

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 restated 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 deferred tax as set out in Note 2 to the financial statements.

	2003 HK\$'000	Restated 2002 HK\$'000	Restated 2001 HK\$'000	Restated 2000 HK\$'000	Restated 1999 HK\$'000
Net profit/(loss) attributable to shareholders	167,488	(101,676)	(325,954)	(431,517)	(186,507)
Total assets (Note)	8,229,909	8,134,821	9,387,526	10,307,068	10,851,113
Total liabilities	(2,410,431)	(2,322,080)	(1,372,460)	(1,628,129)	(1,676,040)
Net assets	5,819,478	5,812,741	8,015,066	8,678,939	9,175,073
Minority interests	(3,019,006)	(3,172,703)	(5,376,105)	(5,706,868)	(6,274,020)
Capital and reserves	2,800,472	2,640,038	2,638,961	2,972,071	2,901,053

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