

**JOBSTREET CORPORATION BERHAD (641378-W)**  
**Quarterly Report on Consolidated Results for the 1st Quarter Ended 31 March 2013**  
**Condensed Consolidated Income Statement**  
(The figures have not been audited)



	INDIVIDUAL QUARTER ENDED		CUMULATIVE QUARTER ENDED	
	31/3/2013	31/3/2012	31/3/2013	31/3/2012
	RM'000	RM'000	RM'000	RM'000
Revenue	43,176	37,864	43,176	37,864
Other operating income	475	318	475	318
Operating expenses	(23,770)	(24,436)	(23,770)	(24,436)
<b>Results from operating activities</b>	<b>19,881</b>	<b>13,746</b>	<b>19,881</b>	<b>13,746</b>
Interest income	310	401	310	401
Finance costs	(1)	(2)	(1)	(2)
Gain on financial assets classified as fair value through profit or loss	776	885	776	885
Share of profit of equity accounted associates and a jointly-controlled entity, net of tax	698	121	698	121
<b>Profit before tax</b>	<b>21,664</b>	<b>15,151</b>	<b>21,664</b>	<b>15,151</b>
Tax expense	(4,905)	(3,835)	(4,905)	(3,835)
<b>Profit for the period</b>	<b>16,759</b>	<b>11,316</b>	<b>16,759</b>	<b>11,316</b>
<b>Profit attributable to:</b>				
Owners of the Company	15,351	10,364	15,351	10,364
Non-controlling interests	1,408	952	1,408	952
<b>Profit for the period</b>	<b>16,759</b>	<b>11,316</b>	<b>16,759</b>	<b>11,316</b>
<b>Earnings per share</b>				
(i) Basic (sen)	4.87	3.24	4.87	3.24
(ii) Diluted (sen)	4.78	3.18	4.78	3.18

The interim financial report should be read in conjunction with the financial statements for the year ended 31 December 2012.

**JOBSTREET CORPORATION BERHAD (641378-W)**  
**Quarterly Report on Consolidated Results for the 1st Quarter Ended 31 March 2013**  
**Condensed Consolidated Statement of Comprehensive Income**  
(The figures have not been audited)



	INDIVIDUAL QUARTER ENDED		CUMULATIVE QUARTER ENDED	
	31/3/2013 RM'000	31/3/2012 RM'000	31/3/2013 RM'000	31/3/2012 RM'000
<b>Profit for the period</b>	16,759	11,316	16,759	11,316
<b>Other comprehensive income/ (expense), net of tax</b>				
Foreign currency translation differences for foreign operations	(1,553)	(614)	(1,553)	(614)
Fair value of available-for-sale financial assets	4,210	15,558	4,210	15,558
<b>Total other comprehensive income for the period, net of tax</b>	<u>2,657</u>	<u>14,944</u>	<u>2,657</u>	<u>14,944</u>
<b>Total comprehensive income for the period</b>	<u>19,416</u>	<u>26,260</u>	<u>19,416</u>	<u>26,260</u>
<b>Profit attributable to:</b>				
Owners of the Company	18,010	25,350	18,010	25,350
Non-controlling interests	1,406	910	1,406	910
<b>Profit for the period</b>	<u>19,416</u>	<u>26,260</u>	<u>19,416</u>	<u>26,260</u>

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	Unaudited As at 31/3/2013 RM'000	Audited As at 31/12/2012 RM'000
<b>Assets</b>		
Property and equipment	20,615	20,205
Investment in associates	85,302	86,065
Investment in a jointly-controlled entity	-	69
Available-for-sale investments	42,107	37,897
Deferred tax assets	4,294	4,261
<b>Total non-current assets</b>	<u>152,318</u>	<u>148,497</u>
Short term investments	36,460	35,613
Trade and other receivables	19,017	15,867
Prepayments and other assets	2,436	1,448
Current tax assets	890	1,369
Cash and cash equivalents	81,833	71,860
<b>Total current assets</b>	<u>140,636</u>	<u>126,157</u>
<b>Total assets</b>	<u><u>292,954</u></u>	<u><u>274,654</u></u>
<b>Equity</b>		
Share capital	63,107	63,005
Reserves	164,432	151,636
<b>Total equity attributable to owners of the Company</b>	<u>227,539</u>	<u>214,641</u>
<b>Non-controlling interests</b>	<u>3,622</u>	<u>1,639</u>
<b>Total equity</b>	<u><u>231,161</u></u>	<u><u>216,280</u></u>
<b>Liabilities</b>		
Loan and borrowing	12	50
Deferred tax liabilities	27	27
<b>Total non-current liabilities</b>	<u>39</u>	<u>77</u>
Loan and borrowing	137	148
Deferred income	45,135	39,335
Trade and other payables	11,690	15,788
Current tax payables	4,792	3,026
<b>Total current liabilities</b>	<u>61,754</u>	<u>58,297</u>
<b>Total liabilities</b>	<u>61,793</u>	<u>58,374</u>
<b>Total equity and liabilities</b>	<u><u>292,954</u></u>	<u><u>274,654</u></u>
<b>Net assets per share attributable to owners of the Company (RM)</b>	0.72	0.68

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	Attributable to shareholders of the Company										Total RM'000	Non- controlling interests RM'000	Total equity RM'000
	Non-distributable					Distributable							
	Share capital RM'000	Share premium RM'000	Capital reserve RM'000	Capital redemption reserve RM'000	Translation reserve RM'000	Fair value reserve RM'000	Share option reserve RM'000	Treasury shares RM'000	Retained earnings RM'000				
At 1 January 2013	63,005	-	320	1,707	131	12,565	1,954	-	134,959	214,641	1,639	216,280	
Foreign currency translation differences for foreign operations	-	-	-	-	(1,551)	-	-	-	-	(1,551)	(2)	(1,553)	
Fair value of available-for-sale financial assets	-	-	-	-	-	4,210	-	-	-	4,210	-	4,210	
Total other comprehensive income/ (expense) for the period	-	-	-	-	(1,551)	4,210	-	-	-	2,659	(2)	2,657	
Profit for the period	-	-	-	-	-	-	-	-	15,351	15,351	1,408	16,759	
Total comprehensive income/ (expense) for the period	-	-	-	-	(1,551)	4,210	-	-	15,351	18,010	1,406	19,416	
Share options exercised	102	558	-	-	-	-	-	-	-	660	-	660	
Treasury shares acquired	-	-	-	-	-	-	-	(431)	-	(431)	-	(431)	
Share-based payments	-	-	-	-	-	-	177	-	-	177	-	177	
Issuance of shares to non-controlling interests	-	-	-	-	-	-	-	-	-	-	577	577	
Dividends	-	-	-	-	-	-	-	-	(5,518)	(5,518)	-	(5,518)	
Total transactions with owners of the Company	102	558	-	-	-	-	177	(431)	(5,518)	(5,112)	577	(4,535)	
Transfer to share premium for share options exercised	-	168	-	-	-	-	(168)	-	-	-	-	-	
Transfer to retained earnings for share options lapsed	-	-	-	-	-	-	-	-	-	-	-	-	
Cancellation of treasury shares	-	-	-	-	-	-	-	-	-	-	-	-	
At 31 March 2013	63,107	726	320	1,707	(1,420)	16,775	1,963	(431)	144,792	227,539	3,622	231,161	
At 1 January 2012	64,018	5,294	320	444	(683)	10,093	1,715	-	109,746	190,947	1,459	192,406	
Foreign currency translation differences for foreign operations	-	-	-	-	(572)	-	-	-	-	(572)	(42)	(614)	
Fair value of available-for-sale financial assets	-	-	-	-	-	15,558	-	-	-	15,558	-	15,558	
Total other comprehensive income/(expense) for the period	-	-	-	-	(572)	15,558	-	-	-	14,986	(42)	14,944	
Profit for the period	-	-	-	-	-	-	-	-	10,364	10,364	952	11,316	
Total comprehensive income/(expense) for the period	-	-	-	-	(572)	15,558	-	-	10,364	25,350	910	26,260	
Share options exercised	107	584	-	-	-	-	-	-	-	691	-	691	
Treasury shares acquired	-	-	-	-	-	-	-	(511)	-	(511)	-	(511)	
Share-based payments	-	-	-	-	-	-	217	-	-	217	-	217	
Dividends	-	-	-	-	-	-	-	-	(5,611)	(5,611)	-	(5,611)	
Total transactions with owners of the Company	107	584	-	-	-	-	217	(511)	(5,611)	(5,214)	-	(5,214)	
Transfer to share premium for share options exercised	-	176	-	-	-	-	(176)	-	-	-	-	-	
Transfer to retained earnings for share options lapsed	-	-	-	-	-	-	(48)	-	48	-	-	-	
At 31 March 2012	64,125	6,054	320	444	(1,255)	25,651	1,708	(511)	114,547	211,083	2,369	213,452	

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**JOBSTREET CORPORATION BERHAD (641378-W)**  
**Condensed Consolidated Statement of Cash Flows**  
**For the 1st quarter ended 31 March 2013**  
(The figures have not been audited)

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	<b>3 months ended 31/3/2013 RM'000</b>	<b>3 months ended 31/3/2012 RM'000</b>
<b>CASHFLOW FROM OPERATING ACTIVITIES</b>		
Profit before taxation	21,664	15,151
Adjustment for:-		
Depreciation of property and equipment	649	552
Dividend income	(217)	(260)
Interest income	(310)	(401)
Share-based payments	177	217
Gain on disposal of property and equipment	-	(2)
Share of profit after tax and minority interest of equity accounted associates and a jointly-controlled entity	(698)	(121)
Finance costs	1	2
Investment distribution income	(134)	(56)
Gain on financial assets classified as fair value through profit or loss	(776)	(885)
Property and equipment written off	-	9
Unrealised foreign exchange gain	(69)	25
<b>Operating profit before working capital changes</b>	<u>20,287</u>	<u>14,231</u>
Changes in trade and other receivables	(3,066)	(268)
Changes in prepayments and other assets	(991)	(384)
Changes in deferred income	5,704	5,645
Changes in trade and other payables	<u>(3,388)</u>	<u>(2,300)</u>
<b>Cash generated from operations</b>	18,546	16,924
Income tax paid	(2,683)	(2,308)
Interest received	310	401
Finance costs	(1)	(2)
<b>Net cash generated from operating activities</b>	<u>16,172</u>	<u>15,015</u>
<b>CASHFLOW FROM INVESTING ACTIVITIES</b>		
Acquisition of other investments	(129)	(5,051)
Issuance of shares to non-controlling interests	577	-
Investment distribution income received	134	56
Acquisition of property and equipment	(1,040)	(1,040)
Acquisition of treasury shares	(431)	(511)
Proceeds from disposal of property and equipment	-	3
Dividends received from other investments	217	260
<b>Net cash used in investing activities</b>	<u>(672)</u>	<u>(6,283)</u>
<b>CASHFLOW FROM FINANCING ACTIVITIES</b>		
Dividends paid to shareholders of the Company	(5,518)	(5,611)
Dividends paid to non-controlling interests	(911)	(1,889)
Proceeds from issuance of shares pursuant to ESOS	659	691
Repayment of borrowings	(34)	(38)
<b>Net cash used in financing activities</b>	<u>(5,804)</u>	<u>(6,847)</u>
<b>Net increase in cash and cash equivalents</b>	9,696	1,885
Cash and cash equivalents at 1 January	71,860	65,648
Effect of exchange rate changes on cash and cash equivalents	277	(438)
<b>Cash and cash equivalents at 31 March</b>	<u>81,833</u>	<u>67,095</u>

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