

Condensed Statement Of Comprehensive Income For The Financial Quarter Ended 30 June 2010
(The figures have not been audited)

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Current Year 1st Quarter 30-Jun-10	Preceding Year Corresponding Quarter 30-Jun-09	Current Year To-Date 30-Jun-10	Preceding Year Corresponding Year-To-Date 30-Jun-09
	RM '000	RM '000	RM '000	RM '000
Revenue	82,127	71,283	82,127	71,283
Operating Expenses	(70,939)	(62,984)	(70,939)	(62,984)
Operating profit	<u>11,188</u>	<u>8,299</u>	<u>11,188</u>	<u>8,299</u>
Interest income	256	101	256	101
Other Income / (Expenses)	(5)	445	(5)	445
Profit before tax	<u>11,439</u>	<u>8,845</u>	<u>11,439</u>	<u>8,845</u>
Income tax expenses	(2,809)	(1,874)	(2,809)	(1,874)
Profit for the period	<u>8,630</u>	<u>6,971</u>	<u>8,630</u>	<u>6,971</u>
Other Comprehensive Income:				
Fair value loss on available-for-sale investment	(126)	-	(126)	-
Total Comprehensive Income	<u><u>8,504</u></u>	<u><u>6,971</u></u>	<u><u>8,504</u></u>	<u><u>6,971</u></u>
Profit Attributable to:				
Owners of the Company	<u>8,630</u>	<u>6,971</u>	<u>8,630</u>	<u>6,971</u>
Total comprehensive income attributable to:				
Owners of the Company	<u>8,504</u>	<u>6,971</u>	<u>8,504</u>	<u>6,971</u>
Earnings per share :-				
(i) Basic (sen) (Based on 60,798,534 ordinary shares)	<u>14.19</u>	<u>11.47</u>	<u>14.19</u>	<u>11.47</u>
(ii) Fully diluted (sen)	N/A	N/A	N/A	N/A

The Condensed Statement Of Comprehensive Income should be read in conjunction with the Audited Financial Statements for the year ended 31 March 2010 and the accompanying explanatory notes attached to the interim financial statements.



AJINOMOTO (MALAYSIA) BERHAD

(Incorporated in Malaysia - 4295-W)

Condensed Statement of Financial Position As at 30 June 2010

	(Unaudited)	(Audited)
	As At End of Current Quarter 30-Jun-10	As At Preceding Financial Year End 31-Mar-10
	RM '000	RM '000
ASSETS		
Non-current Assets		
Property, plant and equipment	102,046	102,766
Available-for-sale investment	673	799
Other Investment	281	281
	<u>103,000</u>	<u>103,846</u>
Current Assets		
Inventories	47,947	52,255
Trade receivables	35,880	23,908
Other receivables	2,712	3,222
Cash and bank balances	56,747	56,355
	<u>143,286</u>	<u>135,740</u>
TOTAL ASSETS	<u>246,286</u>	<u>239,586</u>
EQUITY AND LIABILITIES		
Equity attributable to equity holders of the Company		
Share Capital	60,798	60,798
Reserves	151,601	143,318
Total equity	<u>212,399</u>	<u>204,116</u>
Non-current liabilities		
Post-employment benefit obligations	5,160	5,295
Deferred Taxation	5,250	4,939
	<u>10,410</u>	<u>10,234</u>
Current Liabilities		
Trade payables	10,179	8,886
Other payables	12,225	16,199
Tax payable	1,073	151
	<u>23,477</u>	<u>25,236</u>
Total Liabilities	<u>33,887</u>	<u>35,470</u>
TOTAL EQUITY AND LIABILITIES	<u>246,286</u>	<u>239,586</u>
Net assets per share (RM)	3.49	3.36

The Condensed Statement of Financial Position should be read in conjunction with the Annual Financial Report for the year ended 31 March 2010 and the accompanying explanatory notes attached to the interim financial statements.



AJINOMOTO (MALAYSIA) BERHAD

(Incorporated in Malaysia - 4295-W)

Condensed Statement of Cash Flows For the quarter ended 30 June 2010

	3 months ended 30-Jun-10	3 months ended 30-Jun-09
	RM '000	RM '000
Net profit before tax	11,439	8,845
Adjustment for non-cash items :- <i>Operating items</i>	4,000	3,543
Investing items	(256)	(101)
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Operating profit before changes in working capital	15,183	12,287
Changes in working capital:		
<i>Net change in current assets</i>	(7,330)	(1,048)
<i>Net change in current liabilities</i>	(2,681)	(2,426)
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Cash generated from operations	5,172	8,813
Tax paid	(1,875)	(1,182)
Payment of retirement benefit	(218)	(199)
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Net cash generated from operations	<u>3,079</u>	<u>7,432</u>
Cash Flow from Investing Activities		
Dividends & Interest received	256	101
Others	(2,943)	(4,014)
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	<u>(2,687)</u>	<u>(3,913)</u>
Cash Flow from Financing Activity		
Dividend paid	<hr/> -	<hr/> -
Net Changes in Cash & Cash Equivalents	392	3,519
Cash & Cash Equivalents at beginning of year	56,355	43,222
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Cash & Cash Equivalents at the end of period	<u>56,747</u>	<u>46,741</u>

The Condensed Statement of Cash Flows should be read in conjunction with the Annual Financial Report for the year ended 31 March 2010 and the accompanying explanatory notes attached to the interim financial statements.

**Condensed Statement of Changes in Equity
For the quarter ended 30 June 2010**

Note	Share Capital	Share Premium Reserves	Non-distributable Revaluation Reserves	Fair Value Adjustment Reserves	Distributable Reserves Retained Earnings	Total Equity
	RM '000	RM '000	RM '000	RM '000	RM '000	RM '000
3 months ended June 30, 2010						
Balance as at 1 April 2010	60,798	4,304	6,655	-	132,359	204,116
Effects of adopting FRS 139 A1	-	-	-	-	(221)	(221)
Restated Balance	<u>60,798</u>	<u>4,304</u>	<u>6,655</u>	-	<u>132,138</u>	<u>203,895</u>
Total comprehensive income for the period	-	-	-	(126)	8,630	8,504
Balance as at 30 Jun 2010	<u>60,798</u>	<u>4,304</u>	<u>6,655</u>	<u>(126)</u>	<u>140,768</u>	<u>212,399</u>
3 months ended June 30, 2009						
Balance as at 1 April 2009	60,798	4,304	6,777	-	117,418	189,297
Total comprehensive income for the period	-	-	-	-	6,971	6,971
Balance as at 30 Jun 2009	<u>60,798</u>	<u>4,304</u>	<u>6,777</u>	-	<u>124,389</u>	<u>196,268</u>

The Condensed Statements of Changes in Equity should be read in conjunction with the Annual Financial Report for the year ended 31 March 2010 and the accompanying explanatory notes attached to the interim financial statements.