

Investor

Investment Service Centre

Listed Companies Information

GOLDEN HARVEST<01132> - Results Announcement

Golden Harvest Entertainment (Holdings) Limited announced on 24/03/2006:
(stock code: 01132)

Year end date: 30/06/2006

Currency: HKD

Auditors' Report: N/A

Interim report reviewed by: Audit Committee

	(Unaudited) Current Period from 01/07/2005 to 31/12/2005	(Unaudited) Last Corresponding Period from 01/07/2004 to 31/12/2004
	Note ('000)	('000)
Turnover	: 265,200	98,343
Profit/(Loss) from Operations	: (4,793)	(27,412)
Finance cost	: (3,538)	(374)
Share of Profit/(Loss) of Associates	: 13,577	10,117
Share of Profit/(Loss) of Jointly Controlled Entities	: N/A	N/A
Profit/(Loss) after Tax & MI	: 5,063	(17,503)
% Change over Last Period	: N/A	%
EPS/(LPS)-Basic (in dollars)	: 0.004	(0.017)
-Diluted (in dollars)	: N/A	N/A
Extraordinary (ETD) Gain/(Loss)	: N/A	N/A
Profit/(Loss) after ETD Items	: 5,063	(17,503)
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:

(1) Earnings/(loss) per share

The calculation of basic earnings/(loss) per share is based on the profit attributable to equity holders of the Company for the period of HK\$5,063,000 (2004: loss attributable to equity holders of the Company of HK\$17,503,000) and the weighted average number of 1,330,309,375 shares (2004: 1,004,749,456 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.

(2) Restatement of comparative amounts

Following the adoption of certain applicable Hong Kong Financial Reporting Standards issued by the Hong Kong Institute of Certified Public Accountants in 2005, certain comparative figures previously reported have been restated to conform to the new policies.