

**JCBNEXT BERHAD (FORMERLY KNOWN AS JOBSTREET CORPORATION BERHAD) (641378-W)**  
**Quarterly Report on Consolidated Results for the 4th Quarter Ended 31 December 2016**  
**Condensed Consolidated Income Statement**  
(The figures have not been audited)

	INDIVIDUAL QUARTER ENDED		CUMULATIVE QUARTER ENDED	
	31/12/2016	31/12/2015	31/12/2016	31/12/2015
	RM'000	RM'000	RM'000	RM'000
Revenue	1,727	989	7,843	6,619
Other operating income/ (expenses)	3,298	(179)	2,449	3,521
Operating expenses	(2,093)	(1,886)	(8,463)	(9,517)
<b>Results from operating activities</b>	<b>2,932</b>	<b>(1,076)</b>	<b>1,829</b>	<b>623</b>
Interest income	46	711	1,401	3,228
(Loss)/ Gain on financial assets classified as fair value through profit or loss	(996)	(1,121)	(1,777)	421
Loss on dilution in associate	(786)	-	(786)	-
Gain on disposal of quoted investments		-	-	12,461
Share of profit of equity accounted associates, net of tax	1,675	2,555	12,782	10,203
<b>Profit before tax</b>	<b>2,871</b>	<b>1,069</b>	<b>13,449</b>	<b>26,936</b>
Tax expense	(87)	20	(2,007)	(1,559)
<b>Profit for the period</b>	<b>2,784</b>	<b>1,089</b>	<b>11,442</b>	<b>25,377</b>
<b>Profit attributable to:</b>				
Owners of the Company	2,754	1,102	11,379	25,571
Non-controlling interests	30	(13)	63	(194)
<b>Profit for the period</b>	<b>2,784</b>	<b>1,089</b>	<b>11,442</b>	<b>25,377</b>
<b>Earnings per share (Note)</b>				
Basic (sen)	1.97	0.79	8.14	18.27

The interim financial report should be read in conjunction with the financial statements for the year ended 31 December 2015.

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**Quarterly Report on Consolidated Results for the 4th Quarter Ended 31 December 2016**  
**Condensed Consolidated Statement of Comprehensive Income**  
(The figures have not been audited)

	INDIVIDUAL QUARTER ENDED		CUMULATIVE QUARTER ENDED	
	31/12/2016	31/12/2015	31/12/2016	31/12/2015
	RM'000	RM'000	RM'000	RM'000
<b>Profit for the period</b>	2,784	1,089	11,442	25,377
<b>Other comprehensive income, net of tax</b>				
<b>Items that will not be reclassified subsequently to profit or loss</b>				
Revaluation of property and equipment upon transfer of properties to investment properties	-	5,742	-	5,742
<b>Items that are or may be reclassified subsequently to profit or loss</b>				
Foreign currency translation differences for foreign operations	(414)	186	(315)	(847)
Fair value of available-for-sale financial assets	3,752	(167)	10,360	14,901
Available-for-sale financial assets - reclassified to profit or loss	-	-	-	(12,461)
Share of other comprehensive income of equity accounted associates	5,589	(3,075)	7,082	15,852
<b>Total other comprehensive income for the period, net of tax</b>	<u>8,927</u>	<u>2,686</u>	<u>17,127</u>	<u>23,187</u>
<b>Total comprehensive income for the period</b>	<u>11,711</u>	<u>3,775</u>	<u>28,569</u>	<u>48,564</u>
<b>Profit attributable to:</b>				
Owners of the Company	11,663	3,788	28,510	48,747
Non-controlling interests	48	(13)	59	(183)
<b>Profit for the period</b>	<u>11,711</u>	<u>3,775</u>	<u>28,569</u>	<u>48,564</u>

The interim financial report should be read in conjunction with the financial statements for the year ended 31 December 2015.

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

	<b>Unaudited As at 31/12/2016 RM'000</b>	<b>Audited As at 31/12/2015 RM'000</b>
<b>Assets</b>		
Property and equipment	376	434
Investment properties	20,188	20,188
Investments in associates	125,176	113,856
Available-for-sale investments	55,800	47,120
Deferred tax assets	110	127
<b>Total non-current assets</b>	<u>201,650</u>	<u>181,725</u>
Short term investments	94,380	22,748
Trade and other receivables	838	798
Prepayments and other assets	119	104
Current tax assets	180	460
Cash and cash equivalents	36,377	101,629
<b>Total current assets</b>	<u>131,894</u>	<u>125,739</u>
<b>Total assets</b>	<u><u>333,544</u></u>	<u><u>307,464</u></u>
<b>Equity</b>		
Share capital	70,000	70,000
Reserves	260,974	234,739
<b>Total equity attributable to owners of the Company</b>	330,974	304,739
<b>Non-controlling interests</b>	21	(38)
<b>Total equity</b>	<u>330,995</u>	<u>304,701</u>
<b>Liabilities</b>		
Deferred tax liabilities	275	275
<b>Total non-current liabilities</b>	<u>275</u>	<u>275</u>
Loan and borrowing	161	108
Deferred income	-	94
Trade and other payables	2,106	2,280
Current tax payables	7	6
<b>Total current liabilities</b>	<u>2,274</u>	<u>2,488</u>
<b>Total liabilities</b>	<u>2,549</u>	<u>2,763</u>
<b>Total equity and liabilities</b>	<u><u>333,544</u></u>	<u><u>307,464</u></u>
<b>Net assets per share attributable to owners of the Company (RM)^</b>	2.37	2.18

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JCBNEXT BERHAD (FORMERLY KNOWN AS JOBSTREET CORPORATION BERHAD) (641378-W)  
**Condensed Consolidated Statement of Changes in Equity**  
**For the 12 months ended 31 December 2016**  
(The figures have not been audited)

	←-----Attributable to shareholders of the Company-----→								Distributable		Non-controlling interests RM'000	Total equity RM'000	
	←-----Non-distributable-----→								Treasury shares RM'000	Retained earnings RM'000			Total RM'000
	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	Share option reserve RM'000					
At 1 January 2016	70,000	124,036	1,748	2,584	16,806	18,451	5,742	-	(219)	65,591	304,739	(38)	304,701
Foreign currency translation differences for foreign operations	-	-	-	-	(311)	-	-	-	-	-	(311)	(4)	(315)
Fair value of available-for-sale financial assets	-	-	-	-	-	10,360	-	-	-	-	10,360	-	10,360
Share of other comprehensive income of equity accounted associates	-	-	76	-	7,006	-	-	-	-	-	7,082	-	7,082
Total other comprehensive income/(expense) for the period	-	-	76	-	6,695	10,360	-	-	-	-	17,131	(4)	17,127
Profit for the period	-	-	-	-	-	-	-	-	-	11,379	11,379	63	11,442
Total comprehensive income/(expense) for the period	-	-	76	-	6,695	10,360	-	-	-	11,379	28,510	59	28,569
<i>Contributions by and distribution to owners of the Company</i>													
Treasury shares acquired	-	-	-	-	-	-	-	-	(2)	-	(2)	-	(2)
Dividends	-	-	-	-	-	-	-	-	-	(2,273)	(2,273)	-	(2,273)
Total transactions with owners of the Company	-	-	-	-	-	-	-	-	(2)	(2,273)	(2,275)	-	(2,275)
At 31 December 2016	70,000	124,036	1,824	2,584	23,501	28,811	5,742	-	(221)	74,697	330,974	21	330,995

JCBNEXT BERHAD (FORMERLY KNOWN AS JOBSTREET CORPORATION BERHAD) (641378-W)  
**Condensed Consolidated Statement of Changes in Equity**  
**For the 12 months ended 31 December 2016**  
(The figures have not been audited)

	←-----Attributable to shareholders of the Company-----→							Distributable		Total RM'000	Non- controlling interests RM'000	Total equity RM'000	
	←-----Non-distributable-----→							Treasury shares RM'000	Retained earnings RM'000				
	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	Share option reserve RM'000					
At 1 January 2015	70,795	143,419	1,480	1,789	2,034	16,011	-	-	(19,383)	59,491	275,636	144	275,780
Foreign currency translation differences for foreign operations	-	-	-	-	(858)	-	-	-	-	-	(858)	11	(847)
Revaluation of property and equipment upon transfer of properties to investment properties	-	-	-	-	-	-	5,742	-	-	-	5,742	-	5,742
Fair value of available-for-sale financial assets	-	-	-	-	-	14,901	-	-	-	-	14,901	-	14,901
Available-for-sale financial assets - reclassified to profit or loss	-	-	-	-	-	(12,461)	-	-	-	-	(12,461)	-	(12,461)
Share of other comprehensive income of equity accounted associates	-	-	268	-	15,630	-	-	-	-	(46)	15,852	-	15,852
Total other comprehensive income/(expense) for the period	-	-	268	-	14,772	2,440	5,742	-	-	(46)	23,176	11	23,187
Profit for the period	-	-	-	-	-	-	-	-	-	25,571	25,571	(194)	25,377
Total comprehensive income for the period	-	-	268	-	14,772	2,440	5,742	-	-	25,525	48,747	(183)	48,564
<i>Contributions by and distribution to owners of the Company</i>													
Treasury shares acquired	-	-	-	-	-	-	-	-	(219)	-	(219)	-	(219)
Dividends	-	-	-	-	-	-	-	-	-	(19,424)	(19,424)	-	(19,424)
Total transactions with owners of the Company	-	-	-	-	-	-	-	-	(219)	(19,424)	(19,643)	-	(19,643)
Cancellation of treasury shares	(795)	(19,383)	-	795	-	-	-	-	19,383	-	-	-	-
At 31 December 2015	70,000	124,036	1,748	2,584	16,806	18,451	5,742	-	(219)	65,592	304,740	(39)	304,701

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**JCBNEXT BERHAD (FORMERLY KNOWN AS JOBSTREET CORPORATION BERHAD) (641378-W)****Condensed Consolidated Statement of Cash Flows****For the 12 months ended 31 December 2016**

(The figures have not been audited)

	<b>12 months ended 31/12/2016 RM'000</b>	<b>12 months ended 31/12/2015 RM'000</b>
<b>CASHFLOW FROM OPERATING ACTIVITIES</b>		
Profit before taxation	13,449	26,936
Adjustment for:-		
Depreciation of property and equipment	133	271
Dividend income	(1,965)	(2,337)
Interest income	(1,401)	(3,228)
Gain on disposal of subsidiaries, net of transaction costs	-	(1,281)
Loss on dilution of associates	786	-
Share of profit after tax of equity accounted associates	(12,782)	(10,203)
Gain on disposal of investments in quoted shares	-	(12,462)
Investment distribution income	(2,209)	(607)
Loss/(Gain) on financial assets classified as fair value through profit or loss	1,777	(421)
Property and equipment written off	-	1
Unrealised foreign exchange loss gain	(3,507)	(1,148)
<b>Operating loss before working capital changes</b>	<u>(5,719)</u>	<u>(4,479)</u>
Changes in trade and other receivables	228	1,672
Changes in prepayments and other assets	(14)	169
Changes in deferred income	(94)	(74)
Changes in trade and other payables	(515)	(22,919)
<b>Cash used in operations</b>	<u>(6,114)</u>	<u>(25,631)</u>
Income tax paid	(1,711)	(2,367)
Interest received	1,401	3,228
Finance costs	-	-
<b>Net cash used in operating activities</b>	<u>(6,424)</u>	<u>(24,770)</u>
<b>CASHFLOW FROM INVESTING ACTIVITIES</b>		
Additional investment in quoted unit trusts	(74,136)	(20,819)
Investment distribution income received	2,209	607
Acquisition of property and equipment	(74)	(104)
Acquisition of treasury shares	(2)	(219)
Proceeds from disposal of investments in quoted unit trusts	2,418	-
Proceeds from disposal of investments in quoted securities	-	19,839
Proceeds from disposal of subsidiaries (adjustment)	-	1,281
Dividends received from an associate	7,758	6,742
Dividends received from other investments	1,965	2,337
<b>Net cash (used in)/generated from investing activities</b>	<u>(59,862)</u>	<u>9,664</u>
<b>CASHFLOW FROM FINANCING ACTIVITIES</b>		
Dividends paid to shareholders of the Company	(2,273)	(19,424)
Short term borrowings	45	115
Repayment of borrowings	-	(3)
<b>Net cash used in financing activities</b>	<u>(2,228)</u>	<u>(19,312)</u>
<b>Net decrease in cash and cash equivalents</b>	(68,514)	(34,418)
Cash and cash equivalents at 1 January	101,629	135,933
Effect of exchange rate changes on cash and cash equivalents	3,262	114
<b>Cash and cash equivalents at 31 December</b>	<u>36,377</u>	<u>101,629</u>

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