JOBSTREET CORPORATION BERHAD (641378-W)

Quarterly Report on Consolidated Results for the 3rd Quarter Ended 30 September 2009 Condensed Consolidated Income Statement

(The figures have not been audited)

	INDIVIDUAL QUA 30/9/2009 RM'000	RTER ENDED 30/9/2008 RM'000	CUMULATIVE QU 30/9/2009 RM'000	JARTER ENDED 30/9/2008 RM'000	
Revenue	24,539	27,590	69,183	80,096	
Other operating income	152	73	457	198	
Operating expenses	(14,300)	(14,637)	(43,725)	(43,204)	
Results from operating activities	10,391	13,026	25,915	37,090	
Finance income	255	272	763	990	
Finance costs	(4)	(4)	(14)	(14)	
Reversal of diminution in value of quoted investments	14	154	36	38	
Loss on disposal of an associate	-	-	-	(1,312)	
Gain on disposal of subsidiary	66	-	66	-	
Operating profits	10,722	13,448	26,766	36,792	
Share of loss after tax and minority interest of an equity accounted associate and jointly-controlled entities	(271)	(236)	(753)	(470)	
Profit before taxation	10,451	13,212	26,013	36,322	
Tax expense	(2,524)	(1,149)	(4,529)	(3,503)	
Profit for the period	7,927	12,063	21,484	32,819	
Attributable to: Shareholders of the Company	7,621	11,613	20,510	31,121	
Minority interests	306	450	974	1,698	
Profit for the period	7,927	12,063	21,484	32,819	
Earnings per share (i) Basic (sen) (ii) Diluted (sen)	2.45 2.41	3.74 3.63	6.59 6.49	10.07 9.78	

JOBSTREET CORPORATION BERHAD (641378-W) Condensed Consolidated Balance Sheet

	Unaudited As at 30/9/2009 RM'000	Audited As at 31/12/2008 RM'000
Assets	10 500	40.004
Property and equipment	13,509	13,994
Intangible assets	2,978	2,978
Investment in associates and jointly-controlled entities	6,677	7,379
Long term investments	58,379	33,601
Deferred tax assets	140	166
Total non-current assets	81,683	58,118
Short term investments	8,396	18,022
Trade receivables	8,812	8,814
Other receivables, deposits and prepayments	2,517	2,702
Cash and cash equivalents	51,175	51,120
Total current assets	70,900	80,658
Total assets	152,583	138,776
Equity		
Share capital	62,508	62,175
Reserves	1,831	3,545
Retained earnings	59,438	43,524
Total equity attributable to shareholders	39,430	43,324
of the Company	123,777	109,244
Minority interests	2,428	1,607
Total equity	126,205	110,851
Liabilities		
Loans and borrowings	576	695
Deferred tax liabilities	153	16
Total non-current liabilities	729	711
Total non-current habilities	125	
Loans and borrowings	161	160
Deferred income	16,515	16,233
Payables and accruals	6,402	8,321
Taxation	2,571	2,500
Total current liabilities	25,649	27,214
Total liabilities	26,378	27,925
Total equity and liabilities	152,583	138,776
	-	-
Net assets per share attributable to ordinary equity holders of the parent (RM)	0.40	0.35

JOBSTREET CORPORATION BERHAD (641378-W) Condensed Consolidated Statement of Changes in Equity For the nine months ended 30 September 2009

(The figures have not been audited)

	> Distributable> Distributable> Company								
	Share Capital RM'000	Share Premium RM'000	Translation Reserve RM'000	Share option Reserve RM'000	Treasury Shares RM'000	Retained Earnings RM'000	Total	Minority Interest RM'000	Total Equity RM'000
At 1 January 2009	62,175	1,464	1,098	984	(1)	43,524	109,244	1,607	110,851
Foreign exchange translation differences	-	-	165	-	-	-	165	(42)	123
Disposal of a subsidiary			(4)			-	(4)	1	(3)
Net profit for the period	-	-	-	-	-	20,510	20,510	974	21,484
Total recognised income and expense for the period		-	161	-	-	20,510	20,671	933	21,604
Share option exercised	333	329	-	-	-	-	662	-	662
Transfer to share premium for share options exercised	-	19	-	(19)	-	-	-	-	-
Transfer to retained earnings for share options lapsed	-	-	-	(80)	-	80	-	-	-
Treasury shares acquired	-	-	-	-	(2,390)	-	(2,390)	-	(2,390)
Share-based payments	-	-	-	266	-	-	266	-	266
Dividends	-	-	-	-	-	(4,676)	(4,676)	-	(4,676)
Acquisition of minority interest	-	-	-	-	-	-	-	(112)	(112)
At 30 September 2009	62,508	1,812	1,259	1,151	(2,391)	59,438	123,777	2,428	126,205
At 1 January 2008	61,442	-	88	588	-	23,053	85,171	1,248	86,419
Foreign exchange translation differences	-	-	159	-	-	-	159	(64)	95
Disposal of an associate			787				787	-	787
Net profit for the period	-	-	-	-	-	31,121	31,121	1,698	32,819
Total recognised income and expense for the period	-	-	946	-	-	31,121	32,067	1,634	33,701
Share options exercised	715	1,125	-				1,840	-	1,840
Transfer to share premium for share options exercised	-	251	-	(251)	-	-	-	-	-
Transfer to retained earnings for share options lapsed	-	-	-	(91)	-	91	-	-	-
Share-based payments	-	-	-	526	-	-	526	-	526
Dividends	-	-	-	-	-	(6,215)	(6,215)	(1,129)	(7,344)
At 30 September 2008	62,157	1,376	1,034	772	-	48,050	113,389	1,753	115,142

JOBSTREET CORPORATION BERHAD (641378-W) Condensed Consolidated Cash Flow Statement For the 3rd quarter ended 30 September 2009 (The figures have not been audited)

	9 months ended 30/9/2009 RM'000	9 months ended 30/9/2008 RM'000
Net cash generated from operating activities	20,668	40,207
Net cash used in investing activities	(15,778)	(28,062)
Net cash used in financing activities	(4,982)	(11,486)
Net increase in cash and cash equivalents	(92)	659
Cash and cash equivalents at 1 January	51,120	54,480
Effect of exchange rate changes on cash and cash equivalents	147	239
Cash and cash equivalents at 30 September	51,175	55,378