

GOLDEN HARVEST<01132> - Results Announcement

Golden Harvest Entertainment (Holdings) Limited announced on 18/03/2005:

(stock code: 01132 )

Year end date: 30/06/2005

Currency: HKD

Auditors' Report: N/A

Interim report reviewed by: Audit Committee

	(Unaudited ) Current Period from 01/07/2004 to 31/12/2004 Note ('000 )	(Unaudited ) Last Corresponding Period from 01/07/2003 to 31/12/2003 ( '000 )
Turnover	: 98,343	112,827
Profit/(Loss) from Operations	: (27,412)	(6,528)
Finance cost	: (374)	(205)
Share of Profit/(Loss) of Associates	: 14,530	12,030
Share of Profit/(Loss) of Jointly Controlled Entities	: N/A	N/A
Profit/(Loss) after Tax & MI	: (17,503)	669
% Change over Last Period	: N/A %	
EPS/(LPS)-Basic (in dollars)	: (0.017)	0.001
-Diluted (in dollars)	: N/A	N/A
Extraordinary (ETD) Gain/(Loss)	: N/A	N/A
Profit/(Loss) after ETD Items	: (17,503)	669
Interim Dividend per Share	: NIL	NIL
(Specify if with other options)	: N/A	N/A
B/C Dates for Interim Dividend	: N/A	
Payable Date	: N/A	
B/C Dates for (-) General Meeting	: N/A	
Other Distribution for Current Period	: N/A	
B/C Dates for Other Distribution	: N/A	

Remarks:

Earnings/(loss) per share

The calculation of basic loss per share is based on the net loss attributable to shareholders for the period of HK\$17,503,000 (2003: net profit of HK\$669,000) and the weighted average number of 1,004,749,456 shares (2003: 870,236,413 shares) in issue during the period.

No disclosure of diluted earnings/(loss) per share for both the current period and prior period is shown as the exercise price of the Company's outstanding share options was higher than the average market price of the Company's ordinary shares during both periods and thus the share options had no diluting effect on the basic earnings/(loss) per share for these periods.