

Condensed Economic Entity's Income Statement For The Financial Quarter Ended 31 March 2009
(The figures have not been audited)

		INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		Current Year 4th Quarter 31-Mar-09	Preceding Year Corresponding Quarter 31-Mar-08	Current Year To-Date 31-Mar-09	Preceding Year Corresponding Year-To-Date 31-Mar-08
		RM '000	RM '000	RM '000	RM '000
1	(a) Revenue	60,761	55,560	243,839	215,462
	(b) Operating Expenses	(58,507)	(51,756)	(222,256)	(192,287)
	(d) Operating profit	2,254	3,804	21,583	23,175
	(e) Finance cost	-	-	-	-
	(f) Other Income	1,332	1,822	4,094	3,494
	(g) Share of loss of associate	(16)	779	(107)	604
	(h) Profit before tax	3,570	6,405	25,570	27,273
	(i) Taxation	(1,787)	(621)	(6,605)	(6,333)
	(j) Net profit for the period	<u>1,783</u>	<u>5,784</u>	<u>18,965</u>	<u>20,940</u>
	Attributable to:				
	Equity holders of the Company	1,783	5,784	18,965	20,940
	Minority interests	-	-	-	-
		<u>1,783</u>	<u>5,784</u>	<u>18,965</u>	<u>20,940</u>
2	(a) Earnings per share :-				
	(i) Basic (sen) (Based on 60,798,534 ordinary shares)	<u>2.93</u>	<u>9.51</u>	<u>31.19</u>	<u>34.44</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.

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

Condensed Economic Entity's Balance Sheet
As at 31 March 2009

	(Unaudited)	(Restated)
	As At End of Current Quarter 31-Mar-09	As At Preceding Financial Year End 31-Mar-08
	RM '000	RM '000
ASSETS		
Non-current Assets		
Property, plant and equipment	59,544	46,402
Prepaid lease payments	35,170	35,866
Investment in associate company	3,113	3,220
Other Investments	1,123	1,252
	<u>98,950</u>	<u>86,740</u>
Current Assets		
Inventories	46,357	32,383
Trade receivables	26,296	24,550
Other receivables	3,163	3,314
Cash and bank balances	43,222	66,194
	<u>119,038</u>	<u>126,441</u>
TOTAL ASSETS	<u>217,988</u>	<u>213,181</u>
EQUITY AND LIABILITIES		
Equity attributable to equity holders of the Company		
Share Capital	60,798	60,798
Reserves	124,667	113,557
	<u>185,465</u>	<u>174,355</u>
Minority Interests	-	-
Total equity	<u>185,465</u>	<u>174,355</u>
Non-current liabilities		
Post-employment benefit obligations	5,374	4,759
Deferred Taxation	4,487	4,089
	<u>9,861</u>	<u>8,848</u>
Current Liabilities		
Trade payables	9,865	18,993
Other payables	12,351	9,236
Tax payable	446	1,749
	<u>22,662</u>	<u>29,978</u>
Total Liabilities	<u>32,523</u>	<u>38,826</u>
TOTAL EQUITY AND LIABILITIES	<u>217,988</u>	<u>213,181</u>
Net assets per share (RM)	3.05	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 31 Mar 2009

	12 months ended 31-Mar-09	12 months ended 31-Mar-08
	RM '000	RM '000
Net profit before tax	25,570	27,273
Adjustment for non-cash items :- <i>Operating items</i>	11,148	9,855
Investing items	(1,662)	(1,851)
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Operating profit before changes in working capital	35,056	35,277
Changes in working capital:		
<i>Net change in current assets</i>	(15,569)	(11,668)
<i>Net change in current liabilities</i>	(6,013)	2,511
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Cash generated from operations	13,474	26,120
Tax paid	(7,510)	(4,601)
Payment of retirement benefit	(951)	(689)
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Net cash generated from operations	<u>5,013</u>	<u>20,830</u>
Cash Flow from Investing Activities		
Dividends & Interest received	1,662	13,499
Others	(21,792)	(26,905)
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	<u>(20,130)</u>	<u>(13,406)</u>
Cash Flow from Financing Activity		
Dividend paid	<u>(7,855)</u>	<u>(5,423)</u>
Net Changes in Cash & Cash Equivalents	(22,972)	2,001
Cash & Cash Equivalents at beginning of year	66,194	64,193
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Cash & Cash Equivalents at the end of period	<u>43,222</u>	<u>66,194</u>

The Condensed Economic Entity's Cash Flow Statement 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.

Condensed Economic Entity's Statement of Changes in Equity
For the quarter ended 31 Mar 2009

Note	Share Capital	Non-distributable Reserves	Distributable Reserves / Retained Earnings	Total
12 months ended March 31, 2009	RM '000	RM '000	RM '000	RM '000
Balance as at 1 April 2008	60,798	11,202	102,355	174,355
Net profit for the year	-	-	18,965	18,965
Realisation of revaluation reserves	-	(122)	122	-
Dividends	-	-	(7,855)	(7,855)
Balance as at 31 Mar 2009	<u>60,798</u>	<u>11,080</u>	<u>113,587</u>	<u>185,465</u>
12 months ended March 31, 2008	RM '000	RM '000	RM '000	RM '000
Balance as at 1 April 2007	60,798	11,324	86,716	158,838
Net profit for the year	-	-	20,940	20,940
Realisation of revaluation reserves	-	(122)	122	-
Dividends	-	-	(5,423)	(5,423)
Balance as at 31 Mar 2008	<u>60,798</u>	<u>11,202</u>	<u>102,355</u>	<u>174,355</u>