

SUMMARY OF FINANCIAL INFORMATION

A summary of the published results and of the assets, liabilities and minority interests of the Group for the five financial years ended 31st December, 2003, 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 Note 2 to the financial statements.

	2003 <i>HK\$'000</i>	2002 <i>HK\$'000</i>	Restated 2001 <i>HK\$'000</i>	Restated 2000 <i>HK\$'000</i>	Restated 1999 <i>HK\$'000</i>
Net profit/(loss) attributable to shareholders	106,067	(111,368)	(100,480)	347,827	51,446
Total assets (<i>Note</i>)	3,680,960	3,481,207	4,679,318	4,718,886	4,662,972
Total liabilities	(834,844)	(674,404)	(501,628)	(413,198)	(524,987)
Net assets	2,846,116	2,806,803	4,177,690	4,305,688	4,137,985
Minority interests	(24,793)	(27,006)	(811)	(636)	(126,150)
Capital and reserves	2,821,323	2,779,797	4,176,879	4,305,052	4,011,835

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