

SELECTED FINANCIAL DATA
(as of 3/31/04)

Name of Industrial Bank	Location	Assets	Loans & Leases	Loan Loss Reserve	Deposits	Capital	Net Income	ROA	ROE
Affinity Bank	Ventura	861,022	692,839	8,289	591,588	71,345	6,817	3.17	38.22
Balboa Thrift and Loan Association	Chula Vista	121,279	113,291	2,502	109,005	11,726	568	1.87	19.38
Centennial Bank	Fountain Valley	315,802	291,101	2,976	237,426	31,229	1,446	1.83	18.52
Circle Bank	Novato	129,699	95,143	938	86,296	12,802	180	0.56	5.62
Community Commerce Bank	Los Angeles	243,812	201,476	3,902	161,816	27,980	1,036	1.70	14.81
Finance and Thrift Company	Porterville	111,698	88,807	1,802	93,253	16,906	913	3.27	21.60
Fireside Bank	Pleasanton	1,109,317	966,942	53,717	918,005	156,334	5,682	2.05	14.54
First Security Thrift Company	Orange	170,385	108,184	1,305	129,693	24,270	592	1.39	9.76
Franklin Bank of California	Orange	2,422	8	0	502	1,920	2	0.33	0.42
Fremont Investment & Loan	Anaheim	9,707,027	8,700,431	219,429	7,119,577	928,124	92,997	3.83	40.08
Golden Security Bank	Alhambra	129,210	107,537	946	118,794	10,152	872	2.70	34.36
Home Bank of California	San Diego	147,211	138,320	1,798	128,435	14,342	999	2.71	27.86
Rancho Santa Fe Thrift & Loan Association	San Marcos	99,503	93,850	3,469	72,796	24,328	1,268	5.10	20.85
Silvergate Bank	La Jolla	490,056	340,366	1,276	201,585	25,062	25	0.02	0.40
Tamalpais Bank	San Rafael	365,622	269,529	2,965	211,360	30,418	874	0.96	11.49
Tustin Community Bank	Tustin	38,257	29,122	1,060	33,213	3,786	132	1.38	13.95