

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

		INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		Current Year 2nd Quarter 30-Sep-09	Preceding Year Corresponding Quarter 30-Sep-08	Current Year To-Date 30-Sep-09	Preceding Year Corresponding Year-To-Date 30-Sep-08
		RM '000	RM '000	RM '000	RM '000
1	(a) <b>Revenue</b>	68,796	63,691	140,079	121,293
	(b) Operating Expenses	(62,057)	(57,791)	(125,041)	(108,252)
	(d) <b>Operating profit</b>	6,739	5,900	15,038	13,040
	(e) Finance cost	-	-	-	-
	(f) Other Income	827	1,217	1,373	1,718
	(g) Share of loss of associate	-	(36)	-	(91)
	(h) <b>Profit before tax</b>	7,566	7,081	16,411	14,668
	(i) Taxation	(1,605)	(1,476)	(3,479)	(3,061)
	(j) <b>Net profit for the period</b>	<u>5,961</u>	<u>5,605</u>	<u>12,932</u>	<u>11,607</u>
	Attributable to:				
	Equity holders of the Company	<u>5,961</u>	<u>5,605</u>	<u>12,932</u>	<u>11,607</u>
	Minority interests	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
		<u>5,961</u>	<u>5,605</u>	<u>12,932</u>	<u>11,607</u>
2	(a) Earnings per share :-				
	(i) Basic (sen) (Based on 60,798,534 ordinary shares)	<u>9.80</u>	<u>9.22</u>	<u>21.27</u>	<u>19.09</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®**  
**AJINOMOTO (MALAYSIA) BERHAD**  
(Incorporated in Malaysia - 4295-W)

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

	(Unaudited)	(Audited)
	As At End of Current Quarter 30-Sep-09	As At Preceding Financial Year End 31-Mar-09
	RM '000	RM '000
<b>ASSETS</b>		
<b>Non-current Assets</b>		
Property, plant and equipment	58,859	59,544
Prepaid lease payments	34,821	35,170
Investment in associate company	3,113	3,113
Other Investments	1,123	1,123
	<u>97,916</u>	<u>98,950</u>
<b>Current Assets</b>		
Inventories	47,610	46,357
Trade receivables	31,690	26,941
Other receivables	4,002	3,158
Cash and bank balances	42,270	43,222
	<u>125,572</u>	<u>119,678</u>
<b>TOTAL ASSETS</b>	<u>223,488</u>	<u>218,628</u>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity attributable to equity holders of the Company</b>		
Share Capital	60,798	60,798
Reserves	128,478	124,666
	<u>189,276</u>	<u>185,464</u>
Minority Interests	-	-
<b>Total equity</b>	<u>189,276</u>	<u>185,464</u>
<b>Non-current liabilities</b>		
Post-employment benefit obligations	5,246	5,053
Deferred Taxation	4,487	4,487
	<u>9,733</u>	<u>9,540</u>
<b>Current Liabilities</b>		
Trade payables	13,510	8,889
Other payables	9,018	14,289
Tax payable	1,951	446
	<u>24,479</u>	<u>23,624</u>
<b>Total Liabilities</b>	<u>34,212</u>	<u>33,164</u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<u>223,488</u>	<u>218,628</u>
Net assets per share (RM)	3.11	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 Sept 2009

	6 months ended 30-Sep-09	6 months ended 30-Sep-08
	RM '000	RM '000
Net profit before tax	16,411	14,668
Adjustment for non-cash items :- <i>Operating items</i>	7,029	5,679
Investing items	(288)	(673)
	<hr/>	<hr/>
Operating profit before changes in working capital	23,152	19,674
Changes in working capital:		
<i>Net change in current assets</i>	(6,846)	(9,021)
<i>Net change in current liabilities</i>	(650)	(7,632)
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Cash generated from operations	15,656	3,021
Tax paid	(1,974)	(3,453)
Payment of retirement benefit	(385)	(323)
	<hr/>	<hr/>
Net cash generated from operations	<u>13,297</u>	<u>(755)</u>
Cash Flow from Investing Activities		
Dividends & Interest received	288	673
Others	(5,417)	(5,015)
	<hr/>	<hr/>
	<u>(5,129)</u>	<u>(4,342)</u>
Cash Flow from Financing Activity		
Dividend paid	<u>(9,120)</u>	<u>(7,855)</u>
Net Changes in Cash & Cash Equivalents	(952)	(12,952)
Cash & Cash Equivalents at beginning of year	43,222	66,194
	<hr/>	<hr/>
Cash & Cash Equivalents at the end of period	<u><u>42,270</u></u>	<u><u>53,242</u></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.

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

Note	Share Capital	Non-distributable Reserves	Distributable Reserves / Retained Earnings	Total
<b>6 months ended September 30, 2009</b>	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	-	-	12,932	12,932
Dividends	-	-	(9,120)	(9,120)
Balance as at 30 Sept 2009	<u>60,798</u>	<u>11,081</u>	<u>117,397</u>	<u>189,276</u>
<b>6 months ended September 30, 2008</b>	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	-	-	11,607	11,607
Dividends	-	-	(7,855)	(7,855)
Balance as at 30 Sept 2008	<u>60,798</u>	<u>11,203</u>	<u>106,106</u>	<u>178,107</u>