

**JOBSTREET CORPORATION BERHAD (641378-W)**  
**Quarterly Report on Consolidated Results for the 2nd Quarter Ended 30 June 2013**  
**Condensed Consolidated Income Statement**  
(The figures have not been audited)



	INDIVIDUAL QUARTER ENDED		CUMULATIVE QUARTER ENDED	
	30/6/2013	30/6/2012	30/6/2013	30/6/2012
	RM'000	RM'000	RM'000	RM'000
Revenue	46,537	45,096	89,713	82,960
Other operating income	446	268	921	586
Operating expenses	(24,893)	(25,048)	(48,663)	(49,484)
<b>Results from operating activities</b>	<b>22,090</b>	<b>20,316</b>	<b>41,971</b>	<b>34,062</b>
Interest income	285	386	595	787
Finance costs	(1)	(2)	(2)	(4)
(Loss)/Gain on financial assets classified as fair value through profit or loss	(1,147)	807	(371)	1,692
Share of profit of equity accounted associates and a jointly-controlled entity, net of tax	1,370	1,040	2,068	1,161
<b>Profit before tax</b>	<b>22,597</b>	<b>22,547</b>	<b>44,261</b>	<b>37,698</b>
Tax expense	(4,681)	(4,465)	(9,586)	(8,300)
<b>Profit for the period</b>	<b>17,916</b>	<b>18,082</b>	<b>34,675</b>	<b>29,398</b>
<b>Profit attributable to:</b>				
Owners of the Company	16,634	17,245	31,985	27,609
Non-controlling interests	1,282	837	2,690	1,789
<b>Profit for the period</b>	<b>17,916</b>	<b>18,082</b>	<b>34,675</b>	<b>29,398</b>
<b>Earnings per share</b>				
(i) Basic (sen)	5.27	5.38	10.14	8.62
(ii) Diluted (sen)	5.17	5.29	9.96	8.48

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 2nd Quarter Ended 30 June 2013**  
**Condensed Consolidated Statement of Comprehensive Income**  
(The figures have not been audited)



	INDIVIDUAL QUARTER ENDED		CUMULATIVE QUARTER ENDED	
	30/6/2013 RM'000	30/6/2012 RM'000	30/6/2013 RM'000	30/6/2012 RM'000
<b>Profit for the period</b>	17,916	18,082	34,675	29,398
<b>Other comprehensive (expense)/ income, net of tax</b>				
Foreign currency translation differences for foreign operations	1,501	2,878	(52)	2,264
Fair value of available-for-sale financial assets	(2,517)	(7,833)	1,693	7,725
Share of other comprehensive expense of equity accounted associates	(1,954)	-	(1,954)	-
<b>Total other comprehensive (expense)/ income for the period, net of tax</b>	<u>(2,970)</u>	<u>(4,955)</u>	<u>(313)</u>	<u>9,989</u>
<b>Total comprehensive income for the period</b>	<u>14,946</u>	<u>13,127</u>	<u>34,362</u>	<u>39,387</u>
<b>Profit attributable to:</b>				
Owners of the Company	13,736	12,138	31,746	37,488
Non-controlling interests	1,210	989	2,616	1,899
<b>Profit for the period</b>	<u>14,946</u>	<u>13,127</u>	<u>34,362</u>	<u>39,387</u>

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	Unaudited As at 30/6/2013 RM'000	Audited As at 31/12/2012 RM'000
<b>Assets</b>		
Property and equipment	20,441	20,205
Investments in associates	86,249	86,065
Investment in a jointly-controlled entity	-	69
Available-for-sale investments	45,299	37,897
Deferred tax assets	4,455	4,261
<b>Total non-current assets</b>	<u>156,444</u>	<u>148,497</u>
Short term investments	42,688	35,613
Trade and other receivables	19,346	15,867
Prepayments and other assets	2,210	1,448
Current tax assets	568	1,369
Cash and cash equivalents	66,038	71,860
<b>Total current assets</b>	<u>130,850</u>	<u>126,157</u>
<b>Total assets</b>	<u><u>287,294</u></u>	<u><u>274,654</u></u>
<b>Equity</b>		
Share capital	63,381	63,005
Reserves	158,477	151,636
<b>Total equity attributable to owners of the Company</b>	<u>221,858</u>	<u>214,641</u>
<b>Non-controlling interests</b>	<u>3,124</u>	<u>1,639</u>
<b>Total equity</b>	<u><u>224,982</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	112	148
Deferred income	46,569	39,335
Trade and other payables	12,049	15,788
Current tax payables	3,555	3,026
<b>Total current liabilities</b>	<u>62,285</u>	<u>58,297</u>
<b>Total liabilities</b>	<u>62,312</u>	<u>58,374</u>
<b>Total equity and liabilities</b>	<u><u>287,294</u></u>	<u><u>274,654</u></u>
<b>Net assets per share attributable to owners of the Company (RM)</b>	0.70	0.68

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	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	-	-	-	-	22	-	-	-	-	22	(74)	(52)
Fair value of available-for-sale financial assets	-	-	-	-	-	1,693	-	-	-	1,693	-	1,693
Share of other comprehensive income of equity accounted associates	-	-	(359)	-	306	-	-	-	(1,901)	(1,954)	-	(1,954)
Total other comprehensive income/ (expense) for the period	-	-	(359)	-	328	1,693	-	-	(1,901)	(239)	(74)	(313)
Profit for the period	-	-	-	-	-	-	-	-	31,985	31,985	2,690	34,675
Total comprehensive income for the period	-	-	(359)	-	328	1,693	-	-	30,084	31,746	2,616	34,362
Share options exercised	376	1,166	-	-	-	-	-	-	-	1,542	-	1,542
Treasury shares acquired	-	-	-	-	-	-	-	(1,140)	-	(1,140)	-	(1,140)
Share-based payments	-	-	-	-	-	-	369	-	-	369	-	369
Dividends	-	-	-	-	-	-	-	-	(25,300)	(25,300)	(1,708)	(27,008)
Total transactions with owners of the Company	376	1,166	-	-	-	-	369	(1,140)	(25,300)	(24,529)	(1,708)	(26,237)
Transfer to share premium for share options exercised	-	302	-	-	-	-	(302)	-	-	-	-	-
Issuance of shares to non-controlling interests	-	-	-	-	-	-	-	-	-	-	577	577
At 30 June 2013	63,381	1,468	(39)	1,707	459	14,258	2,021	(1,140)	139,743	221,858	3,124	224,982
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	-	-	-	-	2,154	-	-	-	-	2,154	110	2,264
Fair value of available-for-sale financial assets	-	-	-	-	-	7,725	-	-	-	7,725	-	7,725
Total other comprehensive income for the period	-	-	-	-	2,154	7,725	-	-	-	9,879	110	9,989
Profit for the period	-	-	-	-	-	-	-	-	27,609	27,609	1,789	29,398
Total comprehensive income for the period	-	-	-	-	2,154	7,725	-	-	27,609	37,488	1,899	39,387
Share options exercised	249	798	-	-	-	-	-	-	-	1,047	-	1,047
Treasury shares acquired	-	-	-	-	-	-	-	(562)	-	(562)	-	(562)
Share-based payments	-	-	-	-	-	-	326	-	-	326	-	326
Dividends	-	-	-	-	-	-	-	-	(12,032)	(12,032)	(1,147)	(13,179)
Total transactions with owners of the Company	249	798	-	-	-	-	326	(562)	(12,032)	(11,221)	(1,147)	(12,368)
Transfer to share premium for share options exercised	-	213	-	-	-	-	(213)	-	-	-	-	-
Transfer to retained earnings for share options lapsed	-	-	-	-	-	-	(47)	-	47	-	-	-
At 30 June 2012	64,267	6,305	320	444	1,471	17,818	1,781	(562)	125,370	217,214	2,211	219,425

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**JOBSTREET CORPORATION BERHAD (641378-W)**  
**Condensed Consolidated Statement of Cash Flows**  
**For the 2nd quarter ended 30 June 2013**  
(The figures have not been audited)

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	<b>6 months ended 30/6/2013 RM'000</b>	<b>6 months ended 30/6/2012 RM'000</b>
<b>CASHFLOW FROM OPERATING ACTIVITIES</b>		
Profit before taxation	44,261	37,698
Adjustment for:-		
Depreciation of property and equipment	1,352	1,126
Dividend income	(3,323)	(4,499)
Interest income	(595)	(787)
Share-based payments	369	326
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	(2,068)	(1,161)
Finance costs	2	4
Investment distribution income	(280)	(226)
Loss/(Gain) on financial assets classified as fair value through profit or loss	371	(1,692)
Property and equipment written off	-	9
Unrealised foreign exchange (gain)/loss	(118)	9
<b>Operating profit before working capital changes</b>	<u>39,971</u>	<u>30,805</u>
Changes in trade and other receivables	(3,375)	(156)
Changes in prepayments and other assets	(768)	(767)
Changes in deferred income	7,492	6,112
Changes in trade and other payables	(2,267)	(900)
<b>Cash generated from operations</b>	<u>41,053</u>	<u>35,094</u>
Income tax paid	(8,371)	(6,073)
Interest received	595	787
Finance costs	(2)	(4)
<b>Net cash generated from operating activities</b>	<u>33,275</u>	<u>29,804</u>
<b>CASHFLOW FROM INVESTING ACTIVITIES</b>		
Acquisition of other investments	(17,938)	(9,502)
Issuance of shares to non-controlling interests	577	-
Investment distribution income received	280	226
Acquisition of property and equipment	(1,610)	(1,784)
Acquisition of treasury shares	(1,140)	(562)
Proceeds from disposal of property and equipment	-	3
Proceeds from redemption of investment in quoted unit trusts	4,789	-
Dividends received from other investments	3,323	4,499
<b>Net cash used in investing activities</b>	<u>(11,719)</u>	<u>(7,120)</u>
<b>CASHFLOW FROM FINANCING ACTIVITIES</b>		
Dividends paid to shareholders of the Company	(25,300)	(12,032)
Dividends paid to non-controlling interests	(2,653)	(1,889)
Proceeds from issuance of shares pursuant to ESOS	1,542	1,047
Repayment of borrowings	(67)	(84)
<b>Net cash used in financing activities</b>	<u>(26,478)</u>	<u>(12,958)</u>
<b>Net (decrease)/increase in cash and cash equivalents</b>	(4,922)	9,726
Cash and cash equivalents at 1 January	71,860	65,648
Effect of exchange rate changes on cash and cash equivalents	(900)	1,550
<b>Cash and cash equivalents at 30 June</b>	<u>66,038</u>	<u>76,924</u>

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