

Condensed Statement Of Comprehensive Income For The Financial Quarter Ended 30 JUNE 2011
(The figures have not been audited)

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Current Year 1st Quarter 30-Jun-11	Preceding Year Corresponding Quarter 30-Jun-10 (Restated)	Current Year To-Date 30-Jun-11	Preceding Year Corresponding Year-To-Date 30-Jun-10 (Restated)
	RM '000	RM '000	RM '000	RM '000
Revenue	77,462	82,127	77,462	82,127
Operating Expenses	(67,844)	(70,939)	(67,844)	(70,939)
Operating profit	9,618	11,188	9,618	11,188
Interest income	424	256	424	256
Other Income / (Expenses)	264	(131)	264	(131)
Profit before tax	10,306	11,313	10,306	11,313
Income tax expenses	(2,717)	(2,809)	(2,717)	(2,809)
Profit net of tax, represents total comprehensive income for the period	7,589	8,504	7,589	8,504
Total comprehensive income attributable to:				
Owners of the Company	7,589	8,504	7,589	8,504
Earnings per share :-				
(i) Basic (sen) (Based on 60,798,534 ordinary shares)	12.48	13.99	12.48	13.99
(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 2011 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 2011

	(Unaudited)	(Audited)
	As At End of Current Quarter 30-Jun-11	As At Preceding Financial Year End 31-Mar-11
	RM '000	RM '000
ASSETS		
Non-current Assets		
Property, plant and equipment	103,227	104,358
Other receivables	-	843
Investments securities	547	673
Other Investment	281	281
	<u>104,055</u>	<u>106,155</u>
Current Assets		
Inventories	63,641	62,803
Trade receivables	29,286	30,282
Other receivables	3,686	2,165
Cash and bank balances	61,804	68,767
	<u>158,417</u>	<u>164,017</u>
TOTAL ASSETS	<u>262,472</u>	<u>270,172</u>
EQUITY AND LIABILITIES		
Equity attributable to equity holders of the Company		
Share Capital	60,798	60,798
Reserves	166,980	159,391
Total equity	<u>227,778</u>	<u>220,189</u>
Non-current liabilities		
Retirement benefit obligations	5,222	5,757
Deferred Taxation	4,139	4,051
	<u>9,361</u>	<u>9,808</u>
Current Liabilities		
Trade payables	15,356	20,333
Other payables	7,676	18,253
Tax payable	2,301	1,589
	<u>25,333</u>	<u>40,175</u>
Total Liabilities	<u>34,694</u>	<u>49,983</u>
TOTAL EQUITY AND LIABILITIES	<u>262,472</u>	<u>270,172</u>
Net assets per share (RM)	3.75	3.62

The Condensed Statement of Financial Position should be read in conjunction with the Annual Financial Report for the year ended 31 March 2011 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 2011

	3 months ended 30-Jun-11	3 months ended 30-Jun-10
	RM '000	RM '000
Net profit before tax	10,306	11,313
Adjustment for non-cash items :- <i>Operating items</i>	4,657	4,126
Investing items	(424)	(256)
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Operating profit before changes in working capital	14,539	15,183
Changes in working capital:		
<i>Net change in current assets</i>	(1,363)	(7,330)
<i>Net change in current liabilities</i>	(15,554)	(2,681)
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Cash generated from operations	(2,378)	5,172
Tax paid	(2,006)	(1,875)
Payment of retirement benefit	(223)	(218)
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Net cash generated from operations	<u>(4,607)</u>	<u>3,079</u>
Cash Flow from Investing Activities		
Dividends & Interest received	424	256
Others	(2,780)	(2,943)
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	<u>(2,356)</u>	<u>(2,687)</u>
Cash Flow from Financing Activity		
Dividend paid	<hr/> -	<hr/> -
Net Changes in Cash & Cash Equivalents	(6,963)	392
Cash & Cash Equivalents at beginning of year	68,767	56,355
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Cash & Cash Equivalents at the end of period	<u>61,804</u>	<u>56,747</u>

The Condensed Statement of Cash Flows should be read in conjunction with the Annual Financial Report for the year ended 31 March 2011 and the accompanying explanatory notes attached to the interim financial statements.

**Condensed Statement of Changes in Equity
For the quarter ended 30 JUNE 2011**

Note	Share Capital	Share Premium Reserves	Non-distributable Reserves	Reserves Revaluation Reserves	Distributable Reserves Retained Earnings	Total Equity
3 months June 30, 2011	RM '000	RM '000	RM '000	RM '000	RM '000	RM '000
Balance as at 1 April 2011	60,798	4,304	6,533	148,554	220,189	
Total comprehensive income for the period	-	-	-	7,589	7,589	
Balance as at 30 June 2011	<u>60,798</u>	<u>4,304</u>	<u>6,533</u>	<u>156,143</u>	<u>227,778</u>	
3 months June 30, 2010	RM '000	RM '000	RM '000	RM '000	RM '000	RM '000
Balance as at 1 April 2010	60,798	4,304	6,655	132,359	204,116	
Effects of adopting FRS 139	-	-	-	(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	-	-	-	8,504	8,504	
Balance as at 30 June 2010	<u>60,798</u>	<u>4,304</u>	<u>6,655</u>	<u>140,642</u>	<u>212,399</u>	

The Condensed Statements of Changes in Equity should be read in conjunction with the Annual Financial Report for the year ended 31 March 2011 and the accompanying explanatory notes attached to interim financial statements.