

**JCBNEXT BERHAD (FORMERLY KNOWN AS JOBSTREET CORPORATION BERHAD) (641378-W)**  
**Quarterly Report on Consolidated Results for the 1st Quarter Ended 31 March 2017**  
**Condensed Consolidated Income Statement**  
(The figures have not been audited)

	INDIVIDUAL QUARTER ENDED		CUMULATIVE QUARTER ENDED	
	31/03/2017	31/03/2016	31/03/2017	31/03/2016
	RM'000	RM'000	RM'000	RM'000
Revenue	1,556	1,333	1,556	1,333
Other operating expenses	(391)	(441)	(391)	(441)
Operating expenses	(1,836)	(2,381)	(1,836)	(2,381)
<b>Results from operating activities</b>	<b>(671)</b>	<b>(1,489)</b>	<b>(671)</b>	<b>(1,489)</b>
Interest income	-	673	-	673
Loss on financial assets classified as fair value through profit or loss	(149)	(361)	(149)	(361)
Gain on accretion in associate	26	-	26	-
Share of profit of equity accounted associates, net of tax	1,612	4,537	1,612	4,537
<b>Profit before tax</b>	<b>818</b>	<b>3,360</b>	<b>818</b>	<b>3,360</b>
Tax expense	(38)	(121)	(38)	(121)
<b>Profit for the period</b>	<b>780</b>	<b>3,239</b>	<b>780</b>	<b>3,239</b>
<b>Profit attributable to:</b>				
Owners of the Company	767	3,225	767	3,225
Non-controlling interests	13	14	13	14
<b>Profit for the period</b>	<b>780</b>	<b>3,239</b>	<b>780</b>	<b>3,239</b>
<b>Earnings per share</b>				
Basic (sen)	0.55	2.31	0.55	2.31

The interim financial report should be read in conjunction with the financial statements for the year ended 31 December 2016.

**JCBNEXT BERHAD (FORMERLY KNOWN AS JOBSTREET CORPORATION BERHAD) (641378-W)**  
**Quarterly Report on Consolidated Results for the 1st Quarter Ended 31 March 2017**  
**Condensed Consolidated Statement of Comprehensive Income**  
(The figures have not been audited)

	INDIVIDUAL QUARTER ENDED		CUMULATIVE QUARTER ENDED	
	31/03/2017 RM'000	31/03/2016 RM'000	31/03/2017 RM'000	31/03/2016 RM'000
<b>Profit for the period</b>	780	3,239	780	3,239
<b>Other comprehensive income, net of tax</b>				
<b>Items that are or may be reclassified subsequently to profit or loss</b>				
Foreign currency translation differences for foreign operations	(57)	349	(57)	349
Fair value of available-for-sale financial assets	4,546	(525)	4,546	(525)
Share of other comprehensive income/(expenses) of equity accounted associates	5,247	(6,997)	5,247	(6,997)
<b>Total other comprehensive income/(expenses) for the period, net of tax</b>	<u>9,736</u>	<u>(7,173)</u>	<u>9,736</u>	<u>(7,173)</u>
<b>Total comprehensive income/(expenses) for the period</b>	<u>10,516</u>	<u>(3,934)</u>	<u>10,516</u>	<u>(3,934)</u>
<b>Profit/(loss) attributable to:</b>				
Owners of the Company	10,503	(3,948)	10,503	(3,948)
Non-controlling interests	13	14	13	14
<b>Profit/(loss) for the period</b>	<u>10,516</u>	<u>(3,934)</u>	<u>10,516</u>	<u>(3,934)</u>

The interim financial report should be read in conjunction with the financial statements for the year ended 31 December 2016.

**JCBNEXT BERHAD (FORMERLY KNOWN AS JOBSTREET CORPORATION BERHAD) (641378-W)**  
**Condensed Consolidated Statement of Financial Position**

	<b>Unaudited As at 31/03/2017 RM'000</b>	<b>Audited As at 31/12/2016 RM'000</b>
<b>Assets</b>		
Property and equipment	362	376
Investment properties	20,188	20,188
Investments in associates	132,050	125,165
Available-for-sale investments	60,497	55,800
Deferred tax assets	182	187
<b>Total non-current assets</b>	<u>213,279</u>	<u>201,716</u>
Short term investments	93,519	94,380
Trade and other receivables	863	838
Prepayments and other assets	146	119
Current tax assets	251	180
Cash and cash equivalents	35,803	36,377
<b>Total current assets</b>	<u>130,582</u>	<u>131,894</u>
<b>Total assets</b>	<u><u>343,861</u></u>	<u><u>333,610</u></u>
<b>Equity</b>		
Share capital	196,620	70,000
Reserves	144,913	261,033
<b>Total equity attributable to owners of the Company</b>	341,533	331,033
<b>Non-controlling interests</b>	35	21
<b>Total equity</b>	<u>341,568</u>	<u>331,054</u>
<b>Liabilities</b>		
Deferred tax liabilities	275	275
<b>Total non-current liabilities</b>	<u>275</u>	<u>275</u>
Loan and borrowing	145	161
Deferred income	-	-
Trade and other payables	1,871	2,113
Current tax payables	2	7
<b>Total current liabilities</b>	<u>2,018</u>	<u>2,281</u>
<b>Total liabilities</b>	<u>2,293</u>	<u>2,556</u>
<b>Total equity and liabilities</b>	<u><u>343,861</u></u>	<u><u>333,610</u></u>
<b>Net assets per share attributable to owners of the Company (RM)^</b>	2.44	2.36

The interim financial report should be read in conjunction with the financial statements for the year ended 31 December 2016.

JCBNEXT BERHAD (FORMERLY KNOWN AS JOBSTREET CORPORATION BERHAD) (641378-W)

Condensed Consolidated Statement of Changes in Equity

For the 3 months ended 31 March 2017

(The figures have not been audited)

	Attributable to shareholders of the Company									Non-controlling interests	Total equity	
	Non-distributable					Distributable						
	Share capital	Share premium	Capital reserve	Capital redemption reserve	Translation reserve	Fair value reserve	Revaluation reserve	Treasury shares	Retained earnings	Total		
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
At 1 January 2017	70,000	124,036	1,937	2,584	23,473	28,811	5,742	(221)	74,670	331,032	22	331,054
Adjustments for effects of Companies Act 2016 (Note a)	126,620	(124,036)	-	(2,584)	-	-	-	-	-	-	-	-
Foreign currency translation differences for foreign operations	-	-	-	-	(57)	-	-	-	-	(57)	-	(57)
Fair value of available-for-sale financial assets	-	-	-	-	-	4,546	-	-	-	4,546	-	4,546
Share of other comprehensive income of equity accounted associates	-	-	68	-	5,179	-	-	-	-	5,247	-	5,247
Total other comprehensive income for the period	-	-	68	-	5,122	4,546	-	-	-	9,736	-	9,736
Profit for the period	-	-	-	-	-	-	-	-	767	767	13	780
Total comprehensive income for the period	-	-	68	-	5,122	4,546	-	-	767	10,503	13	10,516
<i>Contributions by and distribution to owners of the Company</i>												
Treasury shares acquired	-	-	-	-	-	-	-	(2)	-	(2)	-	(2)
Dividends	-	-	-	-	-	-	-	-	-	-	-	-
Total transactions with owners of the Company	-	-	-	-	-	-	-	(2)	-	(2)	-	(2)
At 31 March 2017	196,620	-	2,005	-	28,595	33,357	5,742	(223)	75,437	341,533	35	341,568

**Note a**

With the Companies Act 2016 ("New Act") coming into effect on 31 January 2017, the credit standing in the share premium and capital redemption reserve accounts of RM124,036,000 and RM2,584,000 respectively, have been transferred to the share capital account. Pursuant to subsection 618(3) and 618(4) of the New Act, the Group may exercise its right to use the credit amounts being transferred from share premium and capital redemption reserve accounts within 24 months after the commencement of the New Act. The Board of Directors will make a decision thereon by 31 January 2019.

JCBNEXT BERHAD (FORMERLY KNOWN AS JOBSTREET CORPORATION BERHAD) (641378-W)

Condensed Consolidated Statement of Changes in Equity

For the 3 months ended 31 March 2017

(The figures have not been audited)

	Attributable to shareholders of the Company									Total RM'000	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	Revaluation reserve RM'000	Treasury shares RM'000	Retained earnings RM'000			
At 1 January 2016	70,000	124,036	1,748	2,584	16,806	18,450	5,742	(219)	65,591	304,738	(38)	304,700
Foreign currency translation differences for foreign operations	-	-	-	-	349	-	-	-	-	349	-	349
Fair value of available-for-sale financial assets	-	-	-	-	-	(525)	-	-	-	(525)	-	(525)
Share of other comprehensive income of equity accounted associates	-	-	34	-	(7,031)	-	-	-	-	(6,997)	-	(6,997)
Total other comprehensive income/(expense) for the period	-	-	34	-	(6,682)	(525)	-	-	-	(7,173)	-	(7,173)
Profit for the period	-	-	-	-	-	-	-	-	3,225	3,225	14	3,239
Total comprehensive income/(expenses) for the period	-	-	34	-	(6,682)	(525)	-	-	3,225	(3,948)	14	(3,934)
<i>Contributions by and distribution to owners of the Company</i>												
Treasury shares acquired	-	-	-	-	-	-	-	-	-	-	-	-
Dividends	-	-	-	-	-	-	-	-	(874)	(874)	-	(874)
Total transactions with owners of the Company	-	-	-	-	-	-	-	-	(874)	(874)	-	(874)
At 31 March 2016	70,000	124,036	1,782	2,584	10,124	17,925	5,742	(219)	67,942	299,916	(24)	299,892

The interim financial report should be read in conjunction with the financial statements for the year ended 31 December 2016.

**JCBNEXT BERHAD (FORMERLY KNOWN AS JOBSTREET CORPORATION BERHAD) (641378-W)****Condensed Consolidated Statement of Cash Flows****For the 3 months ended 31 March 2017**

(The figures have not been audited)

	<b>3 months ended 31/03/2017 RM'000</b>	<b>3 months ended 31/03/2016 RM'000</b>
<b>CASHFLOW FROM OPERATING ACTIVITIES</b>		
Profit before taxation	818	3,360
Adjustment for:-		
Depreciation of property and equipment	28	41
Interest income	(87)	(673)
Gain on accretion in associates	(26)	-
Share of profit after tax of equity accounted associates	(1,612)	(4,537)
Investment distribution income	(774)	(209)
Loss on financial assets classified as fair value through profit or loss	149	361
Unrealised foreign exchange loss	454	447
<b>Operating loss before working capital changes</b>	<u>(1,050)</u>	<u>(1,210)</u>
Changes in trade and other receivables	33	(619)
Changes in prepayments and other assets	(26)	(14)
Changes in deferred income	-	29
Changes in trade and other payables	(327)	26
<b>Cash used in operations</b>	<u>(1,370)</u>	<u>(1,788)</u>
Income tax paid	(109)	(185)
Interest received	87	673
<b>Net cash used in operating activities</b>	<u>(1,392)</u>	<u>(1,300)</u>
<b>CASHFLOW FROM INVESTING ACTIVITIES</b>		
Additional investment in quoted unit trusts	(1,174)	(209)
Investment distribution income received	774	209
Acquisition of property and equipment	(13)	(4)
Acquisition of treasury shares	(2)	-
Proceeds from disposal of investments in quoted unit trusts	1,731	-
<b>Net cash generated from/ (used in) investing activities</b>	<u>1,316</u>	<u>(4)</u>
<b>CASHFLOW FROM FINANCING ACTIVITIES</b>		
Dividends paid to shareholders of the Company	-	(874)
Short term borrowings	-	46
Repayment of borrowings	(20)	-
<b>Net cash used in financing activities</b>	<u>(20)</u>	<u>(828)</u>
<b>Net decrease in cash and cash equivalents</b>	(96)	(2,132)
Cash and cash equivalents at 1 January	36,377	101,629
Effect of exchange rate changes on cash and cash equivalents	(478)	(22)
<b>Cash and cash equivalents at 31 March</b>	<u>35,803</u>	<u>99,475</u>

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