

**JOBSTREET CORPORATION BERHAD (641378-W)**  
**Quarterly Report on Consolidated Results for the 3rd Quarter Ended 30 September 2013**  
**Condensed Consolidated Income Statement**  
(The figures have not been audited)



	INDIVIDUAL QUARTER ENDED		CUMULATIVE QUARTER ENDED	
	30/9/2013	30/9/2012	30/9/2013	30/9/2012
	RM'000	RM'000	RM'000	RM'000
Revenue	46,484	41,396	136,197	124,356
Other operating income	195	414	1,116	1,000
Operating expenses	(24,215)	(24,185)	(72,878)	(73,669)
<b>Results from operating activities</b>	<b>22,464</b>	<b>17,625</b>	<b>64,435</b>	<b>51,687</b>
Interest income	237	426	832	1,213
Finance costs	-	(2)	(2)	(6)
Gain on dilution of interest in an associate	-	969	-	969
(Loss)/ Gain on financial assets classified as fair value through profit or loss	(1,100)	1,244	(1,471)	2,936
Share of profit of equity accounted associates and a jointly-controlled entity, net of tax	1,987	1,241	4,055	2,402
<b>Profit before tax</b>	<b>23,588</b>	<b>21,503</b>	<b>67,849</b>	<b>59,201</b>
Tax expense	(5,585)	(4,843)	(15,171)	(13,143)
<b>Profit for the period</b>	<b>18,003</b>	<b>16,660</b>	<b>52,678</b>	<b>46,058</b>
<b>Profit attributable to:</b>				
Owners of the Company	16,283	15,893	48,268	43,502
Non-controlling interests	1,720	767	4,410	2,556
<b>Profit for the period</b>	<b>18,003</b>	<b>16,660</b>	<b>52,678</b>	<b>46,058</b>
<b>Earnings per share</b>				
(i) Basic (sen)	2.57	2.48	7.64	6.78
(ii) Diluted (sen)	2.52	2.44	7.51	6.68

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 3rd Quarter Ended 30 September 2013**  
**Condensed Consolidated Statement of Comprehensive Income**  
(The figures have not been audited)



	INDIVIDUAL QUARTER ENDED		CUMULATIVE QUARTER ENDED	
	30/9/2013 RM'000	30/9/2012 RM'000	30/9/2013 RM'000	30/9/2012 RM'000
<b>Profit for the period</b>	18,003	16,660	52,678	46,058
<b>Other comprehensive (expense)/ income, net of tax</b>				
Foreign currency translation differences for foreign operations	673	(1,998)	621	266
Fair value of available-for-sale financial assets	6,193	341	7,886	8,066
Share of other comprehensive income of equity-accounted associates	3,801	-	1,847	-
<b>Total other comprehensive (expense)/ income for the period, net of tax</b>	<u>10,667</u>	<u>(1,657)</u>	<u>10,354</u>	<u>8,332</u>
<b>Total comprehensive income for the period</b>	<u>28,670</u>	<u>15,003</u>	<u>63,032</u>	<u>54,390</u>
<b>Profit attributable to:</b>				
Owners of the Company	26,925	14,311	58,671	51,799
Non-controlling interests	1,745	692	4,361	2,591
<b>Profit for the period</b>	<u>28,670</u>	<u>15,003</u>	<u>63,032</u>	<u>54,390</u>

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	<b>Unaudited As at 30/9/2013 RM'000</b>	<b>Audited As at 31/12/2012 RM'000</b>
<b>Assets</b>		
Property and equipment	20,813	20,205
Investments in associates	88,241	86,065
Investment in a jointly-controlled entity	-	69
Available-for-sale investments	50,289	37,897
Deferred tax assets	4,837	4,261
<b>Total non-current assets</b>	<u>164,180</u>	<u>148,497</u>
Short term investments	43,329	35,613
Trade and other receivables	20,490	15,867
Prepayments and other assets	2,239	1,448
Current tax assets	340	1,369
Cash and cash equivalents	75,815	71,860
<b>Total current assets</b>	<u>142,213</u>	<u>126,157</u>
<b>Total assets</b>	<u><u>306,393</u></u>	<u><u>274,654</u></u>
<b>Equity</b>		
Share capital	63,439	63,005
Reserves	174,901	151,636
<b>Total equity attributable to owners of the Company</b>	<u>238,340</u>	<u>214,641</u>
<b>Non-controlling interests</b>	<u>3,699</u>	<u>1,639</u>
<b>Total equity</b>	<u><u>242,039</u></u>	<u><u>216,280</u></u>
<b>Liabilities</b>		
Loan and borrowing	-	50
Deferred tax liabilities	27	27
<b>Total non-current liabilities</b>	<u>27</u>	<u>77</u>
Loan and borrowing	81	148
Deferred income	43,618	39,335
Trade and other payables	15,860	15,788
Current tax payables	4,768	3,026
<b>Total current liabilities</b>	<u>64,327</u>	<u>58,297</u>
<b>Total liabilities</b>	<u>64,354</u>	<u>58,374</u>
<b>Total equity and liabilities</b>	<u><u>306,393</u></u>	<u><u>274,654</u></u>
<b>Net assets per share attributable to owners of the Company (RM)</b>	0.38	0.68

**Note**

The net asset per share attributable to owners of the Company as at 30 September 2013 is computed based on the issued and paid-up share capital comprising ordinary shares of RM0.10 each after the completion of the share split on 5 September 2013 whereas the net asset per share as at 31 December 2012 is computed based on issued and paid-up share capital comprising ordinary shares of RM0.20 each.

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

	Attributable to shareholders of the Company										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	Total 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	-	-	-	-	670	-	-	-	-	670	(49)	621
Fair value of available-for-sale financial assets	-	-	-	-	-	7,886	-	-	-	7,886	-	7,886
Share of other comprehensive income of equity accounted associates	-	-	136	-	3,427	-	-	-	(1,716)	1,847	-	1,847
Total other comprehensive income/ (expense) for the period	-	-	136	-	4,097	7,886	-	-	(1,716)	10,403	(49)	10,354
Profit for the period	-	-	-	-	-	-	-	-	48,268	48,268	4,410	52,678
Total comprehensive income for the period	-	-	136	-	4,097	7,886	-	-	46,552	58,671	4,361	63,032
Share options exercised	434	1,666	-	-	-	-	-	-	-	2,100	-	2,100
Treasury shares acquired	-	-	-	-	-	-	-	(1,140)	-	(1,140)	-	(1,140)
Share-based payments	-	-	-	-	-	-	455	-	-	455	-	455
Dividends	-	-	-	-	-	-	-	-	(36,387)	(36,387)	(2,878)	(39,265)
Total transactions with owners of the Company	434	1,666	-	-	-	-	455	(1,140)	(36,387)	(34,972)	(2,878)	(37,850)
Transfer to share premium for share options exercised	-	406	-	-	-	-	(406)	-	-	-	-	-
Transfer to retained earnings for share options lapsed	-	-	-	-	-	-	(19)	-	19	-	-	-
Issuance of shares to non-controlling interests	-	-	-	-	-	-	-	-	-	-	577	577
At 30 September 2013	63,439	2,072	456	1,707	4,228	20,451	1,984	(1,140)	145,143	238,340	3,699	242,039
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	-	-	-	-	231	-	-	-	-	231	35	266
Fair value of available-for-sale financial assets	-	-	-	-	-	8,066	-	-	-	8,066	-	8,066
Total other comprehensive income for the period	-	-	-	-	231	8,066	-	-	-	8,297	35	8,332
Profit for the period	-	-	-	-	-	-	-	-	43,502	43,502	2,556	46,058
Total comprehensive income for the period	-	-	-	-	231	8,066	-	-	43,502	51,799	2,591	54,390
Share options exercised	249	808	-	-	-	-	-	-	-	1,057	-	1,057
Treasury shares acquired	-	-	-	-	-	-	-	(822)	-	(822)	-	(822)
Share-based payments	-	-	-	-	-	-	435	-	-	435	-	435
Dividends	-	-	-	-	-	-	-	-	(16,848)	(16,848)	(2,037)	(18,885)
Total transactions with owners of the Company	249	808	-	-	-	-	435	(822)	(16,848)	(16,178)	(2,037)	(18,215)
Transfer to share premium for share options exercised	-	215	-	-	-	-	(215)	-	-	-	-	-
Transfer to retained earnings for share options lapsed	-	-	-	-	-	-	(47)	-	47	-	-	-
At 30 September 2012	64,267	6,317	320	444	(452)	18,159	1,888	(822)	136,447	226,568	2,013	228,581

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**JOBSTREET CORPORATION BERHAD (641378-W)**  
**Condensed Consolidated Statement of Cash Flows**  
**For the 3rd quarter ended 30 September 2013**  
(The figures have not been audited)



	<b>9 months ended 30/9/2013 RM'000</b>	<b>9 months ended 30/9/2012 RM'000</b>
<b>CASHFLOW FROM OPERATING ACTIVITIES</b>		
Profit before taxation	67,849	59,201
Adjustment for:-		
Depreciation of property and equipment	2,077	1,712
Dividend income	(4,538)	(5,581)
Interest income	(832)	(1,213)
Share-based payments	455	435
Gain on dilution of interest in an associate	-	(969)
Gain on disposal of property and equipment	(1)	(3)
Share of profit after tax and minority interest of equity accounted associates and a jointly-controlled entity	(4,055)	(2,402)
Finance costs	2	6
Investment distribution income	(540)	(393)
Loss/(Gain) on financial assets classified as fair value through profit or loss	1,471	(2,936)
Property and equipment written off	-	9
Unrealised foreign exchange (gain)/loss	(80)	154
<b>Operating profit before working capital changes</b>	<u>61,808</u>	<u>48,020</u>
Changes in trade and other receivables	(4,470)	(1,325)
Changes in prepayments and other assets	(805)	(270)
Changes in deferred income	4,146	5,234
Changes in trade and other payables	161	10
<b>Cash generated from operations</b>	<u>60,840</u>	<u>51,669</u>
Income tax paid	(13,239)	(11,671)
Interest received	832	1,213
Finance costs	(2)	(6)
<b>Net cash generated from operating activities</b>	<u>48,431</u>	<u>41,205</u>
<b>CASHFLOW FROM INVESTING ACTIVITIES</b>		
Acquisition of other investments	(18,195)	(9,664)
Issuance of shares to non-controlling interests	577	-
Investment distribution income received	540	393
Acquisition of property and equipment	(2,719)	(2,123)
Acquisition of treasury shares	(1,140)	(822)
Proceeds from disposal of property and equipment	1	4
Proceeds from redemption of investment in quoted unit trusts	4,789	-
Proceeds from disposal of investments in quoted shares	-	3,560
Dividends received from an associate	3,821	4,764
Dividends received from other investments	4,538	5,581
<b>Net cash (used in)/ generated from investing activities</b>	<u>(7,788)</u>	<u>1,693</u>
<b>CASHFLOW FROM FINANCING ACTIVITIES</b>		
Dividends paid to shareholders of the Company	(36,387)	(16,848)
Dividends paid to non-controlling interests	(2,653)	(3,046)
Proceeds from issuance of shares pursuant to ESOS	2,073	1,057
Repayment of borrowings	(104)	(123)
<b>Net cash used in financing activities</b>	<u>(37,071)</u>	<u>(18,960)</u>
<b>Net increase in cash and cash equivalents</b>	3,572	23,938
Cash and cash equivalents at 1 January	71,860	65,648
Effect of exchange rate changes on cash and cash equivalents	383	461
<b>Cash and cash equivalents at 30 September</b>	<u>75,815</u>	<u>90,047</u>

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