

JOBSTREET CORPORATION BERHAD (641378-W)
Quarterly Report on Consolidated Results for the 3rd Quarter Ended 30 September 2011
Condensed Consolidated Income Statement
(The figures have not been audited)



	INDIVIDUAL QUARTER ENDED		CUMULATIVE QUARTER ENDED	
	30/9/2011	30/9/2010	30/9/2011	30/9/2010
	RM'000	RM'000	RM'000	RM'000
Revenue	36,030	30,425	105,882	87,793
Other operating income	257	(3)	936	1,331
Operating expenses	(21,320)	(17,247)	(61,245)	(49,249)
Results from operating activities	14,967	13,175	45,573	39,875
Finance income	358	289	939	746
Finance costs	(3)	(4)	(11)	(11)
Fair valuation of short term financial assets	(1,168)	-	(1,065)	47
Share of profit of equity accounted associate and jointly-controlled entities, net of tax	1,695	1,407	4,256	2,602
Profit before taxation	15,849	14,867	49,692	43,259
Tax expense	(3,617)	(4,584)	(11,372)	(12,005)
Profit for the period	12,232	10,283	38,320	31,254
Profit attributable to:				
Shareholders of the Company	11,560	9,646	36,206	29,453
Minority interests	672	637	2,114	1,801
Profit for the period	12,232	10,283	38,320	31,254
Earnings per share				
(i) Basic (sen)	3.61	3.06	11.38	9.36
(ii) Diluted (sen)	3.53	2.97	11.11	9.11

The interim financial report should be read in conjunction with the financial statements for the year ended 31 December 2010.

	INDIVIDUAL QUARTER ENDED		CUMULATIVE QUARTER ENDED	
	30/9/2011 RM'000	30/9/2010 RM'000	30/9/2011 RM'000	30/9/2010 RM'000
Profit for the period	12,232	10,283	38,320	31,254
Other comprehensive income, net of tax				
Foreign currency translation differences for foreign operations	(354)	(1,592)	(785)	(5,804)
Fair value of available-for-sale investments	(9,178)	1,965	(604)	4,343
Other comprehensive income for the period, net of tax	<u>(9,532)</u>	<u>373</u>	<u>(1,389)</u>	<u>(1,461)</u>
Total comprehensive income for the period	<u>2,700</u>	<u>10,656</u>	<u>36,931</u>	<u>29,793</u>
Total comprehensive income attributable to:				
Shareholders of the Company	1,883	10,011	34,659	28,156
Minority interests	817	645	2,272	1,637
Total comprehensive income for the period	<u>2,700</u>	<u>10,656</u>	<u>36,931</u>	<u>29,793</u>
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JOBSTREET CORPORATION BERHAD (641378-W)
Condensed Consolidated Statement of Financial Position

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	Unaudited As at 30/9/2011 RM'000	Audited As at 31/12/2010 RM'000
Assets		
Property and equipment	14,961	14,332
Intangible assets	2,648	2,648
Investment in associates and jointly-controlled entities	79,812	81,117
Available-for-sale investments	27,211	27,428
Deferred tax assets	3,227	3,030
Total non-current assets	<u>127,859</u>	<u>128,555</u>
Short term investments	23,669	12,028
Trade and other receivables	14,574	13,090
Prepayments and other assets	1,097	1,115
Tax recoverable	13	7
Cash and cash equivalents	68,135	50,180
Total current assets	<u>107,488</u>	<u>76,420</u>
Total assets	<u><u>235,347</u></u>	<u><u>204,975</u></u>
Equity		
Share capital	64,459	63,680
Reserves	122,678	103,481
Total equity attributable to owners of the Company	187,137	167,161
Minority interests	3,422	1,150
Total equity	<u>190,559</u>	<u>168,311</u>
Liabilities		
Loans and borrowings	274	369
Total non-current liabilities	<u>274</u>	<u>369</u>
Loans and borrowings	173	158
Deferred income	30,935	24,465
Trade and other payables	9,345	8,830
Taxation	4,061	2,842
Total current liabilities	<u>44,514</u>	<u>36,295</u>
Total liabilities	<u>44,788</u>	<u>36,664</u>
Total equity and liabilities	<u><u>235,347</u></u>	<u><u>204,975</u></u>
Net assets per share attributable to owners of the Company (RM)	0.58	0.53

The interim financial report should be read in conjunction with the financial statements for the year ended 31 December 2010.

	Attributable to shareholders of the Company							Retained Earnings RM'000	Total RM'000	Minority Interest RM'000	Total Equity RM'000
	Non-distributable					Distributable					
	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				
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	-	-	-	(943)	(604)	-	-	36,206	34,659	2,272	36,931
Share options exercised	779	1,596	104	-	-	-	-	-	2,479	-	2,479
Transfer to share premium for share options exercised	-	163	-	-	-	(163)	-	-	-	-	-
Transfer to retained earnings for share options lapsed	-	-	-	-	-	(5)	-	5	-	-	-
Treasury shares acquired	-	-	-	-	-	-	(46)	-	(46)	-	(46)
Share-based payments	-	-	-	-	-	447	-	-	447	-	447
Dividends	-	-	-	-	-	-	-	(17,563)	(17,563)	-	(17,563)
At 30 September 2011	<u>64,459</u>	<u>7,987</u>	<u>320</u>	<u>(383)</u>	<u>11,550</u>	<u>1,600</u>	<u>(2,677)</u>	<u>104,281</u>	<u>187,137</u>	<u>3,422</u>	<u>190,559</u>
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	<u>62,989</u>	<u>2,721</u>	<u>-</u>	<u>1,212</u>	<u>5,951</u>	<u>919</u>	<u>(2,626)</u>	<u>61,978</u>	<u>133,144</u>	<u>3,057</u>	<u>136,201</u>
Total comprehensive income for the period	-	-	-	(5,640)	4,343	-	-	29,453	28,156	1,637	29,793
Share options exercised	613	2,503	-	-	-	-	-	-	3,116	-	3,116
Transfer to share premium for share options exercised	-	520	-	-	-	(520)	-	-	-	-	-
Transfer to retained earnings for share options lapsed	-	-	-	-	-	(23)	-	23	-	-	-
Treasury shares acquired	-	-	-	-	-	-	(2)	-	(2)	-	(2)
Share-based payments	-	-	-	-	-	871	-	-	871	-	871
Dividends	-	-	-	-	-	-	-	(12,618)	(12,618)	(2,982)	(15,600)
At 30 September 2010	<u>63,602</u>	<u>5,744</u>	<u>-</u>	<u>(4,428)</u>	<u>10,294</u>	<u>1,247</u>	<u>(2,628)</u>	<u>78,836</u>	<u>152,667</u>	<u>1,712</u>	<u>154,379</u>

The interim financial report should be read in conjunction with the financial statements for the year ended 31 December 2010.

JOBSTREET CORPORATION BERHAD (641378-W)
Condensed Consolidated Statement of Cash Flows
For the 3rd quarter ended 30 September 2011
(The figures have not been audited)



	9 months ended 30/9/2011 RM'000	9 months ended 30/9/2010 RM'000
CASHFLOW FROM OPERATING ACTIVITIES		
Net cash generated from operating activities	41,621	33,467
Net cash used in investing activities	(8,847)	(13,559)
Net cash used in financing activities	(16,220)	(12,692)
Net increase in cash and cash equivalents	<u>16,554</u>	<u>7,216</u>
Cash and cash equivalents at 1 January	50,180	50,641
Effect of exchange rate changes on cash and cash equivalents	1,401	(1,137)
Cash and cash equivalents at 30 September	<u><u>68,135</u></u>	<u><u>56,720</u></u>

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