

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, 2001, as extracted from the audited consolidated financial statements and reclassified as appropriate, is set out below. The amounts for each year in the five years summary have been adjusted for the effects of the retrospective changes in accounting policy affecting dividends and goodwill as detailed in Note 3 to the financial statements.

	2001	Restated 2000	Restated 1999	Restated 1998	Restated 1997
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Net profit/(loss) attributable to shareholders	(551,368)	(671,002)	(301,619)	(1,718,764)	108,881
Total assets (<i>Note</i>)	9,378,154	10,421,577	10,911,286	11,093,820	14,691,457
Total liabilities	(1,336,078)	(1,564,911)	(2,008,773)	(2,829,524)	(3,036,856)
Net assets	8,042,076	8,856,666	8,902,513	8,264,296	11,654,601
Minority interests	(3,829,312)	(4,036,003)	(3,934,547)	(3,873,544)	(4,438,629)
Capital and reserves	4,212,764	4,820,663	4,967,966	4,390,752	7,215,972

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