



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 MARCH 2012**

	Note	AS AT 31-03-2012 RM'000	AS AT 31-03-2011 RM'000
ASSETS			
Non-current assets			
Property, plant and equipment		45,404	54,229
Investments in associates		2,296	5,637
Other investments		15	43
Goodwill		378	378
Deferred tax assets		179	216
Amount owing from associates		312	465
		<u>48,584</u>	<u>60,968</u>
Current Assets			
Inventories		12,991	18,512
Trade receivables		22,784	28,684
Other receivables		2,870	4,942
Current tax assets		2,331	1,509
Amount owing from associates		1,472	200
Cash and bank balances		12,800	13,636
Assets held for sale		24,582	0
		<u>79,830</u>	<u>67,483</u>
TOTAL ASSETS		<u>128,414</u>	<u>128,451</u>
EQUITY AND LIABILITIES			
Equity attributable to owners of the Company			
Share Capital		41,811	41,811
Reserves		35,881	33,149
		<u>77,692</u>	<u>74,960</u>
Non-controlling interests		8,335	9,736
Total equity		<u>86,027</u>	<u>84,696</u>
Non-current liabilities			
Borrowings	B8	5,276	3,300
Deferred tax liabilities		2,592	2,148
		<u>7,868</u>	<u>5,448</u>
Current Liabilities			
Trade payables		14,068	20,353
Other payables		4,840	6,288
Borrowings	B8	3,524	10,581
Amount owing to an associate		66	275
Current tax payables		390	810
Liabilities directly associated with assets classified as held for sale		11,631	0
		<u>34,519</u>	<u>38,307</u>
Total Liabilities		<u>42,387</u>	<u>43,755</u>
TOTAL EQUITY AND LIABILITIES		<u>128,414</u>	<u>128,451</u>
Net assets per share		1.86	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 Forth quarter ended 31 March 2012

	<-----3 months ended----->		<----12 months ended----->	
	31-03-2012 RM'000	31-03-2011 RM'000	31-03-2012 RM'000	31-03-2011 RM'000
Revenue	32,676	34,067	138,240	138,447
Cost of sales	(24,363)	(26,107)	(105,991)	(105,245)
Gross profit	<u>8,313</u>	<u>7,960</u>	<u>32,249</u>	<u>33,202</u>
Other Income	425	1,514	2,886	3,273
Distribution costs	(1,571)	(1,732)	(7,357)	(7,114)
Administration expenses	(3,741)	(3,497)	(16,598)	(14,846)
Other expenses	(2,217)	(582)	(2,638)	(1,284)
Results from operating activities	<u>1,209</u>	<u>3,663</u>	<u>8,542</u>	<u>13,231</u>
Finance income	38	(95)	158	0
Finance costs	(225)	(158)	(1,018)	(1,375)
Net finance costs	<u>(187)</u>	<u>(253)</u>	<u>(860)</u>	<u>(1,375)</u>
Share of loss of associates, net of tax	(517)	(644)	(2,404)	(1,032)
Profit before tax	<u>505</u>	<u>2,766</u>	<u>5,278</u>	<u>10,824</u>
Income tax expense	(1,113)	148	(2,983)	(1,831)
Profit for the period	<u>(608)</u>	<u>2,914</u>	<u>2,295</u>	<u>8,993</u>
Other comprehensive income, net of tax				
Foreign currency translation differences for foreign operations	(749)	(49)	621	(680)
Fair value of available-for-sale financial assets	1	(5)	0	(4)
	<u>(748)</u>	<u>(54)</u>	<u>621</u>	<u>(684)</u>
Total comprehensive income for the period	<u>(1,356)</u>	<u>2,860</u>	<u>2,916</u>	<u>8,309</u>
Profit attributable to:				
Owners of the Company	112	3,341	3,733	8,909
Non-controlling interests	(720)	(427)	(1,438)	84
	<u>(608)</u>	<u>2,914</u>	<u>2,295</u>	<u>8,993</u>
Total comprehensive income attributable to:				
Owners of the Company	(690)	3,300	4,300	8,338
Non-controlling interests	(666)	(440)	(1,384)	(29)
	<u>(1,356)</u>	<u>2,860</u>	<u>2,916</u>	<u>8,309</u>
Basic earnings per ordinary share (sen):	<u>0.27</u>	<u>7.99</u>	<u>8.93</u>	<u>21.31</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.



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CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
For the Forth quarter ended 31 March 2012

	← Attributable to owners of the Company →					Non-controlling Interests	Total Equity
	Non-Distributable	Distributable					
	Share Capital	Translation Reserve	Fair Value Reserve	Retained Earnings	Total		
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
At 1 April 2011	41,811	(189)	(4)	33,342	74,960	9,736	84,696
Total comprehensive income for the period	0	567	0	3,733	4,300	(1,384)	2,916
Dividends to owners	0	0	0	(1,568)	(1,568)	0	(1,568)
Dividends	0	0	0	0	0	(17)	(17)
At 31 March 2012	41,811	378	(4)	35,507	77,692	8,335	86,027
At 1 April 2010, as previously stated	41,811	378	0	25,374	67,563	9,825	77,388
Total comprehensive income for the period	0	(567)	(4)	8,909	8,338	(29)	8,309
Dividends to owners	0	0	0	(941)	(941)	0	(941)
Dividends	0	0	0	0	0	(60)	(60)
At 31 March 2011	41,811	(189)	(4)	33,342	74,960	9,736	84,696

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 CASH FLOWS**For the Forth quarter ended 31 March 2012**

	12 months ended 31-03-2012	12 months ended 31-03-2011 (Restated)
Note	RM'000	RM'000
Net cash generated from operating activities	9,363	15,495
Profit before tax	5,278	10,824
Non-cash items	10,549	8,532
Changes in working capital	(3,616)	(2,033)
Tax paid	(2,848)	(1,828)
Net cash used in investing activities	(2,239)	(3,245)
Purchase of property, plant and equipment	(3,619)	(8,210)
Proceeds from disposal of property, plant and equipment	366	4,988
Dividend received	2	2
Decrease/(increase) in pledge deposit placed with licensed banks	1,012	(25)
Net cash used in financing activities	(6,867)	(8,519)
Repayment of term loans	(1,234)	(2,329)
Dividends paid to owners of the Company	(1,568)	(941)
Dividend paid to minority shareholders	(17)	(60)
Repayment of hire purchase liabilities	(2,434)	(4,141)
Drawdown/(Repayment) of bankers' acceptances	0	(571)
Repayment of revolving credit	(1,614)	(477)
Net increase in cash and cash equivalents	257	3,731
Cash and cash equivalents at 1 April 2011/2010	12,543	8,812
Cash and cash equivalents at 31 March 2012/2011	<u>12,800</u>	<u>12,543</u>
Cash and bank balances	12,800	12,624
Bank overdraft	0	(81)
	<u>12,800</u>	<u>12,543</u>

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A. NOTES TO THE INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE YEAR ENDED 31 MARCH 2012

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 YEAR ENDED 31 MARCH 2012

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 YEAR ENDED 31 MARCH 2012****A7. Operating segments**

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

	Labels		Nameplates/LCP		Total	
	31-03-2012 RM'000	31-03-2011 RM'000	31-03-2012 RM'000	31-03-2011 RM'000	31-03-2012 RM'000	31-03-2011 RM'000
External revenue	119,896	113,459	18,344	24,988	138,240	138,447
Inter-segment revenue	53	205	920	1,410	973	1,615
Segment profit	12,055	14,041	(1,361)	1,528	10,694	15,569
Segment assets	102,380	98,011	18,793	19,537	121,173	117,548

b) Reconciliation of reportable segment profit

	31-03-2012 RM'000	31-03-2011 RM'000
Total profit for reportable segments	10,694	15,569
Other non-reportable segments	(20)	(46)
Elimination of inter-segment profits	(382)	(915)
Unallocated corporate expenses	(2,610)	(2,752)
Share of loss of associates	(2,404)	(1,032)
Consolidated profit before tax	5,278	10,824

A8. Capital Commitments

	31-03-2012 RM'000
Contracted but not provided for in the interim financial report	
Property, plant and equipment	2,287

A9. Contingent liability

There were no contingent liabilities for the quarter under review.

A10. Debt and Equity Securities

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.



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A. NOTES TO THE INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE YEAR ENDED 31 MARCH 2012

A11. Related Party Transactions

The Group has entered into the following related party transactions:

	<i>year ended</i> <i>31-03-2012</i> <i>RM'000</i>
Transactions with a company in which the Directors, have interests in Sakata Inx Sdn Bhd Purchases	 <u>15</u>
Transactions with a company connected to the Directors Supersho Sdn Bhd Sales Purchases	 12 <u>27</u>
Transactions with a person connected to the Directors Rental of accommodation	 <u>5</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

B1. Review of Performance

The Group registered a profit before taxation of RM505,000 for the current quarter as compared to a profit before taxation of RM2.8 million for the corresponding quarter last year. The Profit before taxation of the Group approximates RM5.3 million for the year ended 31 March 2012 as compared to a profit before taxation of RM10.8 million for the corresponding year ended 31 March 2011.

The performance of each operating segment is as follows:

Labels segment

This segment recorded a revenue of RM120 million and a profit of approximately RM12.0 million for the financial year ended 31 March 2012 as compared to a revenue of RM113.5 million and a profit of RM14.0 million for the last year.

There was a general increase in sales across the board in this segment with the exception of the China outfit which recorded a decline in sales in the current financial year as compared to the last financial year. The increase in sales mainly came from increased orders from our existing customers and the securing of new customers during the year, which was also a result of the upgrading of our facilities to better support the requirements of our customers.

However, the decline in profits, albeit an increase in revenue was mainly due to the increase in raw material prices, labour costs and operational overheads, coupled by the highly competitive and challenging market conditions and cost-down pressures from both our existing and potential customers.

Nameplates/Light Conducting Plates segment

This segment recorded a revenue of RM18.3 million and a loss of approximately RM1.3 million for the financial year ended 31 March 2012 as compared to a revenue of RM25.0 million and a profit of RM1.5 million for the last year.

The decline in sales is mainly due to the slowdown experienced in the Electrical and Electronic (E&E) sector, with some major customers still not having recovered from the effects of the Japanese Tsunami and the Thailand floods last year, which had caused a significant decrease in orders received for product parts from these customers. The significant decrease in profits (resulting in a loss for this financial year) was mainly due to the poor performance of the segment's China operations, resulting in the company having to provide for allowance of impairment of its investment in the China associated companies. Market conditions continue to pose a challenge to this business segment as the competitive E&E market has caused the market prices of certain E&E goods to plunge, resulting in both low demand for, and price pressure to our products, which would continue to erode our profit margin.



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

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

The Group achieved a profit before taxation of RM505,000 for the current quarter ended 31 March 2012 as compared to RM1.2 million in the preceding quarter.

B3. Next Financial Year Prospects

Labels segment

The prospects of this segment for the coming financial year remain challenging, with competitive pricing being the main challenge. The Group will continue to embark on machinery acquisitions and upgrades to meet the ever increasing requirements of our customers and to also capitalize on new business opportunities with the increased capability and capacity. Management will continue to optimize this segment's profitability 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 also remain very challenging in the coming year with little signs of the recovery of the E&E sector, which represents the majority of our customers. Competitive pricing and the sustainability of a particular program in the market by our customers are the main factors that would affect how well this segment fares in the year ahead as the trend appears to be short lifespans for new programs developed. The natural disasters last year which hit both Japan and Thailand had resulted in the deferment of certain programs, which when eventually launched, will contribute to the sales growth of this segment. This segment is also continuing its development of the more advanced labeling solution which is expected to generate higher margins when the market recovers.

This segment's associated companies in China continue to pose a challenge to the Group due the increasing cost of doing business in China coupled by the highly competitive and specialised target market, which had seen certain programs either not materialising or having suffered a very short lifespan when launched. However, the company continues in its endeavour to improve on its processes and technology applied to its products to create an edge over our competitors, coupled by the consolidation of resources to make us as competitive as possible in the market.

Based on the above, the Board is of the opinion that the Group will remain profitable in the year ahead.



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

B4. Variance of Actual Profit From Forecast

Not applicable.

B5. Taxation

Taxation comprises:

	<i>Current Quarter</i> <i>31-03-2012</i>	<i>Cumulative Quarter</i> <i>31-03-2012</i>
	<i>RM'000</i>	<i>RM'000</i>
Income tax		
- Current expense	707	2,350
- Prior year	68	85
- Withholding tax	147	357
Deferred tax	191	191
	<u>1,113</u>	<u>2,983</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.

B6. Status of Corporate Proposals

The Company had on 22 November 2011 announced the proposed disposal of its entire interest in Shanghai Super Labels Co., Ltd ("SSL") to Anne (Hong Kong) Co., Ltd ("Anne"). As at the date of this announcement, the said proposal had obtained the approval of the Foreign Investment Authority for the said share transfer and the application for the issuance of the new business licence of SSL to be registered in the name of Anne to effect the said ownership transfer has been submitted to the Corporate Registry in Shanghai. The exercise is expected to be completed in June 2012.

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MAIN MARKET LISTING REQUIREMENTS****B7. Group Borrowings and Debt Securities**

Group borrowings as at 31 March 2012 are as follows:

	<i>Secured</i>	<i>Unsecured</i>	<i>Total</i>
	<i>RM'000</i>	<i>RM'000</i>	<i>RM'000</i>
Term loans	5,834	1,505	7,339
Hire purchase liabilities	1,087	-	1,087
Revolving credits	-	374	374
	<u>6,921</u>	<u>1,879</u>	<u>8,800</u>
Short term borrowings	1,645	1,879	3,524
	<u>5,276</u>	<u>-</u>	<u>5,276</u>

All borrowings are in Ringgit Malaysia except for the following:

Revolving Credit	Peso 5,242,000 (equivalent to RM374,000)
Term loans	Baht 20,378,000 (equivalent to RM2,026,000)
	IDR 5,648,000,000 (equivalent to RM1,886,000)

B8. Material Litigation

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

B9. 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>	<i>Cumulative Quarter</i>
	<i>31-03-2012</i>	<i>31-03-2012</i>
Profit attributable to shareholders (RM'000)	112	3,733
Weighted average number of ordinary shares in issue ('000)	41,811	41,811
Basic earnings per share (sen)	<u>0.27</u>	<u>8.93</u>

b) Diluted

Not applicable.



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

B10. Dividends Payable

The Directors recommend a final dividend of 3.0 sen less 25% tax (FY2011 - 5.0 sen less 25% tax) per ordinary share of RM1.00 each in respect of the year ended 31 March 2012 amounting to RM940,748, which is subject to shareholders' approval at the forthcoming Annual General Meeting. The entitlement and payment dates will be determined at a later date. The lower dividend proposed is in view of the lower profitability achieved by the Group for the financial year.

B11. 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> 31-03-2012 RM'000	<i>As at</i> 31-03-2011 RM'000
Total retained earnings		
i) Company and subsidiaries		
- realised profit	50,416	46,608
- unrealised loss	(1,778)	(1,467)
	48,638	45,141
ii) Associates		
- realised loss	(4,596)	(2,224)
- unrealised profit	-	-
	(4,596)	(2,224)
iii) Group consolidation adjustments	(8,535)	(9,575)
Total Group retained earnings as per unaudited consolidated financial statements	<u>35,507</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**

B12. Notes to the Condensed Consolidated Statement of Comprehensive Income

	<i>Current Quarter</i> <i>31-03-2012</i> <i>RM'000</i>	<i>Cumulative Quarter</i> <i>31-03-2012</i> <i>RM'000</i>
a) Depreciation of property, plant and equipment	1,852	7,576
b) Impairment loss on trade receivables	19	321
c) Bad debts written off	N/A	N/A
d) Impairment loss on inventories	523	1,463
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	(119)	(119)
h) Impairment of assets	1,863	1,863
i) Loss/(Gain) on foreign exchange	550	22
j) (Gain)/Loss on derivatives	N/A	N/A
k) Exceptional items	N/A	N/A