

**SUPER ENTERPRISE HOLDINGS BERHAD**

(Company No. 240346 X)

(Incorporated in Malaysia)

**AND ITS SUBSIDIARIES**

(The figures have not been audited)

**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION  
AS AT 31 DECEMBER 2011**

	Note	AS AT 31-12-2011 RM'000	AS AT 31-03-2011 RM'000
<b>ASSETS</b>			
<b>Non-current assets</b>			
Property, plant and equipment		56,878	54,229
Investments in associates		4,218	5,637
Other investments		42	43
Goodwill		378	378
Deferred tax assets		224	216
Amount owing from associates		440	465
		<u>62,180</u>	<u>60,968</u>
<b>Current Assets</b>			
Inventories		20,523	18,512
Trade receivables		28,020	28,684
Other receivables		2,727	4,942
Current tax assets		1,846	1,509
Amount owing from associates		1,619	200
Cash and bank balances		13,990	13,636
		<u>68,725</u>	<u>67,483</u>
<b>TOTAL ASSETS</b>		<u>130,905</u>	<u>128,451</u>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity attributable to owners of the Company</b>			
Share Capital		41,811	41,811
Reserves		36,422	33,149
		<u>78,233</u>	<u>74,960</u>
Non-controlling interests		9,151	9,736
Total equity		<u>87,384</u>	<u>84,696</u>
<b>Non-current liabilities</b>			
Borrowings	B8	4,186	3,300
Deferred tax liabilities		2,148	2,148
		<u>6,334</u>	<u>5,448</u>
<b>Current Liabilities</b>			
Trade payables		21,127	20,353
Other payables		6,520	6,288
Borrowings	B8	8,770	10,581
Amount owing to an associate		72	275
Current tax payables		698	810
		<u>37,187</u>	<u>38,307</u>
Total Liabilities		<u>43,521</u>	<u>43,755</u>
<b>TOTAL EQUITY AND LIABILITIES</b>		<u>130,905</u>	<u>128,451</u>
Net assets per share		1.87	1.79

This statement should be read in conjunction with the audited financial statements for the year ended 31 March 2011 and the accompanying explanatory notes attached to the interim financial statements.



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**CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME**  
**For the third quarter ended 31 December 2011**

	<-----3 months ended----->		<----9 months ended----->	
	31-12-2011 RM'000	31-12-2010 RM'000	31-12-2011 RM'000	31-12-2010 RM'000
Revenue	34,029	34,613	105,564	104,380
Cost of sales	(25,911)	(26,385)	(81,628)	(79,138)
<b>Gross profit</b>	<u>8,118</u>	<u>8,228</u>	<u>23,936</u>	<u>25,242</u>
Other Income	148	659	2,461	1,759
Distribution costs	(1,903)	(1,721)	(5,786)	(5,382)
Administration expenses	(4,369)	(4,013)	(12,857)	(11,349)
Other expenses	(150)	(77)	(421)	(702)
<b>Results from operating activities</b>	<u>1,844</u>	<u>3,076</u>	<u>7,333</u>	<u>9,568</u>
Finance income	34	37	121	95
Finance costs	(228)	(388)	(793)	(1,217)
<b>Net finance costs</b>	<u>(194)</u>	<u>(351)</u>	<u>(672)</u>	<u>(1,122)</u>
Share of loss of associates, net of tax	(456)	(104)	(1,887)	(388)
<b>Profit before tax</b>	<u>1,194</u>	<u>2,621</u>	<u>4,774</u>	<u>8,058</u>
Income tax expense	(505)	(697)	(1,870)	(1,979)
<b>Profit for the period</b>	<u>689</u>	<u>1,924</u>	<u>2,904</u>	<u>6,079</u>
<b>Other comprehensive income, net of tax</b>				
Foreign currency translation differences for foreign operations	(13)	100	1,370	(631)
Fair value of available-for-sale financial assets	1	0	(1)	1
	<u>(12)</u>	<u>100</u>	<u>1,369</u>	<u>(630)</u>
<b>Total comprehensive income for the period</b>	<u>677</u>	<u>2,024</u>	<u>4,273</u>	<u>5,449</u>
<b>Profit attributable to:</b>				
Owners of the Company	861	1,848	3,622	5,568
Non-controlling interests	(172)	76	(718)	511
	<u>689</u>	<u>1,924</u>	<u>2,904</u>	<u>6,079</u>
<b>Total comprehensive income attributable to:</b>				
Owners of the Company	881	1,931	4,841	5,038
Non-controlling interests	(204)	93	(568)	411
	<u>677</u>	<u>2,024</u>	<u>4,273</u>	<u>5,449</u>
<b>Basic earnings per ordinary share (sen):</b>	<u>2.06</u>	<u>4.42</u>	<u>8.66</u>	<u>13.32</u>

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**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**  
**For the third quarter ended 31 December 2011**

	← Attributable to owners of the Company →				Total	Non- controlling Interests	Total Equity
	Share Capital	Translation Reserve	Fair Value Reserve	Retained Earnings			
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
<b>At 1 April 2011</b>	41,811	(189)	(4)	33,342	74,960	9,736	84,696
Total comprehensive income for the period	0	1,220	(1)	3,622	4,841	(568)	4,273
Dividends to owners	0	0	0	(1,568)	(1,568)	0	(1,568)
Dividends	0	0	0	0	0	(17)	(17)
<b>At 31 December 2011</b>	<b>41,811</b>	<b>1,031</b>	<b>(5)</b>	<b>35,396</b>	<b>78,233</b>	<b>9,151</b>	<b>87,384</b>
<b>At 1 April 2010, as previously stated</b>	41,811	378	0	25,374	67,563	9,825	77,388
<b>- effect of adopting FRS139</b>	0	0	(6)	0	(6)	0	(6)
<b>At 1 April 2010, as restated</b>	<b>41,811</b>	<b>378</b>	<b>(6)</b>	<b>25,374</b>	<b>67,557</b>	<b>9,825</b>	<b>77,382</b>
Total comprehensive income for the period	0	(531)	1	5,568	5,038	411	5,449
Dividends to owners	0	0	0	(941)	(941)	0	(941)
<b>At 31 December 2010</b>	<b>41,811</b>	<b>(153)</b>	<b>(5)</b>	<b>30,001</b>	<b>71,654</b>	<b>10,236</b>	<b>81,890</b>

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**CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS**

**For the third quarter ended 31 December 2011**

	Note	9 months ended 31-12-2011 RM'000	9 months ended 31-12-2010 RM'000 (Restated)
<b>Net cash generated from operating activities</b>		10,055	15,933
Profit before tax		4,774	8,058
Non-cash items		7,518	6,257
Changes in working capital		(128)	2,674
Tax paid		(2,109)	(1,056)
<b>Net cash used in investing activities</b>		(2,516)	(4,373)
Purchase of property, plant and equipment		(3,831)	(4,966)
Proceeds from disposal of property, plant and equipment		301	597
Dividend received		2	0
Decrease/(increase) in pledge deposit placed with licensed banks		1,012	(4)
<b>Net cash used in financing activities</b>		(6,092)	(6,958)
Repayment of term loans		(1,184)	(1,762)
Dividends paid to owners of the Company		(1,568)	(941)
Dividend paid to minority shareholders		(17)	0
Repayment of hire purchase liabilities		(2,169)	(3,215)
Drawdown/(Repayment) of bankers' acceptances		207	(940)
Repayment of revolving credit		(1,361)	(100)
<b>Net increase in cash and cash equivalents</b>		1,447	4,602
<b>Cash and cash equivalents at 1 April 2011/2010</b>		12,543	8,812
<b>Cash and cash equivalents at 31 December 2011/2010</b>		<u>13,990</u>	<u>13,414</u>
Cash and bank balances		13,990	13,527
Bank overdraft		0	(113)
		<u>13,990</u>	<u>13,414</u>

This statement should be read in conjunction with the audited financial statements for the year ended 31 March 2011 and the accompanying explanatory notes attached to the interim financial statements.



# SUPER ENTERPRISE HOLDINGS BERHAD

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### A. NOTES TO THE INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE PERIOD ENDED 31 DECEMBER 2011

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#### A1. Accounting policies and 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 Main Market 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 2011.

The accounting policies and methods of computation adopted by the Group in this interim financial report are consistent with those adopted in the audited financial statements for the financial year ended 31 March 2011 except for the following new/revised FRSs and IC Interpretation which the Group adopted to the extent of the applicability from its financial year beginning after 1 July 2010:

FRS 1	First-time Adoption of Financial Reporting Standards
FRS 3	Business Combinations
FRS 127	Consolidated and Separate Financial Statements
Amendments to FRS 1	Limited Exemption from Comparative FRS 7 Disclosures for First-time Adopters
Amendments to FRS 1	Additional Exemptions for First-time Adopters
Amendments to FRS 2	Share-based Payment
Amendments to FRS 2	Group Cash-settled Share-based Payment Transactions
Amendments to FRS 5	Non-current Assets Held for Sale and Discontinued Operations
Amendments to FRS 7	Improving Disclosures about Financial Instruments
Amendments to FRS 138	Intangible Assets
Amendments to FRSs contained	in the document entitled "Improvements to FRSs (2010)"
IC Interpretation 4	Determining whether an Arrangement contains a Lease
IC Interpretation 12	Service Concession Arrangements
IC Interpretation 16	Hedges of a Net Investment in a Foreign Operation
IC Interpretation 17	Distributions of Non-cash Assets to Owner
IC Interpretation 18	Transfers of Assets from Customers
Amendments to	Reassessment of Embedded Derivatives
IC Interpretation 9	

The adoption of the abovementioned FRS, Amendments to FRS and Interpretations will have no material impact on the financial statements of the Group except as follows:

#### **FRS 3 (revised), Business Combinations**

FRS 3 (revised) introduces significant changes to the accounting for business combinations, both at the acquisition date and post acquisition, and requires greater use of fair values. In addition, all acquisition-related costs, other than the costs to issue debt or equity securities, shall be recognised in profit or loss as incurred. In accordance with the transitional provisions of FRS 3 (revised), the Group will apply the standard prospectively to business combinations for which the acquisition date is on or after the effective date.



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## **A. NOTES TO THE INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE PERIOD ENDED 31 DECEMBER 2011**

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### **A1. Accounting policies and basis of preparation (continued)**

#### **FRS 127 (revised), Consolidated and Separate Financial Statements**

FRS 127 (revised) requires the total comprehensive income of a subsidiary to be attributed to the owners of the parent and to the non-controlling interests even if this results in the non-controlling interests having a deficit balance. The revised standard also requires the changes in a parent's ownership interest in a subsidiary that do not result in a loss of control to be accounted for as equity transactions. In accordance with the transitional provisions of FRS 127 (revised), the aforementioned amendments will be applied prospectively.

### **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 discontinuation of operations.

### **A5. Dividends Paid**

On 28 October 2011, the Company has paid a final dividend of 5.0 sen less 25% tax per ordinary share of RM1.00 each in respect of the year ended 31 March 2011 amounting to RM1,567,913.

### **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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**AND ITS SUBSIDIARIES****A. NOTES TO THE INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE PERIOD ENDED 31 DECEMBER 2011****A7. Operating segments**

a) Reportable segment information for the period-to-date.

	Labels		Nameplates/LCP		Total	
	31-12-2011 RM'000	31-12-2010 RM'000	31-12-2011 RM'000	31-12-2010 RM'000	31-12-2011 RM'000	31-12-2010 RM'000
External revenue	90,999	85,686	14,565	18,694	105,564	104,380
Inter-segment revenue	42	188	665	1,163	707	1,351
Segment profit	8,485	9,432	432	1,737	8,917	11,169
Segment assets	101,988	101,599	24,726	26,578	126,714	128,177

b) Reconciliation of reportable segment profit

	31-12-2011 RM'000	31-12-2010 RM'000
Total profit for reportable segments	8,917	11,169
Other non-reportable segments	(31)	(41)
Elimination of inter-segment profits	(82)	(583)
Unallocated corporate expenses	(2,143)	(2,099)
Share of loss of associates	(1,887)	(388)
Consolidated profit before tax	4,774	8,058

**A8. Capital Commitments***31-12-2011*  
*RM'000*

Contracted but not provided for in the interim financial report

Property, plant and equipment

3,702**A9. Contingent liability**

There were no contingent liabilities for the quarter under review.

**A10. Debt and Equity Securities**

See Note B9 of the Bursa Securities's Listing Requirement Report.



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## A. NOTES TO THE INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE PERIOD ENDED 31 DECEMBER 2011

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### A11. Related Party Transactions

The Group has entered into the following related party transactions:

	<i>9 months ended</i> <i>31-12-2011</i> <i>RM'000</i>
Transactions with a company in which the Directors, have interests in Sakata Inx Sdn Bhd Purchases	   <u>11</u>
Transactions with a company connected to the Directors Supersho Sdn Bhd Sales Purchases	   (12) <u>22</u>
Transactions with a person connected to the Directors Rental of accommodation	   <u>3</u>

### 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 quarter 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 quarter 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**

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### **B1. Review of Performance**

The Group registered a profit before taxation of RM1.2million for the current quarter as compared to a profit before taxation of RM2.6million for the corresponding quarter last year. The Profit before taxation of the Group approximates RM4.8million for the three quarters ended 31 December 2011 as compared to a profit before taxation of RM8.0million for the corresponding three quarters ended 31 December 2010. The performance of each operating segment is as follows:

#### Labels segment

This segment recorded a revenue of RM91million and a profit of approximately RM8.5million for the financial period ended 31 December 2011 as compared to a revenue of RM86million and a profit of RM9.4million for the corresponding period last year.

The increase in sales mainly came from the overseas operations where certain subsidiaries managed to secure new customers during the year. However, the decline in profits, albeit an increase in revenue was mainly due to increased operational overheads. Market conditions remain very challenging due to cost-down pressures from our customers, strong competition and increasing raw material prices.

#### Nameplates/Light Conducting Plates segment

This segment recorded a revenue of RM14.5million and a profit of approximately RM432 thousand for the financial period ended 31 December 2011 as compared to a revenue of RM18.7million and a profit of RM1.7million for the corresponding period last year.

The decline in sales is mainly due to the slowdown experienced in the Electrical and Electronic (E&E) sector, aggravated by the recent disasters such as the Japanese Tsunami and the Thailand floods which had caused a significant decrease in orders received for these product parts from our customers. The decline in profits is mainly due to the decreased sales where this segment derived lower contributions to cover its operational costs. Market conditions also represent a challenge to this business segment as the competitive market has caused the market prices of certain E&E goods to plunge, resulting in both low demand for our products and price pressure to our products, which continue to erode our profit margin.

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

The Group achieved a profit before taxation of RM1.2 million for the current quarter ended 31 December 2011 as compared to RM2.0 million in the preceding quarter.

### **B3. Current Year Prospects**

#### Labels segment

The prospects of this segment for the remaining period of the financial year remain challenging. Competitive pricing remains the main challenge in the face of other aggressive players in the market. Various subsidiaries within the Group have embarked on machinery upgrades to meet the ever increasing requirements of our customers, which had also resulted in increased production overheads such as depreciation. Management will continue to optimize this segment's profitability



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

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by managing the trend of increasing raw material prices as well as ensuring more efficient material usage through continuous production planning and control improvements.

##### Nameplates/Light Conducting Plates segment

The prospects of this segment for the remaining period of the financial year also remain challenging with the marked slowdown experienced in the E&E sector, which represents the bulk of our customers. The slow recovery by our major customers from the tsunami and flood disasters would also affect the revenue of this business segment. However, this segment had recently ventured into a more advanced labeling solution which is expected to generate higher margins when the market recovers.

This segment's associated companies in China also pose a challenge due the increasing cost of doing business in China coupled by forecasted sales which did not materialize. The China operations were affected by one of its main customers which had programs which were not launched successfully in the market. However, the company is continuing to develop other programs with its other customers as well as looking into new business development.

Based on the above, the Board is of the opinion that the Group will remain profitable, although its performance would not be able to match that of the previous year.

#### **B4. Variance of Actual Profit From Forecast**

Not applicable.

#### **B5. Taxation**

Taxation comprises:

	<i>Current Quarter</i> <i>31-12-2011</i> <i>RM'000</i>	<i>Cumulative Quarter</i> <i>31-12-2011</i> <i>RM'000</i>
Income tax		
- Current expense	490	1,643
- Prior year	17	17
- Withholding tax	(2)	210
	<u>505</u>	<u>1,870</u>

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.



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

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### B6. Status of Corporate Proposals

No corporate proposals were announced by the Company.

### B7. Issuance and Repayment of Debt and Equity Securities for the current quarter

There were no issuance or 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.

### B8. Group Borrowings and Debt Securities

Group borrowings as at 31 December 2011 are as follows:

	<i>Secured</i>	<i>Unsecured</i>	<i>Total</i>
	<i>RM'000</i>	<i>RM'000</i>	<i>RM'000</i>
Bankers' acceptances	0	207	207
Term loans	6,508	4,250	10,758
Hire purchase liabilities	1,353	0	1,353
Revolving credits	0	638	638
	<hr/>	<hr/>	<hr/>
	7,861	5,095	12,956
Short term borrowings	3,675	5,095	8,770
	<hr/>	<hr/>	<hr/>
Long term borrowings	4,186	0	4,186

All borrowings are in Ringgit Malaysia except for the following:

Revolving credits	Peso 8,808,233 (equivalent to RM638,315)
Term loans	USD 800,000 (equivalent to RM2,537,489)
	RMB 3,750,000 (equivalent to RM1,887,750)
	Baht 26,040,600 (equivalent to RM2,606,534)
	IDR 5,481,488,971 (equivalent to RM1,902,077)



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

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### **B9. Material Litigation**

There were no material litigations for the Group as at the date of this report.

### **B10. Basis of Calculation of Earning Per Share (EPS)**

#### a) Basic

The basic EPS is calculated by dividing the net profit for the period attributable to equity shareholders of the Company 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.

	<i>Current Quarter</i> 31-12-2011	<i>Cumulative Quarter</i> 31-12-2011
Profit attributable to shareholders (RM'000)	861	3,622
Weighted average number of ordinary shares in issue ('000)	41,811	41,811
Basic earnings per share (sen)	<u>2.06</u>	<u>8.66</u>

#### b) Diluted

Not applicable.

### **B11. Dividends Payable**

No dividend is proposed for the quarter under review.

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

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**B12. Realised and Unrealised Profits**

The breakdown of retained profits of the Group as at the reporting date, into realised and unrealised profits, as disclosed pursuant to the directive issued by Bursa Malaysia Securities Berhad ("Bursa Malaysia") on 25 March 2010, is as follows:

	<i>As at</i> <i>31-12-2011</i> <i>RM'000</i>	<i>As at</i> <i>31-03-2011</i> <i>RM'000</i>
Total retained earnings		
i) Company and subsidiaries		
- realised profit	49,296	46,608
- unrealised loss	(1,125)	(1,467)
	48,171	45,141
ii) Associates		
- realised loss	(4,087)	(2,224)
- unrealised profit	-	-
	(4,087)	(2,224)
iii) Group consolidation adjustments	(8,688)	(9,575)
Total Group retained earnings as per unaudited consolidated financial statements	<u>35,396</u>	<u>33,342</u>

The determination of realised and unrealised profits is based on the Guidance of Special Matter No. 1, *Determination of Realised and Unrealised Profits or Losses in the Context of Disclosure Pursuant to Bursa Malaysia Listing Requirements*, issued by the Malaysian Institute of Accountants on 20 December 2010.

The disclosure of realised and unrealised profits above is solely for complying with the disclosure requirements stipulated in the directive of Bursa Malaysia and should not be applied for any other purposes.

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MAIN MARKET LISTING REQUIREMENTS**

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**B13. Notes to the Condensed Consolidated Statement of Comprehensive Income**

	<i>Current Quarter</i> <i>31-12-2011</i> <i>RM'000</i>	<i>Cumulative Quarter</i> <i>31-12-2011</i> <i>RM'000</i>
a) Depreciation of property, plant and equipment	1,726	5,724
b) Impairment loss on trade receivables	116	302
c) Bad debts written off	N/A	N/A
d) Impairment loss on inventories	312	940
e) Inventories written off	N/A	N/A
f) (Gain)/Loss on disposal of quoted or unquoted investments	N/A	N/A
g) (Gain)/Loss on disposal of property	N/A	N/A
h) Impairment of assets	N/A	N/A
i) Loss/(Gain) on foreign exchange	533	(528)
j) (Gain)/Loss on derivatives	N/A	N/A
k) Exceptional items	N/A	N/A