### **JebStreet.com**

## JOBSTREET CORPORATION BERHAD (641378-W) Quarterly Report on Consolidated Results for the 2nd Quarter Ended 30 June 2011 Condensed Consolidated Income Statement

(The figures have not been audited)

	INDIVIDUAL QUA 30/6/2011 RM'000	ARTER ENDED 30/6/2010 RM'000	CUMULATIVE QU 30/6/2011 RM'000	ARTER ENDED 30/6/2010 RM'000
Revenue	36,226	29,741	69,852	57,368
Other operating income	78	654	679	1,334
Operating expenses	(20,539)	(16,250)	(39,925)	(32,002)
Results from operating activities	15,765	14,145	30,606	26,700
Finance income	350	252	581	457
Finance costs	(5)	(3)	(8)	(7)
Gain on financial assets classified as fair value through profit or loss	82	23	103	47
Share of profit of equity accounted associate and jointly-controlled entities, net of tax	1,514	1,319	2,561	1,195
Profit before taxation	17,706	15,736	33,843	28,392
Tax expense	(3,774)	(4,086)	(7,755)	(7,421)
Profit for the period	13,932	11,650	26,088	20,971
Profit attributable to: Shareholders of the Company	13,354	11,115	24,646	19,807
Minority interests	578	535	1,442	1,164
Profit for the period	13,932	11,650	26,088	20,971
Earnings per share (i) Basic (sen)	4.20	3.53	7.77	6.30
(ii) Diluted (sen)	4.10	3.43	7.58	6.14

### **JøbStreet.com**

# JOBSTREET CORPORATION BERHAD (641378-W) Quarterly Report on Consolidated Results for the 2nd Quarter Ended 30 June 2011 Condensed Consolidated Statement of Comprehensive Income

(The figures have not been audited)

	INDIVIDUAL QU 30/6/2011 RM'000	ARTER ENDED 30/6/2010 RM'000	CUMULATIVE QU 30/6/2011 RM'000	JARTER ENDED 30/6/2010 RM'000
Profit for the period	13,932	11,650	26,088	20,971
Other comprehensive income, net of tax Foreign currency translation differences for foreign operations	2,190	(3,483)	(431)	(4,212)
Fair value of available-for-sale investments	1,507	(30,501)	8,574	2,378
Share of other comprehensive income of equity accounted investees, net of tax	-	(29)	-	-
Other comprehensive income for the period, net of tax	3,697	(34,013)	8,143	(1,834)
Total comprehensive income for the period	17,629	(22,363)	34,231	19,137
Total comprehensive income attributable to: Shareholders of the Company	17,030	(22,831)	32,776	18,145
Minority interests	599	468	1,455	992
Total comprehensive income for the period	17,629	(22,363)	34,231	19,137

### JOBSTREET CORPORATION BERHAD (641378-W) Condensed Consolidated Statement of Financial Position

### **JebStreet.com**

	Unaudited As at 30/6/2011 RM'000	Audited As at 31/12/2010 RM'000
Assets	44.550	44.000
Property and equipment	14,552	14,332
Intangible assets	2,648 83,370	2,648
Investment in associates and jointly-controlled entities  Available-for-sale investments	36,002	81,117
Deferred tax assets	3,044	27,428 3,030
Total non-current assets	139,616	128,555
Total Hon-current assets	139,010	120,333
Short term investments	23,998	12,028
Trade and other receivables	15,247	13,090
Prepayments and other assets	1,116	1,115
Tax recoverable	17	7
Cash and cash equivalents	59,506	50,180
Total current assets	99,884	76,420
Total assets	239,500	204,975
Equity		
Share capital	64,436	63,680
Reserves	125,248	103,481
Total equity attributable to owners	120,240	100,401
of the Company	189,684	167,161
Minority interests	2,605	1,150
Total equity	192,289	168,311
Liabilities		
Loans and borrowings	287	369
Total non-current liabilities	287	369
Loans and borrowings	156	158
Deferred income	30,576	24,465
Trade and other payables	7,685	8,830
Dividend payable	3,200	-
Taxation	5,307	2,842
Total current liabilities	46,924	36,295
Total liabilities	47,211	36,664
Total equity and liabilities	239,500	204,975
	-	-
Net assets per share attributable to owners of the Company (RM)	0.59	0.53

# JOBSTREET CORPORATION BERHAD (641378-W) Condensed Consolidated Statement of Changes in Equity For the six month ended 30 June 2011 (The figures have not been audited)

	Attributable to shareholders of the Company — > Distributable — Distributable — > Distributable — Distribut				>						
	Share Capital RM'000	Share Premium RM'000	Capital 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	Minority Interest RM'000	Total Equity RM'000
At 1 January 2011	63,680	6,228	216	560	12,154	1,321	(2,631)	85,633	167,161	1,150	168,311
Total comprehensive income for the period	-	-	-	(444)	8,574	-	-	24,646	32,776	1,455	34,231
Share options exercised	756	1,464	-	-	-	-	-	-	2,220	-	2,220
Transfer to share premium for share options exercised	-	125	-	-	-	(125)	-	-	-	-	-
Transfer to retained earnings for share options lapsed	-	-	-	-	-	(5)	-	5	-	-	-
Treasury shares acquired	-	-	-	-	-	-	(3)	-	(3)	-	(3)
Share-based payments	-	-	-	-	-	291	-	-	291	-	291
Dividends	-	-	-	-	-	-	-	(12,761)	(12,761)	-	(12,761)
At 30 June 2011	64,436	7,817	216	116	20,728	1,482	(2,634)	97,523	189,684	2,605	192,289
At 1 January 2010	62,989	2,721	-	1,212	-	919	(2,626)	61,978	127,193	3,057	130,250
Effect of adopting FRS 139	-	-	-	-	5,951	-	-	-	5,951	-	5,951
At 1 January 2010, as restated	62,989	2,721	-	1,212	5,951	919	(2,626)	61,978	133,144	3,057	136,201
Total comprehensive income for the period	-	-	-	(4,040)	2,378	-	-	19,807	18,145	992	19,137
Share options exercised	563	2,120	-	-	-	-	-	-	2,683	-	2,683
Transfer to share premium for share options exercised	-	455	-	-	-	(455)	-	-	-	-	-
Transfer to retained earnings for share options lapsed	-	-	-	-	-	33	-	(33)	-	-	-
Treasury shares acquired	-	-	-	-	-	-	(2)	-	(2)	-	(2)
Share-based payments	-	-	-	-	-	565	-	-	565	-	565
Dividends	-	-	-	-	-	-	-	(8,668)	(8,668)	(2,016)	(10,684)
At 30 June 2010	63,552	5,296	-	(2,828)	8,329	1,062	(2,628)	73,084	145,867	2,033	147,900

#### JOBSTREET CORPORATION BERHAD (641378-W) Condensed Consolidated Statement of Cash Flows For the 2nd quarter ended 30 June 2011 (The figures have not been audited)

**JebStreet.com** 

	6 months ended 30/6/2011 RM'000	6 months ended 30/6/2010 RM'000
Net cash generated from operating activities	29,495	22,972
Net cash used in investing activities	(12,202)	(13,650)
Net cash used in financing activities	(8,335)	(8,077)
Net increase in cash and cash equivalents	8,958	1,245
Cash and cash equivalents at 1 January	50,180	50,641
Effect of exchange rate changes on cash and cash equivalents	368	(1,093)
Cash and cash equivalents at 30 June	59,506	50,793