

Condensed Economic Entity's Income Statement For The Financial Quarter Ended 30 June 2008
(The figures have not been audited)

		INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		Current Year 1st Quarter 30-Jun-08	Preceding Year Corresponding Quarter 30-Jun-07	Current Year To-Date 30-Jun-08	Preceding Year Corresponding Year-To-Date 30-Jun-07
		RM '000	RM '000	RM '000	RM '000
1	(a) Revenue	57,602	53,436	57,602	53,436
	(b) Operating Expenses	(50,462)	(46,598)	(50,462)	(46,598)
	(d) Operating profit	7,140	6,838	7,140	6,838
	(e) Finance cost	-	-	-	-
	(f) Other Income	501	499	501	499
	(g) Share of loss of associate	(55)	(411)	(55)	(411)
	(h) Profit before tax	7,586	6,926	7,586	6,926
	(i) Taxation	(1,585)	(1,758)	(1,585)	(1,758)
	(j) Net profit for the period	<u>6,001</u>	<u>5,168</u>	<u>6,001</u>	<u>5,168</u>
	Attributable to:				
	Equity holders of the Company	6,001	5,168	6,001	5,168
	Minority interests	-	-	-	-
		<u>6,001</u>	<u>5,168</u>	<u>6,001</u>	<u>5,168</u>
2	(a) Earnings per share :-				
	(i) Basic (sen) (Based on 60,798,534 ordinary shares)	<u>9.87</u>	<u>8.50</u>	<u>9.87</u>	<u>8.50</u>
	(ii) Fully diluted (sen)	N/A	N/A	N/A	N/A

The Condensed Economic Entity's Income Statement should be read in conjunction with the Audited Financial Statements for the year ended 31 March 2008 and the accompanying explanatory notes attached to the interim financial statements.

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AJINOMOTO (MALAYSIA) BERHAD
(Incorporated in Malaysia - 4295-W)

Condensed Economic Entity's Balance Sheet
As at 30 June 2008

	(Unaudited)	(Restated)
	As At End of Current Quarter 30-Jun-08	As At Preceding Financial Year End 31-Mar-08
	RM '000	RM '000
ASSETS		
Non-current Assets		
Property, plant and equipment	45,350	46,402
Prepaid lease payments	35,819	35,866
Investment in associate company	3,165	3,220
Other Investments	1,252	1,252
	<u>85,586</u>	<u>86,740</u>
Current Assets		
Inventories	35,264	32,383
Trade receivables	24,944	24,550
Other receivables	3,014	3,314
Cash and bank balances	62,639	66,194
	<u>125,861</u>	<u>126,441</u>
TOTAL ASSETS	<u>211,447</u>	<u>213,181</u>
EQUITY AND LIABILITIES		
Equity attributable to equity holders of the Company		
Share Capital	60,798	60,798
Reserves	119,558	113,557
	<u>180,356</u>	<u>174,355</u>
Minority Interests	-	-
Total equity	<u>180,356</u>	<u>174,355</u>
Non-current liabilities		
Post-employment benefit obligations	4,887	4,759
Deferred Taxation	4,089	4,089
	<u>8,976</u>	<u>8,848</u>
Current Liabilities		
Trade payables	11,472	18,993
Other payables	9,181	9,236
Tax payable	1,462	1,749
	<u>22,115</u>	<u>29,978</u>
Total Liabilities	<u>31,091</u>	<u>38,826</u>
TOTAL EQUITY AND LIABILITIES	<u>211,447</u>	<u>213,181</u>
Net assets per share (RM)	2.97	2.87

The Condensed Economic Entity's Balance Sheet should be read in conjunction with the Annual Financial Report for the year ended 31 March 2008 and the accompanying explanatory notes attached to the interim financial statements.



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**Condensed Economic Entity's Cash Flow Statements
For the quarter ended 30 June 2008**

	3 months ended 30-Jun-08	3 months ended 30-Jun-07
	RM '000	RM '000
Net profit before tax	7,586	6,926
Adjustment for non-cash items :- <i>Operating items</i>	2,910	2,717
Investing items	(253)	(245)
	<hr/>	<hr/>
Operating profit before changes in working capital	10,243	9,398
Changes in working capital:		
<i>Net change in current assets</i>	(2,975)	(4,716)
<i>Net change in current liabilities</i>	(7,576)	(4,918)
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Cash generated from operations	(308)	(236)
Tax paid	(1,871)	(321)
Payment of retirement benefit	(184)	(235)
	<hr/>	<hr/>
Net cash generated from operations	<u>(2,363)</u>	<u>(792)</u>
 Cash Flow from Investing Activities		
Dividends & Interest received	253	245
Others	(1,445)	(1,079)
	<hr/>	<hr/>
	<u>(1,192)</u>	<u>(834)</u>
 Cash Flow from Financing Activity		
Dividend paid	<hr/> -	<hr/> -
Net Changes in Cash & Cash Equivalents	(3,555)	(1,626)
Cash & Cash Equivalents at beginning of year	66,194	64,193
	<hr/>	<hr/>
Cash & Cash Equivalents at the end of period	<u>62,639</u>	<u>62,567</u>

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Condensed Economic Entity's Statement of Changes in Equity
For the quarter ended 30 June 2008

Note	Share Capital	Non-distributable Reserves	Distributable Reserves / Retained Earnings	Total
3 months ended June 30, 2008	RM '000	RM '000	RM '000	RM '000
Balance as at 1 April 2008	60,798	11,203	102,354	174,355
Net profit for the period	-	-	6,001	6,001
Balance as at 30 June 2008	<u>60,798</u>	<u>11,203</u>	<u>108,355</u>	<u>180,356</u>
3 months ended June 30, 2007	RM '000	RM '000	RM '000	RM '000
Balance as at 1 April 2007	60,798	13,355	84,686	158,839
Net profit for the period	-	-	5,168	5,168
Balance as at 30 June 2007	<u>60,798</u>	<u>13,355</u>	<u>89,854</u>	<u>164,007</u>