

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, 2004, as extracted from the audited consolidated financial statements, is set out below.

	2004 HK\$'000	2003 <i>HK\$'000</i>	2002 <i>HK\$'000</i>	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>
Net profit/(loss) attributable to shareholders	(64,957)	106,067	(111,368)	(100,480)	347,827
Total assets (<i>Note</i>)	3,487,594	3,680,960	3,481,207	4,679,318	4,718,886
Total liabilities	(751,056)	(834,844)	(674,404)	(501,628)	(413,198)
Net assets	2,736,538	2,846,116	2,806,803	4,177,690	4,305,688
Minority interests	(30,204)	(24,793)	(27,006)	(811)	(636)
Capital and reserves	2,706,334	2,821,323	2,779,797	4,176,879	4,305,052

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