

	2001	2000	1999	1998 <sup>4</sup>	1997 <sup>4</sup>	1996	1995	1994	1993	1992
<b>Income (\$\$ millions)</b>										
Net profit										
before taxation	1,363.4	1,674.8	1,041.4	44.1	561.6	836.1	766.6	687.4	621.5	429.1
Net profit after taxation	999.1	1,388.8	1,071.8	112.0	458.2	669.5	594.6	532.9	467.9	328.4
<b>Selected Balance Sheet Data</b>										
<b>Assets (\$\$ millions)</b>										
Total assets	151,294.3	111,208.1 <sup>5</sup>	106,464.9	100,037.4	65,983.9	55,737.6	49,186.5	45,188.6	41,607.0	38,172.6
Customer loans and advances including bills	68,208.0	52,023.8	54,369.5	56,215.4	40,134.7	31,012.7	26,171.8	22,055.3	18,257.4	15,752.6
Investment in quoted and unquoted securities and shares	24,921.5	14,403.0	14,592.5	11,086.1	5,702.1	5,276.2	4,831.4	4,097.5	4,286.0	4,282.5
<b>Liabilities (\$\$ millions)</b>										
Deposits and other accounts of customers	106,771.3	80,720.5	82,268.3	73,858.3	33,557.0	30,599.9	28,128.5	25,574.2	24,968.0	25,221.1
Total deposits	115,217.0	92,774.1	89,758.9	86,476.6	54,037.5	45,141.5	39,825.7	36,513.6	33,712.0	31,378.7
Borrowings and debt securities	10,489.9	3,811.9	2,817.9	1,123.2	1,848.3	1,660.7	1,288.1	1,199.6	808.4	909.1
<b>Capital and Reserves (\$\$ millions)</b>										
Paid-up non-voting redeemable, convertible preference share capital	66.5	66.5	-	-	-	-	-	-	-	-
Paid-up non-redeemable, convertible preference share capital	-	-	-	412.1	536.2	656.0	604.5	461.6	251.6	-
Paid-up non-voting, convertible preference share capital	25.1	25.1	147.0	224.8	-	-	-	-	-	-
Issued and paid-up ordinary share capital	1,446.8	1,215.7	1,177.8	928.1	702.6	690.6	675.2	663.4	654.3	522.1
Ordinary shareholders' funds	12,933.9	9,899.4	9,920.6	7,799.5	7,493.6	6,243.1	5,510.8	4,887.8	4,348.1	3,973.5
Total (ordinary and preference) shareholders' funds	13,529.1	10,494.8	10,875.8	9,811.5	8,029.8	6,899.0	6,115.3	5,349.4	4,599.6	3,973.5
<b>Financial Ratios</b>										
Dividend cover for ordinary shares (number of times)	3.22	3.32	5.05	1.65	4.86	8.11	7.41	6.83	6.77 <sup>3</sup>	5.50
Adjusted gross dividends per ordinary share <sup>2</sup> (\$\$)	0.30	0.45	0.26	0.16	0.15	0.13	0.13	0.13	0.12 <sup>3</sup>	0.10
Adjusted earnings per ordinary share after tax <sup>2</sup> (\$\$)	0.78	1.13	0.97	0.10	0.52	0.77	0.69	0.63	0.57	0.40
Net tangible asset backing per ordinary share <sup>1</sup> (\$\$)	5.38	8.14	8.42	7.68	8.43	7.14	6.45	5.83	5.26	4.81
Return (after tax) on average total shareholders' funds (%)	8.90	12.89	10.35	1.29	5.72	10.30	10.36	10.71	10.89	8.54
Total shareholders' funds to total assets	0.09	0.09	0.10	0.10	0.12	0.12	0.12	0.12	0.11	0.10
<b>US\$/\$\$ exchange rate as at December 31</b>										
	1.85	1.73	1.67	1.65	1.68	1.40	1.41	1.46	1.61	1.64

## Notes :

1. Net tangible asset backing per ordinary share has been adjusted for bonus issues in 1993, 1998 and 1999, and rights issue in 1998.
2. Gross dividends per ordinary share and earnings per ordinary share after tax have been adjusted for bonus issues in 1993, 1998 and 1999, and rights issues in 1998.
3. Dividends exclude the special tax-exempt bonus dividend of 5 cents per share.
4. With effect from January 1, 1999, equity accounting for investments in associated companies was adopted by the DBSH Group. The comparative figures for 1998 and 1997 have been adjusted to reflect this change.
5. Total assets exclude "Life fund assets attributable to policyholders".