

Summary of Financial Information

A summary of the published results and of the assets and liabilities of the Group for the five financial years ended 31st December, 2002, as extracted from the audited consolidated financial statements and reclassified and restated as appropriate, is set out below. The amounts of each year in the five years summary have been adjusted for the effects of the retrospective changes in accounting policies as set out in Notes 2 and 3(a) to the financial statements.

	2002	Restated 2001	Restated 2000	Restated 1999	Restated 1998
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Net profit/(loss) attributable to shareholders	(111,368)	(192,480)	361,827	40,446	(646,413)
Total assets (<i>Note</i>)	3,481,207	4,587,318	4,658,886	4,588,972	4,468,697
Total liabilities	(674,404)	(501,628)	(413,198)	(524,987)	(458,525)
Net assets	2,806,803	4,085,690	4,245,688	4,063,985	4,010,172
Minority interests	(27,006)	(811)	(636)	(126,150)	(115,598)
Capital and reserves	2,779,797	4,084,879	4,245,052	3,937,835	3,894,574

Note: Total assets include assets less liabilities attributable to banking operations.