

Condensed Economic Entity's Income Statement For The Financial Quarter Ended 30 June 2009
(The figures have not been audited)

		INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		Current Year 1st Quarter 30-Jun-09	Preceding Year Corresponding Quarter 30-Jun-08	Current Year To-Date 30-Jun-09	Preceding Year Corresponding Year-To-Date 30-Jun-08
		RM '000	RM '000	RM '000	RM '000
1	(a) Revenue	71,283	57,602	71,283	57,602
	(b) Operating Expenses	(62,984)	(50,462)	(62,984)	(50,462)
	(d) Operating profit	8,299	7,140	8,299	7,140
	(e) Finance cost	-	-	-	-
	(f) Other Income	546	501	546	501
	(g) Share of loss of associate	-	(55)	-	(55)
	(h) Profit before tax	8,845	7,586	8,845	7,586
	(i) Taxation	(1,874)	(1,585)	(1,874)	(1,585)
	(j) Net profit for the period	<u>6,971</u>	<u>6,001</u>	<u>6,971</u>	<u>6,001</u>
	Attributable to:				
	Equity holders of the Company	6,971	6,001	6,971	6,001
	Minority interests	-	-	-	-
		<u>6,971</u>	<u>6,001</u>	<u>6,971</u>	<u>6,001</u>
2	(a) Earnings per share :-				
	(i) Basic (sen) (Based on 60,798,534 ordinary shares)	<u>11.47</u>	<u>9.87</u>	<u>11.47</u>	<u>9.87</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 2009 and the accompanying explanatory notes attached to the interim financial statements.



AJINOMOTO (MALAYSIA) BERHAD

(Incorporated in Malaysia - 4295-W)

**Condensed Economic Entity's Balance Sheet
As at 30 June 2009**

	(Unaudited)	(Audited)
	As At End of Current Quarter 30-Jun-09	As At Preceding Financial Year End 31-Mar-09
	RM '000	RM '000
ASSETS		
Non-current Assets		
Property, plant and equipment	60,362	59,544
Prepaid lease payments	35,111	35,170
Investment in associate company	3,113	3,113
Other Investments	1,123	1,123
	<u>99,709</u>	<u>98,950</u>
Current Assets		
Inventories	43,105	46,357
Trade receivables	31,510	26,941
Other receivables	2,889	3,158
Cash and bank balances	46,741	43,222
	<u>124,245</u>	<u>119,678</u>
TOTAL ASSETS	<u>223,954</u>	<u>218,628</u>
EQUITY AND LIABILITIES		
Equity attributable to equity holders of the Company		
Share Capital	60,798	60,798
Reserves	131,637	124,666
	<u>192,435</u>	<u>185,464</u>
Minority Interests	-	-
Total equity	<u>192,435</u>	<u>185,464</u>
Non-current liabilities		
Post-employment benefit obligations	5,142	5,053
Deferred Taxation	4,487	4,487
	<u>9,629</u>	<u>9,540</u>
Current Liabilities		
Trade payables	12,945	8,889
Other payables	7,807	14,289
Tax payable	1,138	446
	<u>21,890</u>	<u>23,624</u>
Total Liabilities	<u>31,519</u>	<u>33,164</u>
TOTAL EQUITY AND LIABILITIES	<u>223,954</u>	<u>218,628</u>
Net assets per share (RM)	3.17	3.05

The Condensed Economic Entity's Balance Sheet should be read in conjunction with the Annual Financial Report for the year ended 31 March 2009 and the accompanying explanatory notes attached to the interim financial statements.



AJINOMOTO (MALAYSIA) BERHAD

(Incorporated in Malaysia - 4295-W)

Condensed Economic Entity's Cash Flow Statements For the quarter ended 30 June 2009

	3 months ended 30-Jun-09	3 months ended 30-Jun-08
	RM '000	RM '000
Net profit before tax	8,845	7,586
Adjustment for non-cash items :- <i>Operating items</i>	3,543	2,910
Investing items	(101)	(253)
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Operating profit before changes in working capital	12,287	10,243
Changes in working capital:		
<i>Net change in current assets</i>	(1,048)	(2,975)
<i>Net change in current liabilities</i>	(2,426)	(7,576)
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Cash generated from operations	8,813	(308)
Tax paid	(1,182)	(1,871)
Payment of retirement benefit	(199)	(184)
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Net cash generated from operations	<u>7,432</u>	<u>(2,363)</u>
Cash Flow from Investing Activities		
Dividends & Interest received	101	253
Others	(4,014)	(1,445)
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	<u>(3,913)</u>	<u>(1,192)</u>
Cash Flow from Financing Activity		
Dividend paid	-	-
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Net Changes in Cash & Cash Equivalents	3,519	(3,555)
Cash & Cash Equivalents at beginning of year	43,222	66,194
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Cash & Cash Equivalents at the end of period	<u>46,741</u>	<u>62,639</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 2009 and the accompanying explanatory notes attached to the interim financial statements.

Condensed Economic Entity's Statement of Changes in Equity
For the quarter ended 30 June 2009

Note	Share Capital	Non-distributable Reserves	Distributable Reserves / Retained Earnings	Total
3 months ended June 30, 2009	RM '000	RM '000	RM '000	RM '000
Balance as at 1 April 2009	60,798	11,081	113,585	185,464
Net profit for the period	-	-	6,971	6,971
Balance as at 30 Jun 2009	<u>60,798</u>	<u>11,081</u>	<u>120,556</u>	<u>192,435</u>
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	13,119
Balance as at 30 June 2008	<u>60,798</u>	<u>11,203</u>	<u>108,355</u>	<u>187,474</u>