

**SELECTED FINANCIAL DATA**  
(as of 9/30/04)

Name of Industrial Bank	Location	Assets	Loans & Leases	Loan Loss Reserve	Deposits	Capital	Net Income	ROA	ROE
Affinity Bank	Ventura	868,847	695,242	8,367	603,121	83,672	19,408	2.98	30.94
Balboa Thrift and Loan Association	Chula Vista	130,856	120,904	2,561	117,719	12,656	1,497	1.53	15.78
Centennial Bank	Fountain Valley	422,445	332,123	3,343	319,471	46,236	4,577	1.45	13.21
Circle Bank	Novato	147,022	107,005	1,065	97,606	13,233	725	0.66	7.31
Community Commerce Bank	Los Angeles	264,922	228,544	3,895	177,739	28,571	3,130	1.58	14.61
Finance and Thrift Company	Porterville	116,464	90,800	2,016	96,075	18,086	2,275	2.61	16.78
Fireside Bank	Pleasanton	1,116,942	1,012,999	57,813	915,934	161,553	19,754	2.36	16.31
First Security Thrift Company	Orange	155,060	103,356	1,335	109,567	25,373	1,698	1.46	8.93
Franklin Bank of California	Orange	2,377	0	0	501	1,851	-79	(4.43)	(5.69)
Fremont Investment & Loan	Brea	9,399,240	8,215,103	188,235	7,302,064	1,134,513	298,310	4.23	35.08
Golden Security Bank	Alhambra	137,743	115,533	1,005	121,643	10,772	2,897	2.81	35.88
Home Bank of California	San Diego	163,025	153,615	1,997	135,316	15,718	3,381	2.77	28.69
Independence Bank	Irvine	9,096	0	0	488	8,476	-24	(0.35)	(0.38)
Rancho Santa Fe Thrift & Loan Association	San Marcos	98,313	96,621	3,950	69,962	26,251	3,191	4.33	16.22
Silvergate Bank	La Jolla	492,267	315,728	1,276	164,636	26,263	342	0.09	1.74
Tamalpais Bank	San Rafael	401,409	307,111	3,358	243,457	31,847	2,955	0.98	12.38
Tustin Community Bank	Tustin	40,485	34,931	1,060	34,765	4,147	493	1.62	15.86