



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 2012**

	Note	AS AT 31-12-2012 RM'000	AS AT 31-03-2012 RM'000
ASSETS			
Non-current assets			
Property, plant and equipment		56,157	45,404
Investments in associates		-	2,296
Other investments		17	15
Goodwill		1,083	378
Deferred tax assets		340	312
Amount owing from associates		-	178
		<u>57,597</u>	<u>48,583</u>
Current Assets			
Inventories		13,542	12,991
Trade receivables		28,075	22,784
Other receivables		4,576	2,841
Current tax assets		2,099	2,331
Amount owing from associates		-	1,472
Cash and bank balances		28,389	12,800
Assets held for sale	A15	-	24,582
		<u>76,681</u>	<u>79,801</u>
TOTAL ASSETS		<u>134,278</u>	<u>128,384</u>
EQUITY AND LIABILITIES			
Equity attributable to owners of the Company			
Share Capital		41,811	41,811
Reserves		42,829	36,168
		<u>84,640</u>	<u>77,979</u>
Non-controlling interests		9,295	8,334
Total equity		<u>93,935</u>	<u>86,313</u>
Non-current liabilities			
Borrowings	B7	9,060	4,709
Deferred tax liabilities		3,218	2,482
		<u>12,278</u>	<u>7,191</u>
Current Liabilities			
Trade payables		14,882	14,068
Other payables		9,270	4,297
Borrowings	B7	3,378	4,091
Amount owing to an associate		-	66
Current tax payables		535	726
Liabilities directly associated with assets classified as held for sale		-	11,632
		<u>28,065</u>	<u>34,880</u>
Total Liabilities		<u>40,343</u>	<u>42,071</u>
TOTAL EQUITY AND LIABILITIES		<u>134,278</u>	<u>128,384</u>
Net assets per share		2.02	1.86

This statement should be read in conjunction with the audited financial statements for the year ended 31 March 2012 and the accompanying explanatory notes attached to the interim financial statements.



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(Incorporated in Malaysia)

AND ITS SUBSIDIARIES

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CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
For the third quarter ended 31 December 2012

	<-----3 months ended----->		<-----9 months ended----->	
	31-12-2012	31-12-2011	31-12-2012	31-12-2011
	RM'000	RM'000	RM'000	RM'000
Continuing Operations				
Revenue	29,844	24,877	87,096	77,815
Cost of sales	(22,206)	(18,406)	(63,506)	(58,460)
Gross profit	7,638	6,471	23,590	19,355
Other Income	467	134	4,067	2,270
Distribution costs	(1,657)	(1,394)	(4,855)	(4,217)
Administration expenses	(4,192)	(4,067)	(11,691)	(10,784)
Other expenses	76	(156)	(285)	(401)
Results from operating activities	2,332	988	10,826	6,223
Finance income	151	34	312	121
Finance costs	(145)	(139)	(351)	(513)
Net finance costs	6	(105)	(39)	(392)
Share of loss of associates, net of tax	0	(456)	(134)	(1,887)
Profit before tax	2,338	427	10,653	3,944
Income tax expense	(682)	(496)	(2,737)	(1,843)
Profit from continuing operations	1,656	(69)	7,916	2,101
Discontinued Operation				
Profit/(Loss) from a discontinued operation, net of tax	-	758	314	803
Profit for the period	1,656	689	8,230	2,904
Other comprehensive income, net of tax				
Foreign currency translation differences for foreign operations	5	(13)	162	1,370
Fair value of available-for-sale financial assets	0	1	2	(1)
	5	(12)	164	1,369
Total comprehensive income for the period	1,661	677	8,394	4,273
Profit attributable to:				
Owners of the Company	1,583	861	7,309	3,622
Non-controlling interests	73	(172)	921	(718)
	1,656	689	8,230	2,904
Total comprehensive income attributable to:				
Owners of the Company	1,589	881	7,433	4,841
Non-controlling interests	72	(204)	961	(568)
	1,661	677	8,394	4,273
Basic earnings per ordinary share (sen):				
- Continuing Operations	3.79	0.25	16.73	6.74
- Discontinued Operation	-	1.81	0.75	1.92
	3.79	2.06	17.48	8.66

This statement should be read in conjunction with the audited financial statements for the year ended 31 March 2012 and the accompanying explanatory notes attached to the interim financial statements.



SUPER ENTERPRISE HOLDINGS BERHAD

(Company No. 240346 X)

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AND ITS SUBSIDIARIES

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CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
For the third quarter ended 31 December 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 2012	41,811	380	(4)	35,792	77,979	8,334	86,313
Total comprehensive income for the period	-	122	2	7,309	7,433	961	8,394
Foreign currency translation	-	169	-	-	169	-	169
Dividends to owners	-	-	-	(941)	(941)	-	(941)
Dividends	-	-	-	-	-	-	-
At 31 December 2012	41,811	671	(2)	42,160	84,640	9,295	93,935
At 1 April 2011	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)
At 31 December 2011	41,811	1,031	(5)	35,396	78,233	9,151	87,384

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SUPER ENTERPRISE HOLDINGS BERHAD

(Company No. 240346 X)

(Incorporated in Malaysia)

AND ITS SUBSIDIARIES

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CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS

For the third quarter ended 31 December 2012

	Note	9 months ended 31-12-2012 RM'000	9 months ended 31-12-2011 RM'000
Net cash generated from operating activities		14,704	10,055
Profit before tax - Continuing Operations		10,653	3,944
- Discontinued Operation		328	830
Non-cash items		2,502	7,518
Changes in working capital		2,869	(128)
Tax paid		(1,648)	(2,109)
Net cash generated from/(used in) investing activities		1,592	(2,516)
Purchase of property, plant and equipment		(13,307)	(3,831)
Proceeds from disposal of property, plant and equipment		832	301
Proceeds from disposal of assets held for sale		14,035	-
Proceeds from disposal of an associate		1,756	-
Acquisition of additional interest in a subsidiary		(1,725)	-
Dividend received		1	2
Decrease/(increase) in pledge deposit placed with licensed banks		-	1,012
Net cash used in financing activities		(765)	(6,092)
Repayment of term loans		(801)	(1,184)
Proceeds from term loans		1,163	-
Dividends paid to owners of the Company		(941)	(1,568)
Dividend paid to minority shareholders		-	(17)
Repayment of hire purchase liabilities		(650)	(2,169)
Drawdown/(Repayment) of bankers' acceptances		852	207
Repayment of revolving credit		(388)	(1,361)
Net increase in cash and cash equivalents		15,531	1,447
Cash and cash equivalents at 1 April 2012/2011		12,800	12,543
Cash and cash equivalents at 31 December 2012/2011		<u>28,331</u>	<u>13,990</u>
<u>Continuing Operations</u>			
Cash and bank balances		28,389	12,665
Bank overdraft		(58)	-
<u>Discontinued Operation</u>			
Cash and bank balances		-	1,325
		<u>28,331</u>	<u>13,990</u>

This statement should be read in conjunction with the audited financial statements for the year ended 31 March 2012 and the accompanying explanatory notes attached to the interim financial statements.



SUPER ENTERPRISE HOLDINGS BERHAD

(Company No. 240346 X)

(Incorporated in Malaysia)

AND ITS SUBSIDIARIES

A. NOTES TO THE INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE PERIOD ENDED 31 DECEMBER 2012

A1. Accounting policies and basis of preparation

The interim financial report is unaudited and has been prepared in accordance with the requirements of the Malaysian Financial Reporting Standard (MFRS) 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 2012.

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 2012 except for the new Malaysian Financial Reporting Standards ("MFRS"), Amendments to MFRSs and IC Interpretation which the Group adopted to the extent of the applicability from its financial year beginning from 1 April 2012.

The Group adopted the MFRS issued by the Malaysian Accounting Standards Board ("MASB") with effect from 1 April 2012. The adoption of the new MFRSs, Amendments to MFRSs and IC Interpretation will have no material impact on the financial statements of the Group. In addition, the financial statements will comply with the International Financial Reporting Standards ("IFRS") as issued by the International Accounting Standards Board.

At the date of authorization of the interim financial statements, the following MFRSs, Amendments to MFRSs and IC Interpretation were issued but not yet effective and have not been applied by the Group:

<u>MFRSs, Amendments to MFRSs and IC Interpretation</u>	<u>Effective for annual periods beginning on or after</u>
MFRS 9 Financial Instruments (IFRS 9)	1 January 2015
MFRS 10 Consolidated Financial Statements	1 January 2013
MFRS 11 Joint Arrangements	1 January 2013
MFRS 12 Disclosure of interests in Others Entities	1 January 2013
MFRS 13 Fair Value Measurement	1 January 2013
MFRS 119 Employee Benefits	1 January 2013
MFRS 127 Separate Financial Statements	1 January 2013
MFRS 128 Investments in Associates and Joint Ventures	1 January 2013
Amendments to MFRS 7 Disclosures - Offsetting Financial Assets and Financial Liabilities	1 January 2013
Amendments to MFRS 101 Presentation of Items of Other Comprehensive Income	1 July 2012
Amendments to MFRS 132 Offsetting Financial Assets and Financial Liabilities	1 January 2014

A2. Auditors' Qualification

The auditors' report of the Group's preceding year financial statements was not qualified.



SUPER ENTERPRISE HOLDINGS BERHAD

(Company No. 240346 X)

(Incorporated in Malaysia)

AND ITS SUBSIDIARIES

A. NOTES TO THE INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE PERIOD ENDED 31 DECEMBER 2012

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 period to date including business combination, acquisition or disposal of subsidiary, restructuring and discontinuation of operations except the following:-

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"). The proposed disposal of SSL was completed on 6 July 2012.

Also, on 15 April 2012, SE Printing (M) Sdn Bhd ("SEP"), a subsidiary of Super Enterprise Holdings Berhad, had entered into a share transfer agreement with Brilliant Dragon Industrial Limited ("BDI") for the acquisition of BDI's entire equity interest of 51% in Guangzhou Super Serigraph Electronics Co., Ltd ("GSSE"). The share transfer was not subject to the approval of the Company's shareholders or any relevant government authority in Malaysia. GSSE became a wholly-owned subsidiary of SEP upon the completion of the share transfer on 14 August 2012.

The Company had on 15 October 2012 entered into two (2) Share Sale Agreements ("SSA") with Nakornrat Pumnyan and Paisri Kladsumniang (collectively referred to as the "Vendors") to acquire 10,200 ordinary shares of THB 100 each in SEIT, representing the remaining 29.4% equity interest in SEIT from the Vendors. Subsequent to the said acquisition, the Company subscribed for 240,000 new ordinary shares of THB100 each in SEIT. The exercise was completed on 19 November 2012 upon the receipt of the new share certificates from the Corporate Registry of Thailand.

A5. Dividends Paid

On 25 October 2012, the Company has paid a final dividend of 3 sen per ordinary share of RM1.00 each less 25% income tax in respect of the financial year ended 31 March 2012 amounting to RM940,748.

**SUPER ENTERPRISE HOLDINGS BERHAD**

(Company No. 240346 X)

(Incorporated in Malaysia)

AND ITS SUBSIDIARIES**A. NOTES TO THE INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE PERIOD ENDED 31 DECEMBER 2012****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.

A7. Operating segments

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

	Labels		Nameplates/IML		Total	
	31-12-2012 RM'000	31-12-2011 RM'000	31-12-2012 RM'000	31-12-2011 RM'000	31-12-2012 RM'000	31-12-2011 RM'000
<u>Continuing Operations</u>						
External revenue	68,138	63,250	18,958	14,565	87,096	77,815
Inter-segment revenue	35	42	866	665	901	707
Segment profit	10,030	7,655	2,020	432	12,050	8,087
Segment assets	92,882	76,241	27,987	24,726	120,869	100,967

b) Reconciliation of reportable segment profit

	31-12-2012 RM'000	31-12-2011 RM'000
Total profit for reportable segments	12,050	8,087
Other non-reportable segments	(26)	(31)
Elimination of inter-segment profits	(64)	(82)
Unallocated corporate expenses	(1,173)	(2,143)
Share of loss of associates	(134)	(1,887)
Consolidated profit before tax	10,653	3,944

Segment information of Discontinued Operation is as stated in note A15.

A8. Capital Commitments

	31-12-2012 RM'000
Contracted but not provided for in the interim financial report	
Property, plant and equipment	528

**SUPER ENTERPRISE HOLDINGS BERHAD**

(Company No. 240346 X)

(Incorporated in Malaysia)

AND ITS SUBSIDIARIES**A. NOTES TO THE INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE PERIOD ENDED 31 DECEMBER 2012**

A9. Contingent liability

	<i>31-12-2012</i>
	<i>RM'000</i>
Unsecured:	
Corporate guarantee given to licensed banks for credit facilities granted to subsidiaries	<u>3,386</u>

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.

A11. Related Party Transactions

The Group has entered into the following related party transactions:

	<i>quarter ended</i>
	<i>31-12-2012</i>
	<i>RM'000</i>
Transactions with a company in which the Directors have interests in	
Sakata Inx Sdn Bhd	
Purchases	<u>7</u>
Transactions with a company connected to the Directors	
Supersho Sdn Bhd	
Sales	6
Purchases	<u>27</u>
Transactions with a person connected to the Directors	
Rental of accommodation	<u>4</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, apart from those disclosed under Note A4.

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.

**SUPER ENTERPRISE HOLDINGS BERHAD**

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AND ITS SUBSIDIARIES**A. NOTES TO THE INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE PERIOD ENDED 31 DECEMBER 2012**

A14. Changes in Estimates and Prior Year Adjustments

Not applicable.

A15. Discontinued Operation / Assets held for sale

Profits attributable to the discontinued operation were as follows:-

	<i>31-12-2012</i>	<i>31-12-2011</i>
	<i>RM'000</i>	<i>RM'000</i>
Revenue	7,130	27,749
Expenses	(6,726)	(26,639)
Operating profits	404	1,110
Finance costs	(76)	(280)
Profit before taxation	328	830
Income tax expense	(14)	(27)
Profit after tax from discontinued operations	314	803

Assets classified as Held for sale are:-

	<i>31-12-2012</i>	<i>31-03-2012</i>
	<i>RM'000</i>	<i>RM'000</i>
Property, plant and equipment	-	9,683
Deferred tax assets	-	165
Inventories	-	6,777
Trade receivables	-	6,083
Other receivables, deposits and prepayments	-	918
Cash and bank balances	-	956
	-	24,582



SUPER ENTERPRISE HOLDINGS BERHAD

(Company No. 240346 X)

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AND ITS SUBSIDIARIES

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

B1. Review of Performance

The Group registered a profit before taxation of RM2.3 million for the current quarter as compared to a profit before taxation of RM427,000 for the corresponding quarter last year. The Profit before taxation of the Group approximates RM10.7 million for current period to date as compared to a profit before taxation of RM3.9 million for the corresponding period to date last year. The performance of each operating segment is as follows:

Labels segment

This segment recorded a revenue of RM68.1 million and a profit of approximately RM10.0 million for the period to date as compared to a revenue of RM63.2 million and a profit of RM7.7 million for the corresponding period to date last year.

The increase in sales for the current period to date as compared to the corresponding period to date last year was derived from the overseas subsidiaries and the Penang operations, where the increase mainly came from increased orders from our existing customers and the securing of new customers during the period.

The increase in profits was mainly due to the said increase in revenue, coupled by effective management of production and operational costs.

Nameplates/ In-mould Decorating Products (IML) segment

This segment recorded a revenue of RM18.9 million and a profit of approximately RM2.0 million for current period to date as compared to a revenue of RM14.6 million and a profit of RM432,000 for the corresponding period to date last year.

The increase in sales is the result of the consolidation of the sales of its newly acquired subsidiary in China upon the acquisition of the remaining 51% equity interest in this entity in August 2012. Whereas the significant increase in profits was mainly due to the gain on the disposal of its former associated company in China, which had been significantly impaired during the last financial year.

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

The Group achieved a profit before taxation of RM2.3 million for the current quarter as compared to RM2.7 million in the preceding quarter.



SUPER ENTERPRISE HOLDINGS BERHAD

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AND ITS SUBSIDIARIES

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

B3. Current Financial Year Prospects

Labels segment

The prospects of this segment for the financial year remain challenging with market conditions remaining highly competitive. However, this segment will continue to capitalise on its strength in its ability to fulfill its customers' requirements both in terms of timely deliveries and quality products.

This segment is also constantly keeping itself abreast with the latest technologies available in the market and considering the feasibility of embracing such technology in the markets which they operate in terms of market readiness and cost effectiveness without the compromise of quality. It believes in exploiting business opportunities as they arise with the key success factor being the ability to meet the needs of its customers in building mutually beneficial and long-lasting business partnerships.

Nameplates/ In-mould Decorating Products (IML) segment

The prospects of this segment continue to remain highly challenging with the prevailing sluggish market conditions in the Electronics and Electrical (E&E) sector and constant cost-down pressures from its customers which are engaging in low-price strategies in a bid to increase their sales and profitability. Rapid technology advancement also continue to threaten the sustainability of new programs of its customers in the market, due to the availability of competing products which are highly competitive in terms of features and pricing, compounded by a well-informed consumer society which would directly influence the success and sustainability of the said programs in the market.

This segment is also continually working closely with its business partners in the development of in-mould labelling solutions which offer greater durability and appeal to the growing market in its product extension strategy, in addition to its current nameplates and fabrication businesses.

With the completed restructuring of its operations in China, its new subsidiary is now focusing on business development, embarking on tie-ups with strategic partners to penetrate the potential market in China and clients who are operating out of China.

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

**SUPER ENTERPRISE HOLDINGS BERHAD**

(Company No. 240346 X)

(Incorporated in Malaysia)

AND ITS SUBSIDIARIES**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>31-12-2012</i> <i>RM'000</i>	<i>Cumulative Quarter</i> <i>31-12-2012</i> <i>RM'000</i>
<u>Continuing Operations</u>		
Income tax		
- Current expense	946	2,035
- Withholding tax	(436)	99
Deferred tax	172	603
	<u>682</u>	<u>2,737</u>

The Group's tax charge for the financial period does not take into account certain capital gains which are not subject to tax.

B6. Status of Corporate Proposals

No corporate proposals were announced by the Company.

B7. Group Borrowings and Debt Securities

Group borrowings are as follows:

	<i>31-12-2012</i> <i>Secured</i> <i>RM'000</i>	<i>31-12-2012</i> <i>Unsecured</i> <i>RM'000</i>	<i>31-12-2012</i> <i>Total</i> <i>RM'000</i>
Bankers' acceptances	852	-	852
Bank overdrafts	58	-	58
Term loans	9,745	1,098	10,843
Hire purchase liabilities	685	-	685
	<u>11,340</u>	<u>1,098</u>	<u>12,438</u>
Short term borrowings	2,280	1,098	3,378
Long term borrowings	<u>9,060</u>	<u>-</u>	<u>9,060</u>

All borrowings are in Ringgit Malaysia except for the following:

Term loans	Baht 72,193,000 (equivalent to RM7,213,000)
	IDR 8,065,267,000 (equivalent to RM2,557,000)

**SUPER ENTERPRISE HOLDINGS BERHAD**

(Company No. 240346 X)

(Incorporated in Malaysia)

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

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>31-12-2012</i>	<i>Cumulative Quarter</i> <i>31-12-2012</i>
Profit attributable to shareholders (RM'000)		
- Continuing Operations	1,583	6,995
- Discontinued Operation	-	314
	<u>1,583</u>	<u>7,309</u>
Weighted average number of ordinary shares in issue ('000)	41,811	41,811
Basic earnings per share (sen)		
- Continuing Operations	3.79	16.73
- Discontinued Operation	-	0.75
	<u>3.79</u>	<u>17.48</u>

b) Diluted

Not applicable.

B10. Dividends Payable

No dividend is proposed for the quarter under review.

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(Company No. 240346 X)

(Incorporated in Malaysia)

AND ITS SUBSIDIARIES**B. ADDITIONAL INFORMATION REQUIRED BY THE BURSA SECURITIES
MAIN MARKET LISTING REQUIREMENTS****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> <i>31-12-2012</i> <i>RM'000</i>	<i>As at</i> <i>31-03-2012</i> <i>RM'000</i>
Total retained earnings		
i) Company and subsidiaries		
- realised profit	54,952	50,780
- unrealised loss	(2,395)	(1,787)
	52,557	48,993
ii) Associates		
- realised loss	-	(4,548)
- unrealised profit	-	-
	-	(4,548)
iii) Group consolidation adjustments	(10,397)	(8,653)
Total Group retained earnings as per unaudited consolidated financial statements	<u>42,160</u>	<u>35,792</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.



SUPER ENTERPRISE HOLDINGS BERHAD

(Company No. 240346 X)

(Incorporated in Malaysia)

AND ITS SUBSIDIARIES

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

B12. Notes to the Condensed Consolidated Statement of Comprehensive Income

	<i>Current Quarter</i> <i>31-12-2012</i> <i>RM'000</i>	<i>Cumulative Quarter</i> <i>31-12-2012</i> <i>RM'000</i>
<u>Continuing Operations</u>		
a) Depreciation of property, plant and equipment	1,879	5,325
b) Impairment loss on trade receivables	143	325
c) Bad debts written off	N/A	N/A
d) Impairment loss on inventories	N/A	N/A
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	(71)	(169)
h) Impairment of assets/ (reversal)	-	-
i) Loss/(Gain) on foreign exchange	(89)	21
j) (Gain)/Loss on derivatives	N/A	N/A
k) (Gain)/Loss on disposal of investments in associates	-	(1,602)
l) interest income	151	312
m) interest expense	146	351
n) (Gain)/Loss on disposal of Assets held for sale	-	(1,678)
o) Exceptional items	N/A	N/A



SUPER ENTERPRISE HOLDINGS BERHAD

(Company No. 240346 X)

(Incorporated in Malaysia)

AND ITS SUBSIDIARIES

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

B12. Notes to the Condensed Consolidated Statement of Comprehensive Income (Cont'd)

	<i>Current Quarter</i> <i>31-12-2012</i> <i>RM'000</i>	<i>Cumulative Quarter</i> <i>31-12-2012</i> <i>RM'000</i>
<u>Discontinued Operation</u>		
a) Depreciation of property, plant and equipment	-	232
b) Loss/(Gain) on foreign exchange	-	13
c) interest expense	-	76