

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

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Current Year 2nd Quarter 30-Sep-10	Preceding Year Corresponding Quarter 30-Sep-09	Current Year To-Date 30-Sep-10	Preceding Year Corresponding Year-To-Date 30-Sep-09
	RM '000	RM '000	RM '000	RM '000
<b>Revenue</b>	77,686	68,796	159,813	140,079
Operating Expenses	(70,454)	(62,057)	(141,393)	(125,041)
<b>Operating profit</b>	7,232	6,739	18,420	15,038
Interest income	353	187	609	288
Other Income / (Expenses)	(456)	640	(461)	1,085
<b>Profit before tax</b>	7,129	7,566	18,568	16,411
Income tax expenses	(1,751)	(1,605)	(4,560)	(3,479)
<b>Profit for the period</b>	5,378	5,961	14,008	12,932
<b>Other Comprehensive Income:</b>				
Fair value loss on available-for-sale investment	42	-	(84)	-
<b>Total Comprehensive Income</b>	<u>5,420</u>	<u>5,961</u>	<u>13,924</u>	<u>12,932</u>
Profit Attributable to:				
Owners of the Company	<u>5,378</u>	<u>5,961</u>	<u>14,008</u>	<u>12,932</u>
Total comprehensive income attributable to:				
Owners of the Company	<u>5,420</u>	<u>5,961</u>	<u>13,924</u>	<u>12,932</u>
Earnings per share :-				
(i) Basic (sen) (Based on 60,798,534 ordinary shares)	<u>8.85</u>	<u>9.80</u>	<u>23.04</u>	<u>21.27</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 Sept 2010

	(Unaudited)	(Audited)
	As At End of Current Quarter 30-Sep-10	As At Preceding Financial Year End 31-Mar-10
	RM '000	RM '000
<b>ASSETS</b>		
<b>Non-current Assets</b>		
Property, plant and equipment	101,078	102,766
Available-for-sale investment	715	799
Other Investment	281	281
	<u>102,074</u>	<u>103,846</u>
<b>Current Assets</b>		
Inventories	54,973	52,255
Trade receivables	33,752	23,908
Other receivables	3,211	3,222
Cash and bank balances	61,285	56,355
	<u>153,221</u>	<u>135,740</u>
<b>TOTAL ASSETS</b>	<u>255,295</u>	<u>239,586</u>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity attributable to equity holders of the Company</b>		
Share Capital	60,798	60,798
Reserves	147,445	143,318
<b>Total equity</b>	<u>208,243</u>	<u>204,116</u>
<b>Non-current liabilities</b>		
Post-employment benefit obligations	5,270	5,295
Deferred Taxation	5,193	4,939
	<u>10,463</u>	<u>10,234</u>
<b>Current Liabilities</b>		
Trade payables	20,208	8,886
Other payables	15,000	16,199
Tax payable	1,381	151
	<u>36,589</u>	<u>25,236</u>
<b>Total Liabilities</b>	<u>47,052</u>	<u>35,470</u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<u>255,295</u>	<u>239,586</u>
Net assets per share (RM)	3.43	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 September 2010

	6 months ended 30-Sep-10	6 months ended 30-Sep-09
	RM '000	RM '000
Net profit before tax	18,568	16,411
Adjustment for non-cash items :- <i>Operating items</i>	7,803	7,029
Investing items	(609)	(288)
Operating profit before changes in working capital	25,762	23,152
Changes in working capital:		
<i>Net change in current assets</i>	(12,551)	(6,846)
<i>Net change in current liabilities</i>	10,123	(650)
Cash generated from operations	23,334	15,656
Tax paid	(3,330)	(1,974)
Payment of retirement benefit	(232)	(385)
Net cash generated from operations	19,772	13,297
Cash Flow from Investing Activities		
Dividends & Interest received	609	288
Others	(5,875)	(5,417)
	(5,266)	(5,129)
Cash Flow from Financing Activity		
Dividend paid	(9,576)	(9,120)
Net Changes in Cash & Cash Equivalents	4,930	(952)
Cash & Cash Equivalents at beginning of year	56,355	43,222
Cash & Cash Equivalents at the end of period	61,285	42,270

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 September 2010**

Note	Share Capital	Share Premium Reserves	Non-distributable Reserves Revaluation Reserves	Fair Value Adjustment Reserves	Distributable Reserves Retained Earnings	Total Equity
	RM '000	RM '000	RM '000	RM '000	RM '000	RM '000
<b>6 months September 30, 2010</b>						
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>-</u>	<u>132,138</u>	<u>203,895</u>
Total comprehensive income for the period	-	-	-	(84)	14,008	13,924
Dividends	-	-	-	-	(9,576)	(9,576)
Balance as at 30 Sept 2010	<u>60,798</u>	<u>4,304</u>	<u>6,655</u>	<u>(84)</u>	<u>136,570</u>	<u>208,243</u>
<b>6 months September 30, 2009</b>						
Balance as at 1 April 2009	60,798	4,304	6,777	-	113,585	185,464
Total comprehensive income for the period	-	-	-	-	12,932	12,932
Dividends	-	-	-	-	(9,120)	(9,120)
Balance as at 30 sept 2009	<u>60,798</u>	<u>4,304</u>	<u>6,777</u>	<u>-</u>	<u>117,397</u>	<u>189,276</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.