

GOLDEN HARVEST<01132> - Results Announcement

Golden Harvest Entertainment (Holdings) Limited announced on 18/3/2004:
 (stock code: 01132)
 Year end date: 30/6/2004
 Currency: HKD
 Auditors' Report: N/A
 Interim report reviewed by: Audit Committee

	(Unaudited) Current Period from 1/7/2003 to 31/12/2003 Note ('000)	(Unaudited) Last Corresponding Period from 1/7/2002 to 31/12/2002 ('000)
Turnover	: 112,827	105,392
Profit/(Loss) from Operations	: (6,528)	(27,403)
Finance cost	: (205)	(312)
Share of Profit/(Loss) of Associates	: 12,030	6,439
Share of Profit/(Loss) of Jointly Controlled Entities	: N/A	N/A
Profit/(Loss) after Tax & MI	: 669	(22,618)
% Change over Last Period	: N/A %	
EPS/(LPS)-Basic (in dollars)	: 0.001	(0.028)
-Diluted (in dollars)	: N/A	N/A
Extraordinary (ETD) Gain/(Loss)	: N/A	N/A
Profit/(Loss) after ETD Items	: 669	(22,618)
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 earnings per share is based on the net profit attributable to shareholders for the period of HK\$669,000 (2002: net loss of HK\$22,618,000) and the weighted average number of 870,236,413 shares (2002: 800,887,500 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.