

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 <i>HK\$'000</i>	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>	1999 <i>HK\$'000</i>	1998 <i>HK\$'000</i>
Net loss attributable to shareholders	(29,557)	(335,463)	(433,579)	(187,838)	(979,405)
Total assets (<i>Note</i>)	8,134,821	9,276,607	10,232,405	10,775,261	11,234,928
Total liabilities	(2,205,844)	(1,359,826)	(1,613,488)	(1,662,638)	(2,292,253)
Net assets	5,928,977	7,916,781	8,618,917	9,112,623	8,942,675
Minority interests	(3,233,327)	(5,294,327)	(5,653,845)	(6,216,506)	(5,859,499)
Capital and reserves	2,695,650	2,622,454	2,965,072	2,896,117	3,083,176

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