69
		<u>62,426</u>	<u>75,466</u>
Current assets			
Inventories		16,938	16,061
Trade receivables		27,367	23,570
Other receivables		4,774	4,430
Tax recoverable		1,323	777
Amounts owing from associates		1,666	1,126
Cash and bank balances		9,906	6,707
Assets held for sale		0	915
		<u>61,974</u>	<u>53,586</u>
TOTAL ASSETS		<u>124,400</u>	<u>129,052</u>
EQUITY AND LIABILITIES			
Equity attributable to equity holders of the parent			
Share Capital		41,811	41,811
Reserves		25,792	19,492
Shareholders' Fund		<u>67,603</u>	<u>61,303</u>
Minority Interests		9,825	9,195
Total equity		<u>77,428</u>	<u>70,498</u>
Non-current liabilities			
Borrowings	B10	5,395	14,163
Deferred tax liabilities		2,628	2,936
		<u>8,023</u>	<u>17,099</u>
Current liabilities			
Trade payables		18,240	14,693
Other payables		5,359	7,190
Borrowings	B10	14,685	18,861
Amount owing to an associate		3	6
Current tax payables		662	705
		<u>38,949</u>	<u>41,455</u>
Total Liabilities		<u>46,972</u>	<u>58,554</u>
TOTAL EQUITY AND LIABILITIES		<u>124,400</u>	<u>129,052</u>
Net assets per share		1.62	1.47



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CONDENSED CONSOLIDATED INCOME STATEMENT
For the fourth quarter ended 31 March 2010

	<----3 months ended---->		<----12 months ended---->	
	31/03/2010 RM'000	31/03/2009 RM'000	31/03/2010 RM'000	31/03/2009 RM'000
Continuing Operations				
Revenue	30,624	26,874	122,199	143,474
Cost of sales	(23,746)	(21,667)	(91,713)	(104,656)
Gross profit	6,878	5,207	30,486	38,818
Other Income	842	1,518	5,929	3,379
Distribution costs	(1,687)	(987)	(6,950)	(8,668)
Administration expenses	(3,683)	(4,503)	(16,105)	(17,840)
Other expenses	(628)	(177)	(1,456)	(2,134)
Finance costs	(445)	(784)	(2,182)	(2,588)
Share of loss of associates	(9)	(492)	(386)	(792)
Profit/(loss) before tax	1,268	(218)	9,336	10,175
Income tax expense	233	(427)	(1,162)	(2,928)
Profit/(loss) for the period/year from continuing operations	1,501	(645)	8,174	7,247
Profit/(loss) for the period/year from a discontinued operation	(93)	136	577	(943)
Profit/(loss) for the period/year	1,408	(509)	8,751	6,304
Attributable to:				
Equity holders of the parent	1,256	(658)	7,799	3,739
Minority interest	152	149	952	2,565
	1,408	(509)	8,751	6,304
Earnings per share attributable to equity holders of the parent:				
Basic (sen)				
Continuing operations	3.23	(1.90)	17.27	11.20
Discontinued operation	(0.22)	0.33	1.38	(2.26)
	3.00	(1.57)	18.65	8.94



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CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
For the fourth quarter ended 31 March 2010

	Attributable to Equity Holders of the Parent			Minority Interest	Total Equity	
	Share Capital RM'000	Non- Distributable Foreign Exchange Reserves RM'000	Distributable Retained Profits RM'000			
	Total 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 year	0	0	7,799	7,799	952	8,751
Dividend	0	0	(314)	(314)	0	(314)
Foreign currency translation not recognised in the income statement	0	(1,185)	0	(1,185)	(322)	(1,507)
At 31 March 2010	41,811	376	25,416	67,603	9,825	77,428
At 1 April 2008	41,811	(801)	15,120	56,130	6,632	62,762
Acquisition of additional equity interest in a subsidiary	0	34	0	34	(204)	(170)
Net profit for the year	0	0	3,739	3,739	2,565	6,304
Dividend	0	0	(928)	(928)	(204)	(1,132)
Foreign currency translation not recognised in the income statement	0	2,328	0	2,328	406	2,734
At 31 March 2009	41,811	1,561	17,931	61,303	9,195	70,498



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CONDENSED CONSOLIDATED CASH FLOW STATEMENTS
For the fourth quarter ended 31 March 2010

	12 months ended 31-03-10 RM'000	12 months ended 31-03-09 RM'000
Net cash generated from operating activities	9,304	14,747
Net cash generated from/(used in) investing activities	7,360	(6,048)
Purchase of property, plant and equipment	(3,728)	(8,318)
Proceeds from disposal of property, plant and equipment	2,262	4,052
Proceeds from disposal of assets held for sale	12,905	0
Proceeds from disposal of an associate	0	85
Investment in an associate	(350)	(1,286)
Acquisition of additional interest in a subsidiary	0	(548)
Dividend received	1	1
Increase in deposit placed with licensed banks	(3,730)	(34)
Net cash used in financing activities	(16,114)	(4,338)
(Repayment)/Proceed of term loans	(7,121)	2,033
Interest paid on term loans	(1,431)	(1,578)
Dividend paid	(314)	(928)
Dividend paid to minority shareholders	(120)	(204)
(Repayment)/Proceed of hire purchase liabilities	(4,506)	2,245
Interest paid on hire purchase liabilities	(368)	(353)
Repayment of of bankers' acceptances	(2,154)	(5,242)
Interest paid on bankers' acceptances	(100)	(311)
Net increase in cash and cash equivalents	550	4,361
Cash and cash equivalents at 1 April 2009/2008	4,558	197
Cash and cash equivalents at 31 March 2010/2009	<u>5,108</u>	<u>4,558</u>
Cash and bank balances	5,215	5,746
Bank overdrafts	(107)	(1,188)
	<u>5,108</u>	<u>4,558</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 2010**

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 YEAR ENDED 31 MARCH 2010

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
31/03/2010							
Revenue from external customers	103,380	18,819	0	0	122,199	0	122,199
Inter-segment revenue	587	576	78	(1,241)	0	0	0
	-----	-----	-----	-----	-----	-----	-----
	103,967	19,395	78	(1,241)	122,199	0	122,199
	=====	=====	=====	=====	=====	=====	=====
Operating profit/(loss)	15,014	2,459	(18)	392	17,847	577	18,424
	=====	=====	=====	=====	=====	=====	=====
Unallocated expenses					(5,943)	0	(5,943)
Operating profit					11,904	577	12,481
Finance costs					(2,182)	0	(2,182)
Share of loss of associates					(386)	0	(386)
Income tax expense					(1,162)	0	(1,162)
					-----	-----	-----
Profit for the year					8,174	577	8,751
					=====	=====	=====

	<----- 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	98,013	45,461	0	0	143,474	0	143,474
Inter-segment revenue	240	1,063	78	(1,381)	0	0	0
	-----	-----	-----	-----	-----	-----	-----
	98,253	46,524	78	(1,381)	143,474	0	143,474
	=====	=====	=====	=====	=====	=====	=====
Operating profit/(loss)	7,312	9,415	(28)	(299)	16,400	(861)	15,539
	=====	=====	=====	=====	=====	=====	=====
Unallocated expenses					(2,845)	0	(2,845)
Operating profit/(loss)					13,555	(861)	12,694
Finance costs					(2,588)	(82)	(2,670)
Share of loss of associates					(792)	0	(792)
Income tax expense					(2,928)	0	(2,928)
					-----	-----	-----
Profit/(loss) for the year					7,247	(943)	6,304
					=====	=====	=====



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**A. NOTES TO THE INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS
FOR THE YEAR ENDED 31 MARCH 2010**

A8. Capital Commitments		<i>31/03/2010</i>
		<i>RM'000</i>
Contracted but not provided for in the interim financial report		
Property, plant and equipment		2,351
		=====
A9. Contingent liability		
There were no contingent liabilities for the year 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:-		
		<i>12 months ended</i>
		<i>31/03/2010</i>
		<i>RM'000</i>
Transactions with a company in which the Directors, have interests in Sakata Inx Sdn Bhd		
Purchases		14
		=====
Transactions with a company connected to a person related to Goh Jui Leang, a shareholder of Supersho Sdn Bhd		
Sales		(1)
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 year 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 year under review.		
A14. Changes in Estimates and Prior Year Adjustments		
Not applicable.		



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**B. ADDITIONAL INFORMATION REQUIRED BY THE BURSA SECURITIES
MAIN MARKET LISTING REQUIREMENTS**

B1. Review of Performance

The Group registered a profit before taxation of RM1.3 million for the current quarter ended 31 March 2010 as compared to loss before taxation of RM218 thousand for the corresponding quarter last year. The improved result achieved was mainly due to an increase in revenue as well as the profit margin.

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 quarter ended 31 March 2010 as compared to RM4.9 million in the preceding quarter.

B3. Current Year Prospects

The Board is optimistic that the Group will remain profitable in the new financial year. Though economic uncertainties will continue to give rise to challenges, the Board is positive that the Group would be able to overcome them.

B4. Variance of Actual Profit From Forecast

Not applicable.

B5. Taxation

	Current Quarter 31/03/2010 RM'000	Cumulative Quarters 31/03/2010 RM'000
Taxation comprises :-		
Income tax		
- Current expense	218	1,228
- Prior year	(156)	(58)
- Withholding tax	101	449
Deferred tax	(396)	(457)
	-----	-----
	(233)	1,162
	=====	=====

The Group's tax charge for the financial year 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 was no sale of unquoted investments and/or properties for the financial period under review.



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**B. ADDITIONAL INFORMATION REQUIRED BY THE BURSA SECURITIES
MAIN MARKET 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 2010:

	<i>RM'000</i>
i) Cost	19
ii) Book value	19
iii) Market value	13
	=====

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 year-to-date.

B10. Group Borrowings and Debt Securities

Group borrowings as at 31 March 2010 are as follows:

	Secured	Unsecured	Total
	RM'000	RM'000	RM'000
Bankers' acceptances	0	2,075	2,075
Bank overdrafts	0	107	107
Term loans	4,974	5,998	10,972
Hire purchase liabilities	6,926	0	6,926
	-----	-----	-----
	11,900	8,180	20,080
Short term borrowings	7,692	6,993	14,685
	-----	-----	-----
Long term borrowings	4,208	1,187	5,395
	=====	=====	=====

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

Bankers' acceptance	Peso 20,819,300 (equivalent to RM1,503,906)
Term loans	USD 1,295,100 (equivalent to RM4,238,913)
	RMB 4,000,000 (equivalent to RM1,918,000)
	Baht 10,000,000 (equivalent to RM1,011,120)



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**B. ADDITIONAL INFORMATION REQUIRED BY THE BURSA SECURITIES
MAIN MARKET 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 31/03/2010	Cumulative Quarters 31/03/2010
Profit attributable to shareholders (RM'000)	1,256	7,799
Weighted average number of ordinary shares in issue ('000)	41,811	41,811
<u>Basic earnings per share (sen)</u>		
Continuing operations	3.23	17.27
Discontinued operation	(0.22)	1.38
	-----	-----
	3.00	18.65
	=====	=====

b) Diluted

Not applicable.

B14. Dividends Payable

The Directors recommended a final dividend of 3.0 sen less 25% tax (2009 – 1 sen less 25% Tax) per ordinary share of RM1.00 each in respect of the year ended 31 March 2010 amounting to RM940,748 is subject to the shareholders approval in the forthcoming Annual General Meeting. The entitlement date and payment date shall be determined later.

The dividend of 3.0 sen less 25% tax is in view of the Company's performance and the economic outlook.