



## Selected Quarterly Results of Operations

(Unaudited, in \$ thousands except share data and ratios)	2001			
	Q4 30/6/01	Q3 31/3/01	Q2 31/12/00	Q1 30/9/00
<b>Net interest income</b>	27,788	26,037	22,716	23,672
<b>Total fees and other income</b>	24,500	22,891	23,059	21,325
<b>Total income</b>	52,288	48,928	45,775	44,997
<b>Total expenses</b>	36,144	27,287	31,105	30,720
<b>Net income from continuing operations</b>	16,144	21,641	14,670	14,277
Profit (loss) from discontinued operations	288	(6,278)	–	–
<b>Net income for the quarter</b>	16,432	15,363	14,670	14,277
<b>Earnings per share (\$)</b>				
Including discontinued operations	0.93	0.88	0.83	0.81
Excluding discontinued operations	0.92	1.23	0.83	0.81
<b>Return on shareholders' equity (%)</b>	23.4	22.8	22.2	22.2
(Unaudited, in \$ thousands except share data and ratios)	2000			
	Q4 30/6/00	Q3 31/3/00	Q2 31/12/99	Q1 30/9/99
<b>Net interest income</b>	25,864	31,119	20,198	20,306
<b>Total fees and other income</b>	19,241	23,043	21,306	19,778
<b>Total income</b>	45,105	54,162	41,504	40,084
<b>Total expenses</b>	34,160	29,397	31,740	30,671
<b>Net income from continuing operations</b>	10,945	24,765	9,764	9,413
Loss from discontinued operations	–	(14,540)	–	–
<b>Net income for the quarter</b>	10,945	10,225	9,764	9,413
<b>Earnings per share (\$)</b>				
Including discontinued operations	0.62	0.56	0.53	0.51
Excluding discontinued operations	0.63	1.35	0.53	0.51
<b>Return on shareholders' equity (%)</b>	17.5	16.7	15.8	15.4