



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 30 SEPTEMBER 2013**

| | Note | AS AT 30-09-2013 RM'000 | AS AT 31-03-2013 RM'000 |
|---|------|-------------------------------|-------------------------------|
| ASSETS | | | |
| Non-current assets | | | |
| Property, plant and equipment | | 58,966 | 55,796 |
| Other investments | | 20 | 19 |
| Goodwill | | 1,209 | 1,209 |
| Deferred tax assets | | 280 | 271 |
| | | <u>60,475</u> | <u>57,295</u> |
| Current Assets | | | |
| Inventories | | 13,422 | 13,318 |
| Trade receivables | | 28,898 | 26,512 |
| Other receivables | | 5,897 | 5,878 |
| Current tax assets | | 1,475 | 2,993 |
| Cash and bank balances | | 30,864 | 29,013 |
| | | <u>80,556</u> | <u>77,714</u> |
| TOTAL ASSETS | | <u>141,031</u> | <u>135,009</u> |
| EQUITY AND LIABILITIES | | | |
| Equity attributable to owners of the Company | | | |
| Share Capital | | 41,811 | 41,811 |
| Less: Treasury shares | | (7) | (1) |
| Reserves | | 48,089 | 45,313 |
| | | <u>89,893</u> | <u>87,123</u> |
| Non-controlling interests | | 9,574 | 9,579 |
| Total equity | | <u>99,467</u> | <u>96,702</u> |
| Non-current liabilities | | | |
| Borrowings | B7 | 6,384 | 7,174 |
| Deferred tax liabilities | | 2,490 | 2,479 |
| | | <u>8,874</u> | <u>9,653</u> |
| Current Liabilities | | | |
| Trade payables | | 15,719 | 14,939 |
| Other payables | | 9,067 | 6,927 |
| Borrowings | B7 | 5,622 | 4,767 |
| Current tax payables | | 2,282 | 2,021 |
| | | <u>32,690</u> | <u>28,654</u> |
| Total Liabilities | | <u>41,564</u> | <u>38,307</u> |
| TOTAL EQUITY AND LIABILITIES | | <u>141,031</u> | <u>135,009</u> |
| Net assets per share | | 2.15 | 2.08 |

This statement should be read in conjunction with the audited financial statements for the year ended 31 March 2013 and the accompanying explanatory notes attached to the interim financial statements.



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(Company No. 240346 X)

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CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
For the Second quarter ended 30 September 2013

| | <-----3 months ended-----> | | <-----6 months ended-----> | |
|---|----------------------------|--------------|----------------------------|---------------|
| | 30-09-2013 | 30-09-2012 | 30-09-2013 | 30-09-2012 |
| | RM'000 | RM'000 | RM'000 | RM'000 |
| <u>Continuing Operations</u> | | | | |
| Revenue | 31,827 | 29,709 | 62,966 | 57,252 |
| Cost of sales | (23,666) | (21,712) | (46,312) | (41,300) |
| Gross profit | 8,161 | 7,997 | 16,654 | 15,952 |
| Other Income | 395 | 650 | 998 | 3,600 |
| Distribution costs | (1,840) | (1,680) | (3,636) | (3,198) |
| Administration expenses | (4,544) | (3,973) | (8,615) | (7,499) |
| Other expenses | (82) | (267) | (324) | (361) |
| Results from operating activities | 2,090 | 2,727 | 5,077 | 8,494 |
| Finance income | 129 | 116 | 268 | 161 |
| Finance costs | (210) | (98) | (392) | (206) |
| Net finance costs | (81) | 18 | (124) | (45) |
| Share of loss of associates, net of tax | - | (2) | - | (134) |
| Profit before tax | 2,009 | 2,743 | 4,953 | 8,315 |
| Income tax expense | (602) | (1,408) | (1,469) | (2,055) |
| Profit from continuing operations | 1,407 | 1,335 | 3,484 | 6,260 |
| <u>Discontinued Operation</u> | | | | |
| Profit/(Loss) from a discontinued operation, net of tax | - | - | - | 314 |
| Profit for the period | 1,407 | 1,335 | 3,484 | 6,574 |
| Other comprehensive income, net of tax | | | | |
| Foreign currency translation differences for foreign operations | (738) | (199) | (635) | 157 |
| Fair value of available-for-sale financial assets | 1 | 1 | 1 | 2 |
| | (737) | (198) | (634) | 159 |
| Total comprehensive income for the period | 670 | 1,137 | 2,850 | 6,733 |
| Profit attributable to: | | | | |
| Owners of the Company | 1,327 | 1,225 | 3,355 | 5,726 |
| Non-controlling interests | 80 | 110 | 129 | 848 |
| | 1,407 | 1,335 | 3,484 | 6,574 |
| Total comprehensive income attributable to: | | | | |
| Owners of the Company | 725 | 1,010 | 2,776 | 5,844 |
| Non-controlling interests | (55) | 127 | 74 | 889 |
| | 670 | 1,137 | 2,850 | 6,733 |
| Basic earnings per ordinary share (sen): | | | | |
| - Continuing Operations | 3.17 | 2.93 | 8.02 | 12.94 |
| - Discontinued Operation | - | - | - | 0.75 |
| | 3.17 | 2.93 | 8.02 | 13.69 |

This statement should be read in conjunction with the audited financial statements for the year ended 31 March 2013 and the accompanying explanatory notes attached to the interim financial statements.



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CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the Second quarter ended 30 September 2013

| | ← Attributable to owners of the Company → | | | | | | Non-controlling Interests | Total Equity |
|---|---|---------------------------|-------------------------------|------------------------------|-----------------------------|-----------------|---------------------------|---------------|
| | Non-Distributable | | | Distributable | | | | |
| | Share Capital RM'000 | Treasury Shares RM'000 | Translation Reserve RM'000 | Fair Value Reserve RM'000 | Retained Earnings RM'000 | Total RM'000 | | |
| At 1 April 2013 | 41,811 | (1) | 431 | (1) | 44,883 | 87,123 | 9,579 | 96,702 |
| Total comprehensive income for the period | - | - | - | 1 | 3,355 | 3,356 | 129 | 3,485 |
| Foreign currency translation | - | - | (580) | - | - | (580) | (55) | (635) |
| Purchase of treasury shares | - | (6) | - | - | - | (6) | - | (6) |
| Dividends to owners | - | - | - | - | - | - | - | - |
| Dividends | - | - | - | - | - | - | (79) | (79) |
| At 30 September 2013 | 41,811 | (7) | (149) | 0 | 48,238 | 89,893 | 9,574 | 99,467 |
| At 1 April 2012 | 41,811 | - | 380 | (4) | 35,792 | 77,979 | 8,334 | 86,313 |
| Total comprehensive income for the period | - | - | 116 | 2 | 5,726 | 5,844 | 889 | 6,733 |
| Foreign currency translation | - | - | 338 | - | - | 338 | - | 338 |
| Dividends to owners | - | - | - | - | - | - | - | - |
| Dividends | - | - | - | - | - | - | (7) | (7) |
| At 30 September 2012 | 41,811 | - | 834 | (2) | 41,518 | 84,161 | 9,216 | 93,377 |

This statement should be read in conjunction with the audited financial statements for the year ended 31 March 2013 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 30 SEPTEMBER 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 2013.

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 2013 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 2013.

The adoption of the followings new MFRSs, Amendments to MFRSs and IC Interpretation that came into effect on 1 April 2013 will have no material impact on the financial statements of the Group:

| <u>MFRSs, Amendments to MFRSs and IC Interpretation</u> | <u>Effective for annual periods beginning on or after</u> |
|---|---|
| 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 |

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> |
|---|---|
| Amendments to MFRS 132 Offsetting Financial Assets and Financial Liabilities | 1 January 2014 |
| MFRS 9 Financial Instruments (IFRS 9) | 1 January 2015 |

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 30 SEPTEMBER 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 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 for the following:

- a) S.E. Printing (M) Sdn Bhd, a 60% owned subsidiary of the Company ("SEP"), Doukoban Marketing Sdn Bhd, a wholly-owned subsidiary of SEP ("Doukoban") and S.E. Slimbright Sdn Bhd, a wholly-owned subsidiary of SEP ("SESL") had entered into the following transactions with Mr Yong Chen Voon ("YCV") with details as set out below:-
 - 1.1 On 1 August 2013, SEP had acquired 1 ordinary share of RM1.00 in SESL from YCV, representing 33.33% of the total issued and paid-up share capital of SESL, for a total cash consideration of RM1.00 ("Transaction 1"). Upon completion of Transaction 1, SESL became a wholly-owned subsidiary of SEP.
 - 1.2 On 1 August 2013, Doukoban had entered into a Share Sale Agreement with YCV to dispose of the entire 126,000 ordinary shares of RM1.00 each held by Doukoban in Slimbright Technology Sdn Bhd ("SBT") to YCV, representing 12.6% of the total issued and paid-up share capital of SBT, at a total cash consideration of RM48,888.00 ("Transaction 2").
 - 1.3 On 5 September 2013, SESL had entered into a Sales Agreement with YCV for the purchase of fixed assets, raw material and finished good stocks from YCV at a total cash consideration of RM388,000.00 ("Transaction 3").Transaction 1, Transaction 2 and Transaction 3 have been completed on 1 August 2013, 28 August 2013 and 1 October 2013 respectively.
- b) The Liquidators of Super Enterprise (J.B) Sdn Bhd ("Super J.B") had convened a Final Meeting pursuant to Section 272(1) of the Companies Act, 1965 (the "Act") on 30 August 2013. Super J.B shall be dissolved on the expiration of three (3) months after the lodgement date of the Returns relating to the Final Meeting (pursuant to Section 272(5) of the Act) with the Companies Commission of Malaysia.
- c) Super Box (Malaysia) Sdn Bhd (Company No. 202832-U) ("Super Box"), a wholly-owned subsidiary of the Company has on 29 September 2013 been placed under members' voluntary liquidation pursuant to the Companies Act, 1965 and the necessary forms have been lodged with the Companies Commission of Malaysia on 30 October 2013.

A5. Dividends Paid

No dividend was paid during the quarter under review.

A6. Seasonal or Cyclical Factors

The seasonal or cyclical nature of the operations of the Group is generally correlated to the economy of the country it operates in.

**SUPER ENTERPRISE HOLDINGS BERHAD**

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AND ITS SUBSIDIARIES**A. NOTES TO THE INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE PERIOD ENDED 30 SEPTEMBER 2013****A7. Operating segments**

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

| | Labels | | Nameplates/IML | | Total | |
|-------------------------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| | 30-09-2013 RM'000 | 30-09-2012 RM'000 | 30-09-2013 RM'000 | 30-09-2012 RM'000 | 30-09-2013 RM'000 | 30-09-2012 RM'000 |
| <u>Continuing Operations</u> | | | | | | |
| External revenue | 47,348 | 46,375 | 15,618 | 10,877 | 62,966 | 57,252 |
| Inter-segment revenue | 14 | 27 | 860 | 455 | 874 | 482 |
| Segment profit | 6,072 | 6,893 | 394 | 2,026 | 6,466 | 8,919 |
| Segment assets | 100,788 | 85,913 | 29,235 | 27,817 | 130,023 | 113,730 |

b) Reconciliation of reportable segment profit

| | 30-09-2013 RM'000 | 30-09-2012 RM'000 |
|--------------------------------------|----------------------|----------------------|
| Total profit for reportable segments | 6,466 | 8,919 |
| Other non-reportable segments | (13) | (14) |
| Elimination of inter-segment profits | (208) | (43) |
| Unallocated expenses | (1,292) | (413) |
| Share of loss of associates | - | (134) |
| Consolidated profit before tax | 4,953 | 8,315 |

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

A8. Capital Commitments

| | 30-09-2013 RM'000 |
|---|----------------------|
| Contracted but not provided for in the interim financial report | |
| Property, plant and equipment | 4,464 |

A9. Contingent liability

| | 30-09-2013 RM'000 |
|---|----------------------|
| Unsecured: | |
| Corporate guarantee given to licensed banks for credit facilities granted to subsidiaries | 4,363 |



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A. NOTES TO THE INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE PERIOD ENDED 30 SEPTEMBER 2013

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 period to date except the following:

6,000 ordinary shares of RM1/= each were 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:

| | <i>period ended 30-09-2013 RM'000</i> |
|---|---|
| Transactions with a company in which the Directors have interests in Sakata Inx Sdn Bhd Purchases | <u><u>1</u></u> |
| Transactions with a company connected to the Directors Supersho Sdn Bhd Sales Purchases | <u><u>- 33</u></u> |
| Transactions with a person connected to the Directors Rental of accommodation | <u><u>3</u></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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A. NOTES TO THE INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE PERIOD ENDED 30 SEPTEMBER 2013

A15. Discontinued Operation / Assets held for sale

Profits attributable to the discontinued operation were as follows:-

| | <i>30-09-2013</i> | <i>30-09-2012</i> |
|---|-------------------|-------------------|
| | <i>RM'000</i> | <i>RM'000</i> |
| Revenue | - | 7,130 |
| Expenses | - | (6,726) |
| Operating profits | - | 404 |
| Finance costs | - | (76) |
| Profit before taxation | - | 328 |
| Income tax expense | - | (14) |
| Profit after tax from discontinued operations | - | 314 |



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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 RM2.0 million for the current quarter as compared to a profit before taxation of RM2.7 million for the corresponding quarter last year. The Profit before taxation of the Group approximates RM5.0 million for period to date ended 30 September 2013 as compared to a profit before taxation of RM8.3 million for the corresponding period to date ended 30 September 2012. The performance of each operating segment is as follows:

Labels segment

This segment recorded a revenue of RM47.3 million and a profit of approximately RM6.1 million for the period to date as compared to a revenue of RM46.4 million and a profit of RM6.9 million for the corresponding period to date last year.

The marginal increase in sales for the current period to date as compared to the corresponding period to date last year was derived from the Penang and Indonesia operations, with the increase mainly coming from increased orders from our existing customers.

The decrease in profits was mainly due to weak Peso and Rupiah experienced by the Philippine and Indonesian operations, which had resulted in higher raw material costs and unrealised forex losses.

Nameplates/ In-mould Decorating Products (IML) segment

This segment recorded a revenue of RM15.6 million and a profit of approximately RM394,000 for the current year to date as compared to a revenue of RM10.9 million and a profit of RM2.0 million for the corresponding period to date last year.

The increase in sales is the result of the consolidation of the sales of its subsidiary in China which was acquired in August 2012. Whereas the significant decrease in profits was mainly due to the absence of the gain on the disposal of its former associated company in China which materialised in the corresponding period to date last year.

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

The Group achieved a profit before taxation of RM2.0 million for the current quarter as compared to RM2.9 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 financial year remain challenging with constant cost down pressures from existing customers and aggressive competitors who are investing in new machines and plants in a bid to capture a bigger market share.

The companies in this segment are rising to the challenge by also investing in new and advanced machines which would increase their capacity, improve their efficiency and expand their market scope. This segment will also continue to capitalise on its strength of being able to fulfill its customers' requirements in terms of timely deliveries and quality products.

Nameplates/ In-mould Decorating Products (IML) segment

The prospects of this segment continue to be a challenge with the prevailing sluggish market conditions in the Electronics and Electrical (E&E) sector resulting in weak market demand.

This segment has invested in injection moulding machines for both the local and the China outfits with the purpose of offering a total In-Mould Labelling (IML) solution to its customers. This would also enable management to achieve greater control over the process and quality of its products with the moulding process being performed internally. Apart from the said machinery investments, it would also continue to put in efforts to expand its nameplates and fabrication businesses both locally and from its plant in China.

Cost rationalisation, aggressive sales and marketing and improvement in both production and operational efficiency are among the various measures taken to both increase sales and improve the bottomline of the company.

Based on the above, the Board is of the opinion that the Group will remain profitable in the current 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> 30-09-2013 | <i>Financial Year to Date</i> 30-09-2013 |
|------------------------------|--------------------------------------|---|
| <u>Continuing Operations</u> | <u>RM'000</u> | <u>RM'000</u> |
| Income tax | | |
| - Current expense | 617 | 1,245 |
| - Withholding tax | 78 | 224 |
| Deferred tax | (93) | - |
| | <u>602</u> | <u>1,469</u> |

The higher effective tax rate is due to certain expenditure which is not allowable.

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>30-09-2013</i> <i>Secured</i> <i>RM'000</i> | <i>30-09-2013</i> <i>Unsecured</i> <i>RM'000</i> | <i>30-09-2013</i> <i>Total</i> <i>RM'000</i> |
|---------------------------|--|--|--|
| Bankers' acceptances | 506 | - | 506 |
| Bank overdrafts | - | - | - |
| Term loans | 6,041 | 1,142 | 7,183 |
| Hire purchase liabilities | 2,083 | - | 2,083 |
| Revolving credits | - | 2,234 | 2,234 |
| | <u>8,630</u> | <u>3,376</u> | <u>12,006</u> |
| Short term borrowings | 2,246 | 3,376 | 5,622 |
| Long term borrowings | <u>6,384</u> | <u>-</u> | <u>6,384</u> |

All borrowings are in Ringgit Malaysia except for the following:

| | |
|-------------------|---|
| Term loans | Baht 44,200,000 (equivalent to RM4,587,000) |
| | IDR 5,844,999,000 (equivalent to RM1,631,000) |
| Revolving Credits | Peso 29,850,000 (equivalent to RM2,234,000) |

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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 (after adjusting movement in Treasury Shares during the financial quarter/period).

| | <i>Current Quarter</i> 30-09-2013 | <i>Financial Year to Date</i> 30-09-2013 |
|---|--------------------------------------|---|
| Profit attributable to shareholders (RM'000) | | |
| - Continuing Operations | 1,327 | 3,355 |
| - Discontinued Operation | - | - |
| | <u>1,327</u> | <u>3,355</u> |
| | | |
| Weighted average number of ordinary shares in issue ('000) | 41,808 | 41,808 |
| | | |
| Basic earnings per share (sen) | | |
| - Continuing Operations | 3.17 | 8.02 |
| - Discontinued Operation | - | - |
| | <u>3.17</u> | <u>8.02</u> |

b) Diluted

Not applicable.

B10. Dividends Payable

No dividend is proposed for the quarter under review.

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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> 30-09-2013 RM'000 | <i>As at</i> 31-03-2013 RM'000 |
|--|--------------------------------------|--------------------------------------|
| Total retained earnings | | |
| i) Company and subsidiaries | | |
| - realised profit | 61,593 | 57,165 |
| - unrealised loss | (2,303) | (1,752) |
| | 59,290 | 55,413 |
| ii) Group consolidation adjustments | (11,052) | (10,530) |
| Total Group retained earnings as per unaudited consolidated financial statements | <u>48,238</u> | <u>44,883</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>30-09-2013</i> <i>RM'000</i> | <i>Financial Year to Date</i> <i>30-09-2013</i> <i>RM'000</i> |
|---|--|---|
| <u>Continuing Operations</u> | | |
| a) Depreciation of property, plant and equipment | 2,032 | 3,968 |
| b) Impairment loss on trade receivables | 123 | 255 |
| 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 | - | (8) |
| h) Impairment of assets/ (reversal) | - | - |
| i) Loss/(Gain) on foreign exchange | 372 | 197 |
| j) (Gain)/Loss on derivatives | N/A | N/A |
| k) (Gain)/Loss on disposal of investments in associates | - | - |
| l) interest income | (124) | (263) |
| m) interest expense | 210 | 392 |
| n) (Gain)/Loss on disposal of Assets held for sale | - | - |
| o) Exceptional items | N/A | N/A |