

Income Statement For The Financial Quarter Ended 31 December 2009
(The figures have not been audited)

		INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		Current Year 3rd Quarter 31-Dec-09	Preceding Year Corresponding Quarter 31-Dec-08	Current Year To-Date 31-Dec-09	Preceding Year Corresponding Year-To-Date 31-Dec-08
		RM '000	RM '000	RM '000	RM '000
1	(a) Revenue	72,661	61,785	212,740	183,078
	(b) Operating Expenses	(62,138)	(55,497)	(187,179)	(163,749)
	(d) Operating profit	<u>10,523</u>	<u>6,288</u>	<u>25,561</u>	<u>19,329</u>
	(e) Finance cost	-	-	-	-
	(f) Other Income	1,936	1,044	3,309	2,762
	(g) Share of loss of associate	-	-	-	-
	(h) Profit before tax	<u>12,459</u>	<u>7,333</u>	<u>28,870</u>	<u>22,091</u>
	(i) Taxation	(2,934)	(1,757)	(6,413)	(4,818)
	(j) Net profit for the period	<u><u>9,525</u></u>	<u><u>5,576</u></u>	<u><u>22,457</u></u>	<u><u>17,273</u></u>
	Attributable to:				
	Equity holders of the Company	<u>9,525</u>	<u>5,576</u>	<u>22,457</u>	<u>17,273</u>
	Minority interests	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
		<u><u>9,525</u></u>	<u><u>5,576</u></u>	<u><u>22,457</u></u>	<u><u>17,273</u></u>
2	(a) Earnings per share :-				
	(i) Basic (sen) (Based on 60,798,534 ordinary shares)	<u>15.67</u>	<u>9.17</u>	<u>36.94</u>	<u>28.41</u>
	(ii) Fully diluted (sen)	N/A	N/A	N/A	N/A

The Company'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)

Balance Sheet
As at 31 Dec 2009

	(Unaudited)	(Audited)
	As At End of Current Quarter 31-Dec-09	As At Preceding Financial Year End 31-Mar-09
	RM '000	RM '000
ASSETS		
Non-current Assets		
Property, plant and equipment	58,517	60,799
Prepaid lease payments	38,988	39,511
Investment in associate company	-	1,349
Other Investments	1,123	1,123
	<u>98,628</u>	<u>102,782</u>
Current Assets		
Inventories	48,120	46,357
Trade receivables	31,717	26,941
Other receivables	4,726	3,158
Cash and bank balances	50,574	43,222
	<u>135,137</u>	<u>119,678</u>
TOTAL ASSETS	<u>233,765</u>	<u>222,460</u>
EQUITY AND LIABILITIES		
Equity attributable to equity holders of the Company		
Share Capital	60,798	60,798
Reserves	141,836	128,498
	<u>202,634</u>	<u>189,296</u>
Minority Interests	-	-
Total equity	<u>202,634</u>	<u>189,296</u>
Non-current liabilities		
Post-employment benefit obligations	5,350	5,053
Deferred Taxation	4,487	4,487
	<u>9,837</u>	<u>9,540</u>
Current Liabilities		
Trade payables	10,839	8,889
Other payables	8,551	14,289
Tax payable	1,904	446
	<u>21,294</u>	<u>23,624</u>
Total Liabilities	<u>31,131</u>	<u>33,164</u>
TOTAL EQUITY AND LIABILITIES	<u>233,765</u>	<u>222,460</u>
Net assets per share (RM)	3.33	3.11

The Company'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.

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Cash Flow Statements
For the quarter ended 31 Dec 2009

	9 months ended 31-Dec-09	9 months ended 31-Dec-08
	RM '000	RM '000
Net profit before tax	28,870	21,984
Adjustment for non-cash items :- <i>Operating items</i>	8,914	8,520
Investing items	(518)	(1,018)
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Operating profit before changes in working capital	37,266	29,486
Changes in working capital:		
<i>Net change in current assets</i>	(8,107)	(14,532)
<i>Net change in current liabilities</i>	(3,788)	(9,136)
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Cash generated from operations	25,371	5,818
Tax paid	(4,954)	(5,720)
Payment of retirement benefit	(571)	(511)
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Net cash generated from operations	<u>19,846</u>	<u>(413)</u>
Cash Flow from Investing Activities		
Dividends & Interest received	518	1,018
Others	(3,892)	(11,142)
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	<u>(3,374)</u>	<u>(10,124)</u>
Cash Flow from Financing Activity		
Dividend paid	<u>(9,120)</u>	<u>(7,855)</u>
Net Changes in Cash & Cash Equivalents	7,352	(18,392)
Cash & Cash Equivalents at beginning of year	43,222	66,194
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Cash & Cash Equivalents at the end of period	<u>50,574</u>	<u>47,802</u>

The Company'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.

**Company's Statement of Changes in Equity
For the quarter ended 31 Dec 2009**

	Share Capital	Non-distributable Reserves	Distributable Reserves Retained Profit	Total
9 months ended December 31, 2009	RM '000	RM '000	RM '000	RM '000
Balance as at 1 April 2009	60,798	11,081	117,418	189,297
Net profit for the year	-	-	22,457	22,457
Dividends	-	-	(9,120)	(9,120)
Balance as at 31 Dec 2009	<u>60,798</u>	<u>11,081</u>	<u>130,755</u>	<u>202,634</u>
9 months ended December 31, 2008	RM '000	RM '000	RM '000	RM '000
Balance as at 1 April 2008	60,798	11,203	106,079	178,080
Net profit for the period	-	-	17,273	17,273
Dividends	-	-	(7,855)	(7,855)
Balance as at 31 Dec 2008	<u>60,798</u>	<u>11,203</u>	<u>115,497</u>	<u>187,498</u>

The Company's Statements of Changes in Equity 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.