

Interim Consolidated Statement of Income and Changes in Equity

(unaudited)

(\$ in thousands)	For the three months ended			For the six months ended	
	Sep 30 2006	Jun 30 2006	Sep 30 2005	Sep 30 2006	Sep 30 2005
Interest Income					
Loans	\$ 239,256	\$ 221,715	\$ 179,760	\$ 460,971	\$ 351,752
Securities	17,686	16,333	7,913	34,019	14,721
Deposits with financial institutions	10,878	11,908	6,575	22,786	13,071
	267,820	249,956	194,248	517,776	379,544
Interest Expense					
Deposits	123,957	114,967	81,592	238,924	159,266
Subordinated debentures	826	857	911	1,683	1,710
	124,783	115,824	82,503	240,607	160,976
Net Interest Income	143,037	134,132	111,745	277,169	218,568
Other Income					
Service charges	17,032	16,346	15,625	33,378	30,965
Credit fees	8,237	7,853	8,292	16,090	16,662
Card fees	6,848	6,336	5,757	13,184	11,580
Investor services	6,673	6,139	4,312	12,812	8,093
Sundry	2,215	3,574	2,161	5,789	4,187
Foreign exchange	1,783	2,165	1,878	3,948	3,541
	42,788	42,413	38,025	85,201	75,028
Total Operating Revenues	185,825	176,545	149,770	362,370	293,596
(Recovery of) Provision for Credit Losses	(20,108)	1,359	(317)	(18,749)	(4,793)
Non-interest Expenses					
Salaries and employee benefits	59,783	62,965	49,901	122,748	99,224
Communications and electronic processing	18,328	16,958	16,130	35,286	31,172
Other	18,254	18,075	15,730	36,329	34,725
Premises and equipment, including amortization	15,649	15,130	13,948	30,779	27,913
	112,014	113,128	95,709	225,142	193,034
Net Income	93,919	62,058	54,378	155,977	105,355
Equity at beginning of period	1,411,053	1,348,995	1,201,251	1,348,995	1,150,274
Equity at End of Period	\$ 1,504,972	\$ 1,411,053	\$ 1,255,629	\$ 1,504,972	\$ 1,255,629