

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, restated and reclassified as appropriate, is set out below.

| | 2002 HK\$'000 | 2001 HK\$'000 | 2000 HK\$'000 | 1999 HK\$'000 | 1998 HK\$'000 |
|---------------------------------------|--------------------|------------------|------------------|------------------|------------------|
| Net loss attributable to shareholders | (270,721) | (551,368) | (671,002) | (301,619) | (1,718,764) |
| Total assets (<i>Note</i>) | 8,054,243 | 9,378,154 | 10,421,577 | 10,911,286 | 11,093,820 |
| Total liabilities | (2,129,845) | (1,336,078) | (1,564,911) | (2,008,773) | (2,829,524) |
| Net assets | 5,924,398 | 8,042,076 | 8,856,666 | 8,902,513 | 8,264,296 |
| Minority interests | (1,718,835) | (3,829,312) | (4,036,003) | (3,934,547) | (3,873,544) |
| Capital and reserves | 4,205,563 | 4,212,764 | 4,820,663 | 4,967,966 | 4,390,752 |

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