

**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 2013**

	Note	AS AT 31-03-2013 RM'000	AS AT 31-03-2012 RM'000
ASSETS			
Non-current assets			
Property, plant and equipment		55,808	45,404
Investments in associates		-	2,296
Other investments		19	15
Goodwill		1,214	378
Deferred tax assets		350	312
Amount owing from associates		-	178
		<u>57,391</u>	<u>48,583</u>
Current Assets			
Inventories		13,278	12,991
Trade receivables		26,500	22,784
Other receivables		7,535	2,841
Current tax assets		2,124	2,331
Amount owing from associates		-	1,472
Cash and bank balances		28,376	12,800
Assets held for sale	A15	-	24,582
		<u>77,813</u>	<u>79,801</u>
TOTAL ASSETS		<u>135,204</u>	<u>128,384</u>
EQUITY AND LIABILITIES			
Equity attributable to owners of the Company			
Share Capital		41,811	41,811
Reserves		45,450	36,168
		<u>87,261</u>	<u>77,979</u>
Less: Treasury shares		(1)	-
		<u>87,260</u>	<u>77,979</u>
Non-controlling interests		9,348	8,334
Total equity		<u>96,608</u>	<u>86,313</u>
Non-current liabilities			
Borrowings	B7	6,170	4,709
Deferred tax liabilities		3,458	2,482
		<u>9,628</u>	<u>7,191</u>
Current Liabilities			
Trade payables		17,141	14,068
Other payables		7,567	4,297
Borrowings	B7	3,718	4,091
Amount owing to an associate		-	66
Current tax payables		542	726
Liabilities directly associated with assets classified as held for sale		-	11,632
		<u>28,968</u>	<u>34,880</u>
Total Liabilities		<u>38,596</u>	<u>42,071</u>
TOTAL EQUITY AND LIABILITIES		<u>135,204</u>	<u>128,384</u>
Net assets per share		2.09	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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CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
For the fourth quarter ended 31 March 2013

	<-----3 months ended----->		<-----12 months ended----->	
	31-03-2013	31-03-2012	31-03-2013	31-03-2012
	RM'000	RM'000	RM'000	RM'000
<u>Continuing Operations</u>				
Revenue	29,310	26,086	116,406	103,900
Cost of sales	(21,519)	(18,917)	(85,025)	(77,377)
Gross profit	7,791	7,169	31,381	26,523
Other Income	460	414	4,527	2,684
Distribution costs	(1,668)	(1,188)	(6,523)	(5,405)
Administration expenses	(3,572)	(3,736)	(15,263)	(14,520)
Other expenses	38	(1,659)	(247)	(2,060)
Results from operating activities	3,049	1,000	13,875	7,222
Finance income	167	38	479	159
Finance costs	(265)	(137)	(616)	(650)
Net finance costs	(98)	(99)	(137)	(491)
Share of loss of associates, net of tax	0	(469)	(134)	(2,356)
Profit before tax	2,951	432	13,604	4,375
Income tax expense	(578)	(749)	(3,315)	(2,592)
Profit from continuing operations	2,373	(317)	10,289	1,783
<u>Discontinued Operation</u>				
Profit/(Loss) from a discontinued operation, net of tax	-	(6)	314	797
Profit for the period	2,373	(323)	10,603	2,580
Other comprehensive income, net of tax				
Foreign currency translation differences for foreign operations	173	(748)	335	622
Fair value of available-for-sale financial assets	1	1	3	-
	174	(747)	338	622
Total comprehensive income for the period	2,547	(1,070)	10,941	3,202
Profit attributable to:				
Owners of the Company	2,469	396	9,778	4,018
Non-controlling interests	(96)	(720)	825	(1,438)
	2,373	(323)	10,603	2,580
Total comprehensive income attributable to:				
Owners of the Company	2,620	(254)	10,053	4,587
Non-controlling interests	(73)	(817)	888	(1,385)
	2,547	(1,071)	10,941	3,202
Basic earnings per ordinary share (sen):				
- Continuing Operations	5.91	0.96	22.64	7.70
- Discontinued Operation	-	(0.01)	0.75	1.91
	5.91	0.95	23.39	9.61

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CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the fourth quarter ended 31 March 2013

	← Attributable to owners of the Company					→ Non-controlling Interests	Total Equity	
	Share Capital	Translation Reserve	Fair Value Reserve	Retained Earnings	Treasury Shares			
	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	-	273	3	9,778	(1)	10,053	1,014	11,067
Foreign currency translation	-	169	-	-	-	169	-	169
Dividends to owners	-	-	-	(941)	-	(941)	-	(941)
Dividends	-	-	-	-	-	-	-	-
At 31 March 2013	41,811	822	(1)	44,629	(1)	87,260	9,348	96,608
At 1 April 2011	41,811	(189)	(4)	33,342	-	74,960	9,736	84,696
Total comprehensive income for the period	-	569	-	4,018	-	4,587	(1,385)	3,202
Dividends to owners	-	-	-	(1,568)	-	(1,568)	-	(1,568)
Dividends	-	-	-	-	-	-	(17)	(17)
At 31 March 2012	41,811	380	(4)	35,792	-	77,979	8,334	86,313

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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A. NOTES TO THE INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE PERIOD ENDED 31 MARCH 2013

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.



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A. NOTES TO THE INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE PERIOD ENDED 31 MARCH 2013

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.

On 15 April 2012, SE Printing (M) Sdn Bhd, a subsidiary of Super Enterprise Holdings Berhad, had entered into a share transfer agreement with Brilliant Dragon Industrial Limited ("BDI") for the transfer its entire equity interest of 49% in Shanghai SEP Optoelectronics Co., Ltd ("SSEP") to BDI. SSEP will cease to be an associate of the Company upon the completion of the Proposed Disposal. The share transfer was not subject to the approval of the Company's shareholders or any relevant government authority in Malaysia. The share transfer was completed on 26 June 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.

The Company's 60% owned subsidiary, S.E. Printing (M) Sdn Bhd had on 21 March 2013, incorporated a 66.67% owned subsidiary known as S.E. Slimbright Sdn Bhd ("S.E. Slimbright") under the Companies Act, 1965. S.E. Slimbright has an authorised share capital of RM1,000,000.00 comprising 1,000,000 ordinary shares of RM1.00 each and an issued and paid-up capital of RM3.00 comprising 3 ordinary shares of RM1.00 each. Its intended principal activities include carrying on the business of advertising signboards, marketing, trading or distributing goods or merchandise and fabricator of components for products, appliances and accessories for various industries.



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A. NOTES TO THE INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE PERIOD ENDED 31 MARCH 2013

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.

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	
	31-03-2013	31-03-2012	31-03-2013	31-03-2012	31-03-2013	31-03-2012
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
<u>Continuing Operations</u>						
External revenue	90,038	85,556	26,368	18,344	116,406	103,900
Inter-segment revenue	47	53	1,134	920	1,181	973
Segment profit	13,417	11,708	2,098	(1,328)	15,515	10,380
Segment assets	92,561	78,010	27,415	18,794	119,976	96,804

b) Reconciliation of reportable segment profit

	31-03-2013	31-03-2012
	RM'000	RM'000
Total profit for reportable segments	15,515	10,380
Other non-reportable segments	(34)	369
Elimination of inter-segment profits	(319)	(382)
Unallocated expenses	(1,424)	(3,636)
Share of loss of associates	(134)	(2,356)
Consolidated profit before tax	13,604	4,375

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

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AND ITS SUBSIDIARIES**A. NOTES TO THE INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE PERIOD ENDED 31 MARCH 2013**

A8. Capital Commitments*31-03-2013**RM'000*

Contracted but not provided for in the interim financial report

Property, plant and equipment

3,056**A9. Contingent liability***31-03-2013**RM'000*

Unsecured:

Corporate guarantee given to licensed banks for credit facilities granted to subsidiaries

3,357**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 except the following:

1,000 ordinary shares of RM1/= each were bought back and held as Treasury Shares with none of these shares being cancelled or sold.

A11. Related Party Transactions

The Group has entered into the following related party transactions:

*period ended**31-03-2013**RM'000*

Transactions with a company in which the Directors have interests in

Sakata Inx Sdn Bhd

Purchases

10

Transactions with a company connected to the Directors

Supersho Sdn Bhd

Sales

6

Purchases

39

Transactions with a person connected to the Directors

Rental of accommodation

5

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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.

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>31-03-2013</i>	<i>31-03-2012</i>
	<i>RM'000</i>	<i>RM'000</i>
Revenue	7,130	34,340
Expenses	(6,726)	(33,077)
Operating profits	404	1,263
Finance costs	(76)	(368)
Profit before taxation	328	895
Income tax expense	(14)	(98)
Profit after tax from discontinued operations	314	797

	<i>31-03-2013</i>	<i>31-03-2012</i>
	<i>RM'000</i>	<i>RM'000</i>
Assets classified as Held for sale are:-		
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



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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 RM3.0 million for the current quarter as compared to a profit before taxation of RM432,000 for the corresponding quarter last year. The profit before taxation of the Group approximates RM13.6 million for the year ended 31 March 2013 as compared to a profit before taxation of RM4.4 million for the financial year ended 31 March 2012. The performance of each operating segment is as follows:

Labels segment

This segment recorded a revenue of RM90.0 million and a profit of approximately RM13.4 million for the financial year ended 31 March 2013 as compared to a revenue of RM85.6 million and a profit of RM11.7 million for the financial year ended 31 March 2012.

The increase in sales for the financial year as compared to the corresponding financial 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 RM26.4 million and a profit of approximately RM2.1 million for the current financial year as compared to a revenue of RM18.3 million and a loss of RM1.3 million for the last financial 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 RM3.0 million for the current quarter as compared to RM2.3 million in the preceding quarter.



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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 coming financial year remain challenging with market conditions remaining highly competitive. Low pricing and establishment of new plants by competitors in territories which we are in will further add to the challenges currently faced. This segment is also subject to constant cost down and "just in time" delivery pressures from its major customers which has created the need for high efficiency in its production and logistics planning.

To meet the many challenges ahead, this segment is positioning itself to be more competitive via the investment in new machines and embracing both new technology and innovative products to increase its capacity and widen its market reach. This segment will also continue to capitalise on its strength in its ability to fulfill its customers' requirements both in terms of timely deliveries and quality products.

Nameplates/ In-mould Decorating Products (IML) segment

The prospects of this segment also remain 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.

This segment continues to work closely with its business partners in the development of in-mould labelling solutions where it is in the midst of expanding its facilities to include injection moulding capabilities into its set-up in order to be able to offer a total IML solution to its customers. Such a move would also enable the moulding aspect of the IML process (and hence, the quality) to be better managed and controlled by the company. This segment is also putting in continuous efforts to expand its current nameplates and fabrication businesses both locally and from its plant in China.

Apart from investing in new facilities and embarking on aggressive marketing efforts to increase its sales, it is also looking into continuous improvement and cost reduction programs to both counter the increasing operating costs such as a double digit increase in the minimum wage in China every year and to also position itself more competitively in the market.

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



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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> 31-03-2013	<i>Cumulative Quarter</i> 31-03-2013
<u>Continuing Operations</u>	<u>RM'000</u>	<u>RM'000</u>
Income tax		
- Current expense	102	2,137
- Withholding tax	133	232
Deferred tax	343	946
	<u>578</u>	<u>3,315</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>31-03-2013</i> <i>Secured</i>	<i>31-03-2013</i> <i>Unsecured</i>	<i>31-03-2013</i> <i>Total</i>
	<i>RM'000</i>	<i>RM'000</i>	<i>RM'000</i>
Bankers' acceptances	957	-	957
Bank overdrafts	-	-	0
Term loans	7,119	1,160	8,279
Hire purchase liabilities	652	-	652
	<u>8,728</u>	<u>1,160</u>	<u>9,888</u>
Short term borrowings	2,558	1,160	3,718
	<u>6,170</u>	<u>-</u>	<u>6,170</u>

All borrowings are in Ringgit Malaysia except for the following:

Term loans Baht 47,278,000 (equivalent to RM4,985,000)
IDR 7,091,844,000 (equivalent to RM2,255,000)

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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> 31-03-2013	<i>Cumulative Quarter</i> 31-03-2013
Profit attributable to shareholders (RM'000)		
- Continuing Operations	2,469	9,464
- Discontinued Operation	-	314
	<u>2,469</u>	<u>9,778</u>
Weighted average number of ordinary shares in issue ('000)	41,811	41,811
Basic earnings per share (sen)		
- Continuing Operations	5.91	22.64
- Discontinued Operation	-	0.75
	<u>5.91</u>	<u>23.39</u>

b) Diluted

Not applicable.

B10. Dividends Payable

The Directors recommend a final dividend of 5.0 sen less 25% tax (FY2012 - 3.0 sen less 25% tax) per ordinary share of RM1.00 each in respect of the year ended 31 March 2013 amounting to RM1,567,875, which is subject to shareholders' approval at the forthcoming Annual General Meeting. The entitlement and payment dates will be determined at a later date.

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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>31-03-2013</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	57,382	50,780
- unrealised loss	(2,621)	(1,787)
	54,761	48,993
ii) Associates		
- realised loss	-	(4,548)
- unrealised profit	-	-
	-	(4,548)
iii) Group consolidation adjustments	(10,132)	(8,653)
Total Group retained earnings as per unaudited consolidated financial statements	<u>44,629</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.



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**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>31-03-2013</i> <i>RM'000</i>	<i>Cumulative Quarter</i> <i>31-03-2013</i> <i>RM'000</i>
<u>Continuing Operations</u>		
a) Depreciation of property, plant and equipment	2,051	7,376
b) Impairment loss on trade receivables	(123)	202
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, plant and equipment	(45)	(214)
h) Impairment of assets/ (reversal)	-	-
i) Loss/(Gain) on foreign exchange	(408)	(387)
j) (Gain)/Loss on derivatives	N/A	N/A
k) (Gain)/Loss on disposal of investments in associates	-	(1,602)
l) interest income	273	585
m) interest expense	128	479
n) (Gain)/Loss on disposal of Assets held for sale	-	(1,678)
o) Exceptional items	N/A	N/A



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**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>31-03-2013</i> <i>RM'000</i>	<i>Cumulative Quarter</i> <i>31-03-2013</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