

Office of Thrift Supervision  
Financial Reporting System  
Run Date: August 23, 2006, 11:38 AM

TFR Industry Aggregate Report  
93036 - OTS-Regulated: New York  
March 2006

Frozen Aggregated Data  
(\$Thousands)

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Description		Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
<b>Number of Regulated Institutions</b>		44	44	43	43	43
<b>Schedule NS --- Optional Narrative Statement</b>						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	0	1	0	1
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A
<b>Schedule SC --- Consolidated Statement of Condition</b>						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
<b>ASSETS</b>						
<b>Cash, Deposits and Investment Securities - Total</b>	<b>SC11</b>	<b>\$ 4,982,371</b>	<b>\$ 5,052,902</b>	<b>\$ 5,102,631</b>	<b>\$ 5,331,090</b>	<b>\$ 5,336,698</b>
Cash and Non-Interest-Earning Deposits	SC110	\$ 546,934	\$ 626,402	\$ 584,854	\$ 556,578	\$ 504,626
Interest-Earning Deposits in FHLBs	SC112	\$ 240,020	\$ 304,962	\$ 208,123	\$ 268,995	\$ 404,779
Other Interest-Earning Deposits	SC118	\$ 122,475	\$ 180,649	\$ 121,917	\$ 158,295	\$ 97,275
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 486,519	\$ 345,928	\$ 466,185	\$ 538,875	\$ 936,210
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 2,411,033	\$ 2,380,465	\$ 2,543,140	\$ 2,631,451	\$ 2,203,057
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 270,061	\$ 268,005	\$ 269,914	\$ 249,488	\$ 272,885
State and Municipal Obligations	SC180	\$ 692,445	\$ 718,037	\$ 646,011	\$ 627,162	\$ 610,525
Securities Backed by Nonmortgage Loans	SC182	\$ 0	\$ 0	\$ 651	\$ 1,329	\$ 1,572
Other Investment Securities	SC185	\$ 173,613	\$ 192,948	\$ 225,456	\$ 266,838	\$ 273,309
Accrued Interest Receivable	SC191	\$ 39,271	\$ 35,506	\$ 36,380	\$ 32,079	\$ 32,460
<b>Mortgage-Backed Securities - Gross</b>	<b>SUB0072</b>	<b>\$ 9,819,428</b>	<b>\$ 10,232,127</b>	<b>\$ 10,992,719</b>	<b>\$ 11,881,685</b>	<b>\$ 12,729,361</b>
<b>Mortgage-Backed Securities - Total</b>	<b>SC22</b>	<b>\$ 9,819,428</b>	<b>\$ 10,232,127</b>	<b>\$ 10,992,719</b>	<b>\$ 11,881,685</b>	<b>\$ 12,729,361</b>
Pass-Through - Total	SUB0073	\$ 2,195,398	\$ 2,231,349	\$ 2,372,411	\$ 2,485,762	\$ 2,545,422
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 2,194,563	\$ 2,230,628	\$ 2,371,609	\$ 2,484,791	\$ 2,544,196
Other Pass-Through	SC215	\$ 835	\$ 721	\$ 802	\$ 971	\$ 1,226
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 7,588,560	\$ 7,964,427	\$ 8,581,430	\$ 9,354,145	\$ 10,138,941
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 6,471,718	\$ 6,803,852	\$ 7,371,581	\$ 8,031,733	\$ 8,568,541
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 353,753	\$ 362,350	\$ 403,875	\$ 438,288	\$ 597,606
Other	SC222	\$ 763,089	\$ 798,225	\$ 805,974	\$ 884,124	\$ 972,794
Accrued Interest Receivable	SC228	\$ 35,470	\$ 36,351	\$ 38,878	\$ 41,778	\$ 44,998

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Mortgage Loans - Gross</b>	<b>SUB0092</b>	<b>\$ 34,984,069</b>	<b>\$ 34,367,596</b>	<b>\$ 33,569,406</b>	<b>\$ 32,672,187</b>	<b>\$ 32,011,741</b>
<b>Mortgage Loans - Total</b>	<b>SC26</b>	<b>\$ 34,744,273</b>	<b>\$ 34,125,295</b>	<b>\$ 33,323,113</b>	<b>\$ 32,426,900</b>	<b>\$ 31,766,740</b>
Construction Loans - Total	SUB0100	\$ 1,097,295	\$ 1,028,238	\$ 991,162	\$ 943,450	\$ 889,796
Residential - Total	SUB0110	\$ 851,634	\$ 813,184	\$ 790,488	\$ 745,254	\$ 694,759
1-4 Dwelling Units	SC230	\$ 331,849	\$ 302,175	\$ 321,955	\$ 301,656	\$ 285,286
Multifamily (5 or more) Dwelling Units	SC235	\$ 519,785	\$ 511,009	\$ 468,533	\$ 443,598	\$ 409,473
Nonresidential Property	SC240	\$ 245,661	\$ 215,054	\$ 200,674	\$ 198,196	\$ 195,037
Permanent Loans - Total	SUB0121	\$ 33,751,659	\$ 33,199,020	\$ 32,446,636	\$ 31,600,598	\$ 30,998,916
Residential - Total	SUB0131	\$ 27,968,613	\$ 27,538,454	\$ 26,961,971	\$ 26,319,416	\$ 25,898,992
1-4 Dwelling Units - Total	SUB0141	\$ 20,929,721	\$ 20,657,268	\$ 20,163,845	\$ 19,631,569	\$ 19,385,634
Revolving Open-End Loans	SC251	\$ 1,341,016	\$ 1,348,502	\$ 1,362,305	\$ 1,335,558	\$ 1,301,664
All Other - First Liens	SC254	\$ 19,131,971	\$ 18,885,768	\$ 18,413,642	\$ 17,941,329	\$ 17,740,087
All Other - Junior Liens	SC255	\$ 456,734	\$ 422,998	\$ 387,898	\$ 354,682	\$ 343,883
Multifamily (5 or more) Dwelling Units	SC256	\$ 7,038,892	\$ 6,881,186	\$ 6,798,126	\$ 6,687,847	\$ 6,513,358
Nonresidential Property (Except Land)	SC260	\$ 5,611,917	\$ 5,502,498	\$ 5,341,157	\$ 5,136,281	\$ 4,974,939
Land	SC265	\$ 171,129	\$ 158,068	\$ 143,508	\$ 144,901	\$ 124,985
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 621,696	\$ 789,460	\$ 893,750	\$ 655,336	\$ 2,063,542
Accrued Interest Receivable	SC272	\$ 128,760	\$ 130,862	\$ 124,881	\$ 121,844	\$ 116,911
Advances for Taxes and Insurance	SC275	\$ 6,355	\$ 9,476	\$ 6,727	\$ 6,295	\$ 6,118
Allowance for Loan and Lease Losses	SC283	\$ 239,796	\$ 242,301	\$ 246,293	\$ 245,287	\$ 245,001
<b>Nonmortgage Loans - Gross</b>	<b>SUB0162</b>	<b>\$ 2,216,667</b>	<b>\$ 2,141,124</b>	<b>\$ 2,126,904</b>	<b>\$ 2,035,602</b>	<b>\$ 1,908,364</b>
<b>Nonmortgage Loans - Total</b>	<b>SC31</b>	<b>\$ 2,132,603</b>	<b>\$ 2,057,732</b>	<b>\$ 2,045,167</b>	<b>\$ 1,944,292</b>	<b>\$ 1,818,191</b>
Commercial Loans - Total	SC32	\$ 1,295,777	\$ 1,245,062	\$ 1,248,165	\$ 1,218,489	\$ 1,101,493
Secured	SC300	\$ 867,538	\$ 816,870	\$ 817,676	\$ 814,880	\$ 725,967
Unsecured	SC303	\$ 332,282	\$ 335,152	\$ 342,398	\$ 315,972	\$ 292,109
Lease Receivables	SC306	\$ 95,957	\$ 93,040	\$ 88,091	\$ 87,637	\$ 83,417
Consumer Loans - Total	SC35	\$ 908,832	\$ 882,594	\$ 866,642	\$ 805,393	\$ 794,723
Loans on Deposits	SC310	\$ 25,679	\$ 25,925	\$ 26,614	\$ 25,547	\$ 26,301
Home Improvement Loans (Not secured by real estate)	SC316	\$ 27,950	\$ 28,360	\$ 27,604	\$ 25,766	\$ 25,580
Education Loans	SC320	\$ 26,956	\$ 22,396	\$ 24,462	\$ 21,029	\$ 24,131
Auto Loans	SC323	\$ 563,816	\$ 534,670	\$ 506,476	\$ 435,896	\$ 414,485
Mobile Home Loans	SC326	\$ 113,955	\$ 115,892	\$ 120,167	\$ 121,684	\$ 125,668
Credit Cards	SC328	\$ 1,735	\$ 2,728	\$ 2,123	\$ 11,257	\$ 10,927

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Schedule SC --- Consolidated Statement of Condition		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 148,741	\$ 152,623	\$ 159,196	\$ 164,214	\$ 167,631
Accrued Interest Receivable	SC348	\$ 12,058	\$ 13,468	\$ 12,097	\$ 11,720	\$ 12,148
Allowance for Loan and Lease Losses	SC357	\$ 84,064	\$ 83,392	\$ 81,737	\$ 91,310	\$ 90,173
<b>Repossessed Assets - Gross</b>	<b>SUB0201</b>	<b>\$ 3,674</b>	<b>\$ 3,111</b>	<b>\$ 3,354</b>	<b>\$ 4,257</b>	<b>\$ 2,667</b>
<b>Repossessed Assets - Total</b>	<b>SC40</b>	<b>\$ 3,504</b>	<b>\$ 2,985</b>	<b>\$ 3,189</b>	<b>\$ 4,109</b>	<b>\$ 2,499</b>
Real Estate - Total	SUB0210	\$ 3,370	\$ 2,729	\$ 3,053	\$ 3,944	\$ 2,275
Construction	SC405	\$ 28	\$ 0	\$ 0	\$ 0	\$ 0
Residential - Total	SUB0225	\$ 2,935	\$ 2,699	\$ 3,012	\$ 3,868	\$ 2,106
1-4 Dwelling Units	SC415	\$ 2,935	\$ 2,699	\$ 3,012	\$ 3,868	\$ 2,106
Multifamily (5 or more) Dwelling Units	SC425	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential (Except Land)	SC426	\$ 407	\$ 30	\$ 31	\$ 66	\$ 169
Land	SC428	\$ 0	\$ 0	\$ 10	\$ 10	\$ 0
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	N/A	N/A	N/A	N/A
Other Repossessed Assets	SC430	\$ 304	\$ 382	\$ 301	\$ 313	\$ 392
General Valuation Allowances	SC441	\$ 170	\$ 126	\$ 165	\$ 148	\$ 168
<b>Real Estate Held for Investment</b>	<b>SC45</b>	<b>\$ 3,902</b>	<b>\$ 3,943</b>	<b>\$ 3,896</b>	<b>\$ 20,334</b>	<b>\$ 20,380</b>
<b>Equity Investments Not Subj to FASB Statement 115 - Total</b>	<b>SC51</b>	<b>\$ 377,096</b>	<b>\$ 388,951</b>	<b>\$ 369,150</b>	<b>\$ 368,237</b>	<b>\$ 366,548</b>
Federal Home Loan Bank Stock	SC510	\$ 367,282	\$ 379,043	\$ 359,664	\$ 358,835	\$ 356,814
Other	SC540	\$ 9,814	\$ 9,908	\$ 9,486	\$ 9,402	\$ 9,734
<b>Office Premises and Equipment</b>	<b>SC55</b>	<b>\$ 487,062</b>	<b>\$ 485,470</b>	<b>\$ 478,608</b>	<b>\$ 476,622</b>	<b>\$ 477,912</b>
<b>Other Assets - Gross</b>	<b>SUB0262</b>	<b>\$ 2,695,168</b>	<b>\$ 2,674,639</b>	<b>\$ 2,668,415</b>	<b>\$ 2,660,292</b>	<b>\$ 2,635,654</b>
<b>Other Assets - Total</b>	<b>SC59</b>	<b>\$ 2,695,148</b>	<b>\$ 2,674,606</b>	<b>\$ 2,668,393</b>	<b>\$ 2,660,261</b>	<b>\$ 2,635,615</b>
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	\$ 78,188	\$ 73,629	\$ 143,267	\$ 183,677	\$ 181,734
Bank-Owned Life Insurance - Other	SC625	\$ 626,187	\$ 621,947	\$ 541,699	\$ 534,719	\$ 524,043
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	\$ 32,377	\$ 32,431	\$ 32,904	\$ 31,662	\$ 34,410
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Intangible Assets - Goodwill & Other Intangible Assets	SC660	\$ 1,454,042	\$ 1,456,672	\$ 1,463,512	\$ 1,442,810	\$ 1,448,088
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 504,374	\$ 489,960	\$ 487,033	\$ 467,424	\$ 447,379
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 20	\$ 33	\$ 22	\$ 31	\$ 39
<b>General Valuation Allowances - Total</b>	<b>SUB2092</b>	<b>\$ 324,050</b>	<b>\$ 325,852</b>	<b>\$ 328,217</b>	<b>\$ 336,776</b>	<b>\$ 335,381</b>
<b>Total Assets - Gross</b>	<b>SUB0283</b>	<b>\$ 55,569,437</b>	<b>\$ 55,349,863</b>	<b>\$ 55,315,083</b>	<b>\$ 55,450,306</b>	<b>\$ 55,489,325</b>
<b>Total Assets</b>	<b>SC60</b>	<b>\$ 55,245,387</b>	<b>\$ 55,024,011</b>	<b>\$ 54,986,866</b>	<b>\$ 55,113,530</b>	<b>\$ 55,153,944</b>
<b>LIABILITIES</b>						
<b>Deposits and Escrows - Total</b>	<b>SC71</b>	<b>\$ 37,151,346</b>	<b>\$ 36,384,135</b>	<b>\$ 36,251,654</b>	<b>\$ 35,861,537</b>	<b>\$ 35,687,632</b>
Deposits	SC710	\$ 36,726,472	\$ 36,023,454	\$ 35,845,699	\$ 35,463,863	\$ 35,262,306
Escrows	SC712	\$ 424,016	\$ 359,130	\$ 403,671	\$ 394,805	\$ 422,603
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 858	\$ 1,551	\$ 2,284	\$ 2,869	\$ 2,723
<b>Borrowings - Total</b>	<b>SC72</b>	<b>\$ 11,928,207</b>	<b>\$ 12,379,626</b>	<b>\$ 12,471,733</b>	<b>\$ 12,872,693</b>	<b>\$ 13,178,602</b>
Advances from FHLBank	SC720	\$ 5,226,032	\$ 5,252,278	\$ 4,841,459	\$ 4,485,500	\$ 4,237,482
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 6,579,515	\$ 7,005,976	\$ 7,504,615	\$ 8,250,172	\$ 8,806,688
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued - Total	SUB0300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC745	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 122,660	\$ 121,372	\$ 125,659	\$ 137,021	\$ 134,432
<b>Other Liabilities - Total</b>	<b>SC75</b>	<b>\$ 473,016</b>	<b>\$ 444,357</b>	<b>\$ 445,889</b>	<b>\$ 466,383</b>	<b>\$ 553,473</b>
Accrued Interest Payable - Deposits	SC763	\$ 12,389	\$ 10,825	\$ 9,382	\$ 7,826	\$ 6,977
Accrued Interest Payable - Other	SC766	\$ 52,324	\$ 47,963	\$ 50,466	\$ 49,532	\$ 48,763
Accrued Taxes	SC776	\$ 86,260	\$ 49,015	\$ 60,506	\$ 51,818	\$ 80,368
Accounts Payable	SC780	\$ 108,307	\$ 107,483	\$ 116,860	\$ 96,609	\$ 92,313
Deferred Income Taxes	SC790	\$ 5,167	\$ 4,342	\$ 4,573	\$ 4,656	\$ 4,395
Other Liabilities and Deferred Income	SC796	\$ 208,569	\$ 224,729	\$ 204,102	\$ 255,942	\$ 320,657
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>Total Liabilities</b>	<b>SC70</b>	<b>\$ 49,552,569</b>	<b>\$ 49,208,118</b>	<b>\$ 49,169,276</b>	<b>\$ 49,200,613</b>	<b>\$ 49,419,707</b>
<b>Minority Interest</b>	<b>SC800</b>	<b>\$ 824</b>	<b>\$ 999</b>	<b>\$ 920</b>	<b>\$ 726</b>	<b>\$ 738</b>
<b>EQUITY CAPITAL</b>						
<b>Equity Capital - Total</b>	<b>SC80</b>	<b>\$ 5,691,994</b>	<b>\$ 5,814,894</b>	<b>\$ 5,816,670</b>	<b>\$ 5,912,184</b>	<b>\$ 5,733,494</b>
Stock - Total	SUB0311	\$ 3,508,863	\$ 3,492,503	\$ 3,480,497	\$ 3,466,604	\$ 3,437,975
Perpetual Preferred Stock - Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Perpetual Preferred Stock - Noncumulative	SC814	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Common Stock - Par Value	SC820	\$ 36,677	\$ 36,635	\$ 35,810	\$ 35,811	\$ 35,699
Common Stock - Paid in Excess of Par	SC830	\$ 3,472,186	\$ 3,455,868	\$ 3,444,686	\$ 3,430,793	\$ 3,402,276
Accumulated Other Comprehensive Income - Total	SC86	\$- 146,669	\$- 113,380	\$- 78,962	\$- 39,962	\$- 101,577
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 144,610	\$- 111,602	\$- 78,412	\$- 37,489	\$- 99,104
Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC870	\$- 2,059	\$- 1,778	\$- 550	\$- 2,473	\$- 2,473
Retained Earnings	SC880	\$ 2,384,388	\$ 2,490,900	\$ 2,471,553	\$ 2,542,983	\$ 2,452,122
Other Components of Equity Capital	SC891	\$- 54,588	\$- 55,129	\$- 56,418	\$- 57,441	\$- 55,026
<b>Total Liabilities, Minority Interest and Equity Capital</b>	<b>SC90</b>	<b>\$ 55,245,387</b>	<b>\$ 55,024,011</b>	<b>\$ 54,986,866</b>	<b>\$ 55,113,523</b>	<b>\$ 55,153,939</b>

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## Other Codes As of Mar 2006

### Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	2	\$ 167
3	Federal, State, or other taxes receivable	5	\$ 2,423
4	Net deferred tax assets	26	\$ 211,071
6	Prepaid deposit insurance premiums	3	\$ 289
7	Prepaid expenses	35	\$ 54,198
8	Deposits for utilities and other services	1	\$ 61
9	Advances for loans serviced for others	2	\$ 197
14	Other noninterest-bearing short-term accounts recv	9	\$ 19,246
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	1	\$ 187
99	Other	35	\$ 111,248

### Other Liability Codes

Code	Description	Count	Amount
4	Nonrefundable loan fees received prior to closing	5	\$ 998
7	Deferred gains from the sale of real estate	1	\$ 13
10	Amounts due brokers for unsettled transactions	2	\$ 4,961
11	The liability recorded for post-retirement benefit	24	\$ 102,451
14	Unapplied loan payments received	3	\$ 789
16	Recourse loan liability	1	\$ 276
17	Noninterest-bearing payables to Hold Co/Affiliates	3	\$ 44,607
18	Litigation reserves	1	\$ 339
21	Liabilities for credit losses on OBS credit exposures	1	\$ 800
99	Other	47	\$ 42,528

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Schedule SO --- Consolidated Statement of Operations		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>QUARTERLY INCOME &amp; EXPENSES</b>						
<b>Interest Income - Total</b>	<b>SO11</b>	<b>\$ 702,812</b>	<b>\$ 686,931</b>	<b>\$ 675,808</b>	<b>\$ 667,003</b>	<b>\$ 649,993</b>
Deposits and Investment Securities	SO115	\$ 47,523	\$ 46,858	\$ 46,384	\$ 44,449	\$ 39,739
Mortgage-Backed Securities	SO125	\$ 109,158	\$ 114,015	\$ 121,062	\$ 129,897	\$ 136,212
Mortgage Loans	SO141	\$ 506,384	\$ 486,434	\$ 470,462	\$ 457,021	\$ 439,599
Nonmortgage Loans - Total	SUB0950	\$ 39,747	\$ 39,624	\$ 37,900	\$ 35,636	\$ 34,443
Commercial Loans and Leases	SO160	\$ 23,754	\$ 23,386	\$ 22,042	\$ 20,574	\$ 18,165
Consumer Loans and Leases	SO171	\$ 15,993	\$ 16,238	\$ 15,858	\$ 15,062	\$ 16,278
<b>Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total</b>	<b>SO18</b>	<b>\$ 4,521</b>	<b>\$ 4,933</b>	<b>\$ 4,649</b>	<b>\$ 4,483</b>	<b>\$ 2,879</b>
Federal Home Loan Bank Stock	SO181	\$ 4,508	\$ 4,877	\$ 4,646	\$ 4,480	\$ 2,876
Other	SO185	\$ 13	\$ 56	\$ 3	\$ 3	\$ 3
<b>Interest Expense - Total</b>	<b>SO21</b>	<b>\$ 331,696</b>	<b>\$ 315,817</b>	<b>\$ 296,132</b>	<b>\$ 282,152</b>	<b>\$ 268,560</b>
Deposits	SO215	\$ 213,590	\$ 196,941	\$ 178,850	\$ 164,707	\$ 152,671
Escrows	SO225	\$ 131	\$ 161	\$ 206	\$ 163	\$ 131
Advances from FHLBank	SO230	\$ 57,925	\$ 53,491	\$ 46,633	\$ 44,816	\$ 43,997
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 60,050	\$ 65,224	\$ 70,443	\$ 72,466	\$ 71,761
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets</b>	<b>SO312</b>	<b>\$ 375,637</b>	<b>\$ 376,047</b>	<b>\$ 384,325</b>	<b>\$ 389,334</b>	<b>\$ 384,312</b>
<b>Net Provision for Losses on Interest-Bearing Assets</b>	<b>SO321</b>	<b>\$ 1,671</b>	<b>\$ 2,996</b>	<b>\$- 7,480</b>	<b>\$ 563</b>	<b>\$ 2,126</b>
<b>Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets</b>	<b>SO332</b>	<b>\$ 373,966</b>	<b>\$ 373,051</b>	<b>\$ 391,805</b>	<b>\$ 388,771</b>	<b>\$ 382,186</b>
<b>Noninterest Income - Total</b>	<b>SO42</b>	<b>\$ 78,729</b>	<b>\$ 85,347</b>	<b>\$ 94,493</b>	<b>\$ 78,534</b>	<b>\$ 80,873</b>
Mortgage Loan Serving Fees	SO410	\$ 2,006	\$ 1,591	\$ 3,023	\$- 925	\$ 3,399
Other Fees and Charges	SO420	\$ 63,991	\$ 71,199	\$ 72,510	\$ 66,238	\$ 61,960
Net Income (Loss) from Other - Total	SUB0451	\$ 1,909	\$- 750	\$ 5,470	\$- 1,731	\$ 3,135
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 1,675	\$- 662	\$ 3,357	\$- 1,696	\$ 2,405
Operations & Sale of Repossessed Assets	SO461	\$- 117	\$- 191	\$ 548	\$- 106	\$ 709
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 0	\$ 0	\$ 77	\$ 0	\$ 0
Sale of Securities Held-to-Maturity	SO467	\$- 40	\$ 1	\$ 0	\$- 2	\$ 0
Sale of Loans Held for Investment	SO475	\$ 0	\$ 7	\$- 13	\$ 0	\$- 4

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Schedule SO --- Consolidated Statement of Operations		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Sale of Other Assets Held for Investment	SO477	\$ 391	\$ 95	\$ 1,501	\$ 73	\$ 25
Trading Assets (Realized and Unrealized)	SO485	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Noninterest Income	SO488	\$ 10,823	\$ 13,307	\$ 13,490	\$ 14,952	\$ 12,379
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
<b>Noninterest Expense - Total</b>	<b>SO51</b>	<b>\$ 235,580</b>	<b>\$ 231,789</b>	<b>\$ 230,181</b>	<b>\$ 227,499</b>	<b>\$ 228,488</b>
All Personnel Compensation and Expense	SO510	\$ 129,904	\$ 123,131	\$ 124,122	\$ 120,709	\$ 120,688
Legal Expense	SO520	\$ 1,594	\$ 3,459	\$ 2,226	\$ 3,661	\$ 4,212
Office Occupancy and Equipment Expense	SO530	\$ 52,042	\$ 49,584	\$ 48,467	\$ 47,428	\$ 46,363
Marketing and Other Professional Services	SO540	\$ 14,269	\$ 14,501	\$ 14,864	\$ 15,760	\$ 17,247
Loan Servicing Fees	SO550	\$ 408	\$ 462	\$ 414	\$ 415	\$ 408
Goodwill and Other Intangibles Expense	SO560	\$ 6,424	\$ 6,806	\$ 6,636	\$ 6,696	\$ 6,439
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 49	\$ 49	\$ 16	\$ 67	\$ 653
Other Noninterest Expense	SO580	\$ 30,890	\$ 33,797	\$ 33,436	\$ 32,763	\$ 32,478
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
<b>Income (Loss) Before Income Taxes</b>	<b>SO60</b>	<b>\$ 217,115</b>	<b>\$ 226,609</b>	<b>\$ 256,117</b>	<b>\$ 239,806</b>	<b>\$ 234,571</b>
<b>Income Taxes - Total</b>	<b>SO71</b>	<b>\$ 76,898</b>	<b>\$ 77,062</b>	<b>\$ 93,150</b>	<b>\$ 84,770</b>	<b>\$ 83,646</b>
Federal	SO710	\$ 68,550	\$ 69,709	\$ 82,043	\$ 72,891	\$ 71,883
State, Local & Other	SO720	\$ 8,348	\$ 7,353	\$ 11,107	\$ 11,879	\$ 11,763
<b>Inc/Loss Before Extraord Items/Effects of Accounting Changes</b>	<b>SO81</b>	<b>\$ 140,217</b>	<b>\$ 149,547</b>	<b>\$ 162,967</b>	<b>\$ 155,036</b>	<b>\$ 150,925</b>
<b>Extraord Items, Net of Effects (Tax &amp; Cum Accting Changes)</b>	<b>SO811</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 10</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Net Income (Loss)</b>	<b>SO91</b>	<b>\$ 140,217</b>	<b>\$ 149,547</b>	<b>\$ 162,977</b>	<b>\$ 155,036</b>	<b>\$ 150,925</b>



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### Other Codes As of Mar 2006

#### Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	12	\$ 1,240
5	Net income(loss) from real estate held for invest	2	\$ 234
6	Net income(loss)-equity invest in uncons sub org	2	\$ 35
7	Net income(loss) from leased property	2	\$ 190
11	Adjustments to prior periods	1	\$ 13
15	Income from corporate-owned life insurance	13	\$ 6,520
99	Other	37	\$ 2,030

#### Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	6	\$ 137
2	OTS assessments	9	\$ 834
6	Supervisory examination fees	8	\$ 281
7	Office supplies, printing, and postage	31	\$ 4,178
8	Telephone, including data lines	15	\$ 3,217
9	Loan origination expense	8	\$ 325
10	ATM expense	11	\$ 690
13	Misc taxes other than income & real estate	3	\$ 47
16	Web site expenses	1	\$ 9
17	Charitable contributions	2	\$ 20
99	Other	31	\$ 7,002

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Schedule SO --- Consolidated Statement of Operations		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>YEAR TO DATE INCOME &amp; EXPENSES</b>						
<b>YTD - Interest Income - Total</b>	<b>Y_SO11</b>	<b>\$ 702,812</b>	<b>\$ 2,679,735</b>	<b>\$ 1,992,804</b>	<b>\$ 1,316,996</b>	<b>\$ 649,993</b>
YTD - Deposits and Investment Securities	Y_SO115	\$ 47,523	\$ 177,430	\$ 130,572	\$ 84,188	\$ 39,739
YTD - Mortgage-Backed Securities	Y_SO125	\$ 109,158	\$ 501,186	\$ 387,171	\$ 266,109	\$ 136,212
YTD - Mortgage Loans	Y_SO141	\$ 506,384	\$ 1,853,516	\$ 1,367,082	\$ 896,620	\$ 439,599
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 23,754	\$ 84,167	\$ 60,781	\$ 38,739	\$ 18,165
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 15,993	\$ 63,436	\$ 47,198	\$ 31,340	\$ 16,278
<b>YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total</b>	<b>Y_SO18</b>	<b>\$ 4,521</b>	<b>\$ 16,944</b>	<b>\$ 12,011</b>	<b>\$ 7,362</b>	<b>\$ 2,879</b>
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 4,508	\$ 16,879	\$ 12,002	\$ 7,356	\$ 2,876
YTD - Other	Y_SO185	\$ 13	\$ 65	\$ 9	\$ 6	\$ 3
<b>YTD - Interest Expense - Total</b>	<b>Y_SO21</b>	<b>\$ 331,696</b>	<b>\$ 1,162,661</b>	<b>\$ 846,844</b>	<b>\$ 550,712</b>	<b>\$ 268,560</b>
YTD - Deposits	Y_SO215	\$ 213,590	\$ 693,169	\$ 496,228	\$ 317,378	\$ 152,671
YTD - Escrows	Y_SO225	\$ 131	\$ 661	\$ 500	\$ 294	\$ 131
YTD - Advances from FHLBank	Y_SO230	\$ 57,925	\$ 188,937	\$ 135,446	\$ 88,813	\$ 43,997
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 60,050	\$ 279,894	\$ 214,670	\$ 144,227	\$ 71,761
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts</b>	<b>Y_SO312</b>	<b>\$ 375,637</b>	<b>\$ 1,534,018</b>	<b>\$ 1,157,971</b>	<b>\$ 773,646</b>	<b>\$ 384,312</b>
<b>YTD - Net Provision for Losses on Interest-Bearing Assets</b>	<b>Y_SO321</b>	<b>\$ 1,671</b>	<b>\$- 1,795</b>	<b>\$- 4,791</b>	<b>\$ 2,689</b>	<b>\$ 2,126</b>
<b>YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts</b>	<b>Y_SO332</b>	<b>\$ 373,966</b>	<b>\$ 1,535,813</b>	<b>\$ 1,162,762</b>	<b>\$ 770,957</b>	<b>\$ 382,186</b>
<b>YTD - Noninterest Income - Total</b>	<b>Y_SO42</b>	<b>\$ 78,729</b>	<b>\$ 339,247</b>	<b>\$ 253,900</b>	<b>\$ 159,407</b>	<b>\$ 80,873</b>
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 2,006	\$ 7,088	\$ 5,497	\$ 2,474	\$ 3,399
YTD - Other Fees and Charges	Y_SO420	\$ 63,991	\$ 271,907	\$ 200,708	\$ 128,198	\$ 61,960
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 1,909	\$ 6,124	\$ 6,874	\$ 1,404	\$ 3,135
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 1,675	\$ 3,404	\$ 4,066	\$ 709	\$ 2,405
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 117	\$ 960	\$ 1,151	\$ 603	\$ 709
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 0	\$ 77	\$ 77	\$ 0	\$ 0
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$- 40	\$- 1	\$- 2	\$- 2	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 0	\$- 10	\$- 17	\$- 4	\$- 4

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<b>Schedule SO --- Consolidated Statement of Operations</b>						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 391	\$ 1,694	\$ 1,599	\$ 98	\$ 25
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Noninterest Income	Y_SO488	\$ 10,823	\$ 54,128	\$ 40,821	\$ 27,331	\$ 12,379
<b>YTD - Noninterest Expense - Total</b>	<b>Y_SO51</b>	<b>\$ 235,580</b>	<b>\$ 917,957</b>	<b>\$ 686,168</b>	<b>\$ 455,987</b>	<b>\$ 228,488</b>
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 129,904	\$ 488,650	\$ 365,519	\$ 241,397	\$ 120,688
YTD - Legal Expense	Y_SO520	\$ 1,594	\$ 13,558	\$ 10,099	\$ 7,873	\$ 4,212
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 52,042	\$ 191,842	\$ 142,258	\$ 93,791	\$ 46,363
YTD - Marketing and Other Professional Services	Y_SO540	\$ 14,269	\$ 62,372	\$ 47,871	\$ 33,007	\$ 17,247
YTD - Loan Servicing Fees	Y_SO550	\$ 408	\$ 1,699	\$ 1,237	\$ 823	\$ 408
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 6,424	\$ 26,577	\$ 19,771	\$ 13,135	\$ 6,439
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 49	\$ 785	\$ 736	\$ 720	\$ 653
YTD - Other Noninterest Expense	Y_SO580	\$ 30,890	\$ 132,474	\$ 98,677	\$ 65,241	\$ 32,478
<b>YTD - Income (Loss) Before Income Taxes</b>	<b>Y_SO60</b>	<b>\$ 217,115</b>	<b>\$ 957,103</b>	<b>\$ 730,494</b>	<b>\$ 474,377</b>	<b>\$ 234,571</b>
<b>YTD - Income Taxes - Total</b>	<b>Y_SO71</b>	<b>\$ 76,898</b>	<b>\$ 338,628</b>	<b>\$ 261,566</b>	<b>\$ 168,416</b>	<b>\$ 83,646</b>
YTD - Federal	Y_SO710	\$ 68,550	\$ 296,526	\$ 226,817	\$ 144,774	\$ 71,883
YTD - State, Local, and Other	Y_SO720	\$ 8,348	\$ 42,102	\$ 34,749	\$ 23,642	\$ 11,763
<b>YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg</b>	<b>Y_SO81</b>	<b>\$ 140,217</b>	<b>\$ 618,475</b>	<b>\$ 468,928</b>	<b>\$ 305,961</b>	<b>\$ 150,925</b>
<b>YTD - Extraord Items, Net of Effects (Tax &amp; Cum Accting Chg)</b>	<b>Y_SO811</b>	<b>\$ 0</b>	<b>\$ 10</b>	<b>\$ 10</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>YTD - Net Income (Loss)</b>	<b>Y_SO91</b>	<b>\$ 140,217</b>	<b>\$ 618,485</b>	<b>\$ 468,938</b>	<b>\$ 305,961</b>	<b>\$ 150,925</b>

<b>Schedule VA --- Consolidated Valuation Allowances and Related Data</b>						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
<b>RECONCILIATION: VALUATION ALLOWANCES</b>						
<b>General Valuation Allowances - Beginning Balance</b>	<b>VA105</b>	<b>\$ 325,848</b>	<b>\$ 328,213</b>	<b>\$ 336,776</b>	<b>\$ 335,378</b>	<b>\$ 304,203</b>
Net Provision for Loss	VA115	\$ 1,544	\$ 2,779	\$- 7,724	\$ 835	\$ 1,992
Transfers	VA125	\$- 377	\$- 1,859	\$- 1,573	\$- 550	\$- 703
Recoveries	VA135	\$ 4,176	\$ 4,404	\$ 9,436	\$ 8,207	\$ 6,430
Adjustments	VA145	\$- 1,334	\$ 38	\$ 2	\$ 23	\$ 30,704
Charge-offs	VA155	\$ 5,807	\$ 7,727	\$ 8,704	\$ 7,117	\$ 7,248
<b>General Valuation Allowances - Ending Balance</b>	<b>VA165</b>	<b>\$ 324,050</b>	<b>\$ 325,848</b>	<b>\$ 328,213</b>	<b>\$ 336,776</b>	<b>\$ 335,378</b>
<b>Specific Valuation Allowances - Beginning Balance</b>	<b>VA108</b>	<b>\$ 14,579</b>	<b>\$ 13,554</b>	<b>\$ 12,999</b>	<b>\$ 14,823</b>	<b>\$ 3,595</b>
Net Provision for Loss	VA118	\$ 176	\$ 266	\$ 260	\$- 205	\$ 787

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA128	\$ 377	\$ 1,859	\$ 1,573	\$ 550	\$ 703
Adjustments	VA148	\$- 55	\$ 0	\$ 46	\$- 1	\$ 10,489
Charge-offs	VA158	\$ 2,187	\$ 1,100	\$ 1,326	\$ 2,169	\$ 750
<b>Specific Valuation Allowances - Ending Balance</b>	<b>VA168</b>	<b>\$ 12,890</b>	<b>\$ 14,579</b>	<b>\$ 13,552</b>	<b>\$ 12,998</b>	<b>\$ 14,824</b>
<b>Total Valuation Allowances - Beginning Balance</b>	<b>VA110</b>	<b>\$ 340,427</b>	<b>\$ 341,767</b>	<b>\$ 349,775</b>	<b>\$ 350,201</b>	<b>\$ 307,798</b>
Net Provision for Loss	VA120	\$ 1,720	\$ 3,045	\$- 7,464	\$ 630	\$ 2,779
Recoveries	VA140	\$ 4,176	\$ 4,404	\$ 9,436	\$ 8,207	\$ 6,430
Adjustments	VA150	\$- 1,389	\$ 38	\$ 48	\$ 22	\$ 41,193
Charge-offs	VA160	\$ 7,994	\$ 8,827	\$ 10,030	\$ 9,286	\$ 7,998
<b>Total Valuation Allowances - Ending Balance</b>	<b>VA170</b>	<b>\$ 336,940</b>	<b>\$ 340,427</b>	<b>\$ 341,765</b>	<b>\$ 349,774</b>	<b>\$ 350,202</b>
<b>CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY</b>						
<b>GVA Charge-offs - Assets - Total</b>	<b>SUB2026</b>	<b>\$ 5,807</b>	<b>\$ 7,727</b>	<b>\$ 8,704</b>	<b>\$ 7,117</b>	<b>\$ 7,248</b>
<b>Mortgage-Backed Securities</b>	<b>VA370</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 301</b>
<b>Mortgage Loans - Total</b>	<b>VA46</b>	<b>\$ 1,215</b>	<b>\$ 2,626</b>	<b>\$ 1,796</b>	<b>\$ 1,678</b>	<b>\$ 2,248</b>
Construction - Total	SUB2030	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
1-4 Dwelling Units	VA420	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 1,215	\$ 2,626	\$ 1,796	\$ 1,677	\$ 2,248
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 49	\$ 92	\$ 59	\$ 56	\$ 32
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 431	\$ 480	\$ 694	\$ 595	\$ 546
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 79	\$ 85	\$ 67	\$ 26	\$ 45
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 656	\$ 1,969	\$ 976	\$ 1,000	\$ 1,625
Land	VA490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA56</b>	<b>\$ 4,484</b>	<b>\$ 4,998</b>	<b>\$ 6,791</b>	<b>\$ 5,344</b>	<b>\$ 4,532</b>
Commercial Loans	VA520	\$ 2,269	\$ 1,897	\$ 4,310	\$ 3,065	\$ 2,634
Consumer Loans - Total	SUB2061	\$ 2,215	\$ 3,101	\$ 2,481	\$ 2,279	\$ 1,898
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 16	\$ 4	\$ 5	\$ 35	\$ 18
Education Loans	VA530	\$ 0	\$ 2	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 598	\$ 533	\$ 583	\$ 601	\$ 521
Mobile Home Loans	VA550	\$ 143	\$ 395	\$ 254	\$ 394	\$ 204
Credit Cards	VA556	\$ 14	\$ 26	\$ 22	\$ 101	\$ 133

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Description	Line Item	Value	Value	Value	Value	Value
Other	VA560	\$ 1,444	\$ 2,141	\$ 1,617	\$ 1,148	\$ 1,022
<b>Repossessed Assets - Total</b>	<b>VA60</b>	<b>\$ 70</b>	<b>\$ 70</b>	<b>\$ 54</b>	<b>\$ 37</b>	<b>\$ 120</b>
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 0	\$ 0	\$ 8	\$ 0	\$ 56
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 70	\$ 70	\$ 46	\$ 37	\$ 64
<b>Other Assets</b>	<b>VA930</b>	<b>\$ 38</b>	<b>\$ 33</b>	<b>\$ 63</b>	<b>\$ 58</b>	<b>\$ 47</b>
<b>GVA Recoveries - Assets - Total</b>	<b>SUB2126</b>	<b>\$ 4,176</b>	<b>\$ 4,404</b>	<b>\$ 9,436</b>	<b>\$ 8,207</b>	<b>\$ 6,430</b>
<b>Mortgage-Backed Securities</b>	<b>VA371</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA47</b>	<b>\$ 1,202</b>	<b>\$ 1,232</b>	<b>\$ 1,298</b>	<b>\$ 2,913</b>	<b>\$ 1,690</b>
Construction - Total	SUB2130	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 1,202	\$ 1,232	\$ 1,298	\$ 2,913	\$ 1,690
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 83	\$ 110	\$ 119	\$ 56	\$ 47
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 696	\$ 790	\$ 723	\$ 1,277	\$ 1,018
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 25	\$ 41	\$ 102	\$ 102	\$ 124
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 53	\$ 8	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 398	\$ 291	\$ 301	\$ 1,470	\$ 501
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA57</b>	<b>\$ 2,974</b>	<b>\$ 3,172</b>	<b>\$ 8,138</b>	<b>\$ 5,294</b>	<b>\$ 4,740</b>
Commercial Loans	VA521	\$ 2,110	\$ 2,336	\$ 7,304	\$ 4,233	\$ 3,681
Consumer Loans - Total	SUB2161	\$ 864	\$ 836	\$ 834	\$ 1,061	\$ 1,059
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 8
Home Improvement Loans	VA517	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1
Education Loans	VA531	\$ 1	\$ 0	\$ 1	\$ 1	\$ 2
Auto Loans	VA541	\$ 319	\$ 287	\$ 278	\$ 306	\$ 332
Mobile Home Loans	VA551	\$ 41	\$ 68	\$ 79	\$ 200	\$ 205
Credit Cards	VA557	\$ 1	\$ 12	\$ 16	\$ 36	\$ 14
Other	VA561	\$ 501	\$ 468	\$ 459	\$ 517	\$ 497
<b>Other Assets</b>	<b>VA931</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>SVA Provisions and Transfers from GVA - Assets - Total</b>	<b>SUB2226</b>	<b>\$ 554</b>	<b>\$ 2,121</b>	<b>\$ 1,830</b>	<b>\$ 341</b>	<b>\$ 1,488</b>
<b>Deposits and Investment Securities</b>	<b>VA38</b>	<b>\$- 120</b>	<b>\$ 90</b>	<b>\$ 30</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage-Backed Securities</b>	<b>VA372</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA48</b>	<b>\$ 203</b>	<b>\$ 1,178</b>	<b>\$ 1,065</b>	<b>\$- 55</b>	<b>\$ 180</b>
Construction - Total	SUB2230	\$ 0	\$ 7	\$ 11	\$ 0	\$ 0
1-4 Dwelling Units	VA422	\$ 0	\$ 7	\$ 11	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 203	\$ 1,171	\$ 1,054	\$- 55	\$ 180
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$- 18	\$ 0	\$ 0	\$ 0	\$ 1
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 3	\$ 56	\$ 389	\$ 67	\$ 22
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$- 9	\$ 0	\$ 0	\$ 0	\$ 3
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 129	\$ 168	\$ 13	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 227	\$ 986	\$ 497	\$- 135	\$ 154
Land	VA492	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA58</b>	<b>\$ 471</b>	<b>\$ 765</b>	<b>\$ 776</b>	<b>\$ 383</b>	<b>\$ 757</b>
Commercial Loans	VA522	\$ 456	\$ 749	\$ 716	\$ 406	\$ 691
Consumer Loans - Total	SUB2261	\$ 15	\$ 16	\$ 60	\$- 23	\$ 66
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 14	\$ 3	\$ 3	\$ 20	\$ 0
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$- 2	\$ 0	\$ 1	\$ 2
Other	VA562	\$ 1	\$ 15	\$ 57	\$- 44	\$ 64
<b>Reposessed Assets - Total</b>	<b>VA62</b>	<b>\$ 0</b>	<b>\$ 80</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 2</b>
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 0	\$ 80	\$ 0	\$ 0	\$ 2
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Real Estate Held for Investment</b>	<b>VA72</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Equity Investments Not Subject to FASB Statement No. 115</b>	<b>VA822</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 160</b>

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>Other Assets</b>	<b>VA932</b>	<b>\$ 0</b>	<b>\$ 8</b>	<b>\$- 41</b>	<b>\$ 13</b>	<b>\$ 389</b>
<b>Adjusted Net Charge-offs - Assets - Total</b>	<b>SUB2326</b>	<b>\$ 2,185</b>	<b>\$ 5,444</b>	<b>\$ 1,098</b>	<b>\$- 749</b>	<b>\$ 2,306</b>
<b>Deposits and Investment Securities</b>	<b>VA39</b>	<b>\$- 120</b>	<b>\$ 90</b>	<b>\$ 30</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage-Backed Securities</b>	<b>VA375</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 301</b>
<b>Mortgage Loans - Total</b>	<b>VA49</b>	<b>\$ 216</b>	<b>\$ 2,572</b>	<b>\$ 1,563</b>	<b>\$- 1,290</b>	<b>\$ 738</b>
Construction - Total	SUB2330	\$ 0	\$ 7	\$ 11	\$ 1	\$ 0
1-4 Dwelling Units	VA425	\$ 0	\$ 7	\$ 11	\$ 1	\$ 0
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 216	\$ 2,565	\$ 1,552	\$- 1,291	\$ 738
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$- 52	\$- 18	\$- 60	\$ 0	\$- 14
1-4 Dwelling Units - Secured by First Liens	VA459	\$- 262	\$- 254	\$ 360	\$- 615	\$- 450
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 45	\$ 44	\$- 35	\$- 76	\$- 76
Multifamily (5 or more) Dwelling Units	VA475	\$ 0	\$ 129	\$ 115	\$ 5	\$ 0
Nonresidential Property (Except Land)	VA485	\$ 485	\$ 2,664	\$ 1,172	\$- 605	\$ 1,278
Land	VA495	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA59</b>	<b>\$ 1,981</b>	<b>\$ 2,591</b>	<b>\$- 571</b>	<b>\$ 433</b>	<b>\$ 549</b>
Commercial Loans	VA525	\$ 615	\$ 310	\$- 2,278	\$- 762	\$- 356
Consumer Loans - Total	SUB2361	\$ 1,366	\$ 2,281	\$ 1,707	\$ 1,195	\$ 905
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 0	\$ 0	\$- 8
Home Improvement Loans	VA519	\$ 15	\$ 3	\$ 4	\$ 34	\$ 17
Education Loans	VA535	\$- 1	\$ 2	\$- 1	\$- 1	\$- 2
Auto Loans	VA545	\$ 293	\$ 249	\$ 308	\$ 315	\$ 189
Mobile Home Loans	VA555	\$ 102	\$ 327	\$ 175	\$ 194	\$- 1
Credit Cards	VA559	\$ 13	\$ 12	\$ 6	\$ 66	\$ 121
Other	VA565	\$ 944	\$ 1,688	\$ 1,215	\$ 587	\$ 589
<b>Reposessed Assets - Total</b>	<b>VA65</b>	<b>\$ 70</b>	<b>\$ 150</b>	<b>\$ 54</b>	<b>\$ 37</b>	<b>\$ 122</b>
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 0	\$ 80	\$ 8	\$ 0	\$ 58
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA633	\$ 70	\$ 70	\$ 46	\$ 37	\$ 64
<b>Real Estate Held for Investment</b>	<b>VA75</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>Equity Investments Not Subject to FASB Statement No. 115</b>	<b>VA825</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 160</b>
<b>Other Assets</b>	<b>VA935</b>	<b>\$ 38</b>	<b>\$ 41</b>	<b>\$ 22</b>	<b>\$ 71</b>	<b>\$ 436</b>
<b>TROUBLED DEBT RESTRUCTURED</b>						
<b>Amount this Quarter</b>	<b>VA940</b>	<b>\$ 998</b>	<b>\$ 4,454</b>	<b>\$ 848</b>	<b>\$ 2,730</b>	<b>\$ 4,318</b>
<b>Amount in Schedule SC Complying with Modified Terms</b>	<b>VA942</b>	<b>\$ 16,799</b>	<b>\$ 17,619</b>	<b>\$ 21,018</b>	<b>\$ 31,697</b>	<b>\$ 37,477</b>
<b>MORTGAGE LOANS FORECLOSED IN QUARTER</b>						
<b>Mortgage Loans Foreclosed During Quarter - Total</b>	<b>VA95</b>	<b>\$ 1,163</b>	<b>\$ 1,170</b>	<b>\$ 1,239</b>	<b>\$ 2,638</b>	<b>\$ 913</b>
Construction	VA951	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - 1-4 Dwelling Units	VA952	\$ 1,000	\$ 1,170	\$ 1,239	\$ 2,627	\$ 843
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 163	\$ 0	\$ 0	\$ 11	\$ 70
Permanent - Land	VA955	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>CLASSIFICATION OF ASSETS</b>						
<b>Quarter End Balance - Special Mention</b>	<b>VA960</b>	<b>\$ 241,299</b>	<b>\$ 254,492</b>	<b>\$ 230,513</b>	<b>\$ 211,908</b>	<b>\$ 211,702</b>
<b>Classified Assets - Quarter End Balance - Total</b>	<b>SUB2811</b>	<b>\$ 192,902</b>	<b>\$ 223,593</b>	<b>\$ 190,878</b>	<b>\$ 188,570</b>	<b>\$ 173,196</b>
Substandard	VA965	\$ 179,368	\$ 210,141	\$ 174,550	\$ 172,498	\$ 166,071
Doubtful	VA970	\$ 13,534	\$ 13,452	\$ 16,324	\$ 16,072	\$ 7,125
Loss	VA975	\$ 0	\$ 0	\$ 4	\$ 0	\$ 0
<b>PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3</b>						
Outstanding Balanced (Contractual)	VA980	\$ 15,005	\$ 41,253	\$ 45,480	N/A	N/A
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 7,640	\$ 33,084	\$ 36,944	N/A	N/A
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	N/A	N/A
<b>Schedule PD --- Consolidated Past Due and Nonaccrual</b>						
Description	Line Item	Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
		Value	Value	Value	Value	Value
<b>DELINQUENT LOANS</b>						
<b>Delinquent Loans - Total</b>	<b>SUB2410</b>	<b>\$ 234,639</b>	<b>\$ 263,368</b>	<b>\$ 206,793</b>	<b>\$ 206,480</b>	<b>\$ 187,267</b>
Mortgages - Total	SUB2421	\$ 208,656	\$ 227,243	\$ 172,635	\$ 168,672	\$ 151,591
Construction and Land Loans	SUB2430	\$ 27,687	\$ 7,835	\$ 12,385	\$ 16,992	\$ 6,703
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 105,570	\$ 126,836	\$ 100,631	\$ 96,151	\$ 94,581
Permanent Loans Secured by All Other Property	SUB2450	\$ 75,722	\$ 92,900	\$ 59,884	\$ 55,607	\$ 50,861
Nonmortgages - Total	SUB2461	\$ 25,983	\$ 36,125	\$ 34,158	\$ 37,808	\$ 35,676
<b>PAST DUE &amp; STILL ACCRUING</b>						
<b>Past Due &amp; Still Accruing - Total</b>	<b>SUB2470</b>	<b>\$ 130,111</b>	<b>\$ 138,203</b>	<b>\$ 104,659</b>	<b>\$ 111,353</b>	<b>\$ 103,445</b>



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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>Past Due &amp; Still Accruing - 30-89 Days - Total</b>	<b>PD10</b>	<b>\$ 120,255</b>	<b>\$ 125,061</b>	<b>\$ 98,114</b>	<b>\$ 106,210</b>	<b>\$ 95,747</b>
Mortgage Loans - Total	SUB2481	\$ 105,007	\$ 104,186	\$ 76,022	\$ 85,021	\$ 73,884
Construction	PD115	\$ 24,857	\$ 1,357	\$ 8,584	\$ 11,208	\$ 845
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 4,669	\$ 5,428	\$ 2,937	\$ 3,558	\$ 4,137
Secured by First Liens	PD123	\$ 37,569	\$ 50,756	\$ 45,888	\$ 39,703	\$ 42,629
Secured by Junior Liens	PD124	\$ 1,506	\$ 2,678	\$ 2,409	\$ 2,117	\$ 1,834
Multifamily (5 or more) Dwelling Units	PD125	\$ 21,655	\$ 29,604	\$ 8,752	\$ 11,926	\$ 12,211
Nonresidential Property (Except Land)	PD135	\$ 14,751	\$ 14,363	\$ 7,214	\$ 16,509	\$ 12,020
Land	PD138	\$ 0	\$ 0	\$ 238	\$ 0	\$ 208
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 6,677	\$ 7,860	\$ 10,333	\$ 9,092	\$ 11,269
Consumer Loans - Total	SUB2511	\$ 8,571	\$ 13,015	\$ 11,759	\$ 12,097	\$ 10,594
Loans on Deposits	PD161	\$ 79	\$ 137	\$ 103	\$ 362	\$ 143
Home Improvement Loans	PD163	\$ 186	\$ 187	\$ 49	\$ 92	\$ 109
Education Loans	PD165	\$ 1	\$ 22	\$ 54	\$ 36	\$ 1
Auto Loans	PD167	\$ 3,521	\$ 5,165	\$ 4,514	\$ 4,584	\$ 3,791
Mobile Home Loans	PD169	\$ 3,208	\$ 5,327	\$ 5,052	\$ 4,986	\$ 4,404
Credit Cards	PD171	\$ 28	\$ 44	\$ 30	\$ 64	\$ 52
Other	PD180	\$ 1,548	\$ 2,133	\$ 1,957	\$ 1,973	\$ 2,094
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 242	\$ 137	\$ 153	\$ 0	\$ 94
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 0	\$ 0	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 1,732	\$ 1,233	\$ 1,062	\$ 1,268	\$ 768
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 6	\$ 7	\$ 0	N/A	N/A
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	N/A	N/A
<b>Past Due &amp; Still Accruing - 90 Days or More - Total</b>	<b>PD20</b>	<b>\$ 9,856</b>	<b>\$ 13,142</b>	<b>\$ 6,545</b>	<b>\$ 5,143</b>	<b>\$ 7,698</b>
Mortgage Loans - Total	SUB2491	\$ 9,512	\$ 10,409	\$ 5,763	\$ 4,694	\$ 7,010
Construction	PD215	\$ 1,075	\$ 4,730	\$ 677	\$ 200	\$ 4,977
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD221	\$ 258	\$ 505	\$ 232	\$ 272	\$ 23
Secured by First Liens	PD223	\$ 3,924	\$ 3,920	\$ 4,039	\$ 2,515	\$ 1,411
Secured by Junior Liens	PD224	\$ 129	\$ 207	\$ 181	\$ 100	\$ 104
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 1,237	\$ 326
Nonresidential Property (Except Land)	PD235	\$ 4,126	\$ 1,047	\$ 634	\$ 370	\$ 169
Land	PD238	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 169	\$ 2,380	\$ 461	\$ 175	\$ 194
Consumer Loans - Total	SUB2521	\$ 175	\$ 353	\$ 321	\$ 274	\$ 494
Loans on Deposits	PD261	\$ 18	\$ 42	\$ 20	\$ 20	\$ 1
Home Improvement Loans	PD263	\$ 12	\$ 0	\$ 26	\$ 2	\$ 2
Education Loans	PD265	\$ 0	\$ 0	\$ 7	\$ 2	\$ 2
Auto Loans	PD267	\$ 110	\$ 232	\$ 139	\$ 122	\$ 94
Mobile Home Loans	PD269	\$ 0	\$ 3	\$ 16	\$ 23	\$ 54
Credit Cards	PD271	\$ 9	\$ 17	\$ 25	\$ 6	\$ 17
Other	PD280	\$ 26	\$ 59	\$ 88	\$ 99	\$ 324
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 0	\$ 104	\$ 0	\$ 50
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	N/A	N/A
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	N/A	N/A
<b>NONACCRUAL</b>						
<b>Nonaccrual - Total</b>	<b>PD30</b>	<b>\$ 104,528</b>	<b>\$ 125,165</b>	<b>\$ 102,134</b>	<b>\$ 95,127</b>	<b>\$ 83,822</b>
Mortgage Loans - Total	SUB2501	\$ 94,137	\$ 112,648	\$ 90,850	\$ 78,957	\$ 70,697
Construction	PD315	\$ 1,432	\$ 1,420	\$ 2,859	\$ 5,506	\$ 327
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 1,090	\$ 890	\$ 1,090	\$ 1,174	\$ 1,036
Secured by First Liens	PD323	\$ 54,997	\$ 60,947	\$ 42,922	\$ 45,270	\$ 42,354
Secured by Junior Liens	PD324	\$ 1,428	\$ 1,505	\$ 933	\$ 1,442	\$ 1,053
Multifamily (5 or more) Dwelling Units	PD325	\$ 17,695	\$ 29,948	\$ 22,792	\$ 10,198	\$ 7,312
Nonresidential Property (Except Land)	PD335	\$ 17,172	\$ 17,610	\$ 20,227	\$ 15,289	\$ 18,269

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	PD338	\$ 323	\$ 328	\$ 27	\$ 78	\$ 346
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 8,661	\$ 9,801	\$ 8,594	\$ 13,286	\$ 9,462
Consumer Loans - Total	SUB2531	\$ 1,730	\$ 2,716	\$ 2,690	\$ 2,884	\$ 3,663
Loans on Deposits	PD361	\$ 0	\$ 69	\$ 62	\$ 16	\$ 83
Home Improvement Loans	PD363	\$ 47	\$ 62	\$ 64	\$ 68	\$ 150
Education Loans	PD365	\$ 1	\$ 1	\$ 2	\$ 0	\$ 0
Auto Loans	PD367	\$ 509	\$ 627	\$ 675	\$ 561	\$ 824
Mobile Home Loans	PD369	\$ 772	\$ 1,435	\$ 1,164	\$ 1,542	\$ 2,030
Credit Cards	PD371	\$ 5	\$ 12	\$ 21	\$ 10	\$ 17
Other	PD380	\$ 396	\$ 510	\$ 702	\$ 687	\$ 559
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 2,396	\$ 2,478	\$ 2,739	\$ 2,211	\$ 2,607
Held for Sale Included in PD315:PD380	PD392	\$ 785	\$ 145	\$ 0	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 3,477	\$ 3,154	\$ 930	\$ 2,417	\$ 2,979
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 2	\$ 4	\$ 5	N/A	N/A
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	N/A	N/A

Schedule LD --- Loan Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE</b>						
<b>Balances at Quarter-end - Total</b>	<b>SUB5100</b>	<b>\$ 128,496</b>	<b>\$ 154,449</b>	<b>\$ 98,271</b>	<b>\$ 142,925</b>	<b>\$ 163,797</b>
90% up to 100% LTV	LD110	\$ 121,847	\$ 147,128	\$ 90,273	\$ 135,308	\$ 158,755
100% and greater LTV	LD120	\$ 6,649	\$ 7,321	\$ 7,998	\$ 7,617	\$ 5,042
<b>Past Due and Nonaccrual Balances - Total</b>	<b>SUB5250</b>	<b>\$ 579</b>	<b>\$ 1,164</b>	<b>\$ 908</b>	<b>\$ 652</b>	<b>\$ 1,849</b>
<b>Past Due and Still Accruing - Total</b>	<b>SUB5240</b>	<b>\$ 197</b>	<b>\$ 864</b>	<b>\$ 623</b>	<b>\$ 299</b>	<b>\$ 1,584</b>
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 197	\$ 822	\$ 573	\$ 299	\$ 1,534
90% up to 100% LTV	LD210	\$ 197	\$ 811	\$ 561	\$ 249	\$ 1,191
100% and greater LTV	LD220	\$ 0	\$ 11	\$ 12	\$ 50	\$ 343
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 42	\$ 50	\$ 0	\$ 50
90% up to 100% LTV	LD230	\$ 0	\$ 42	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD240	\$ 0	\$ 0	\$ 50	\$ 0	\$ 50
<b>Nonaccrual - Total</b>	<b>SUB5230</b>	<b>\$ 382</b>	<b>\$ 300</b>	<b>\$ 285</b>	<b>\$ 353</b>	<b>\$ 265</b>
90% up to 100% LTV	LD250	\$ 382	\$ 250	\$ 285	\$ 353	\$ 265
100% and greater LTV	LD260	\$ 0	\$ 50	\$ 0	\$ 0	\$ 0

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Schedule LD --- Loan Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>Net Charge-offs - Total</b>	<b>SUB5300</b>	<b>\$ 0</b>	<b>\$ 122</b>	<b>\$ 102</b>	<b>\$- 120</b>	<b>\$- 26</b>
90% up to 100% LTV	LD310	\$ 0	\$ 122	\$ 102	\$- 120	\$- 26
100% and greater LTV	LD320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Purchases - Total</b>	<b>SUB5320</b>	<b>\$ 0</b>	<b>\$ 72</b>	<b>\$ 259</b>	<b>\$ 0</b>	<b>\$ 0</b>
90% up to 100% LTV	LD410	\$ 0	\$ 72	\$ 259	\$ 0	\$ 0
100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Originations - Total</b>	<b>SUB5330</b>	<b>\$ 65,084</b>	<b>\$ 109,919</b>	<b>\$ 108,906</b>	<b>\$ 96,847</b>	<b>\$ 60,934</b>
90% up to 100% LTV	LD430	\$ 64,978	\$ 109,517	\$ 108,384	\$ 95,398	\$ 60,934
100% and greater LTV	LD440	\$ 106	\$ 402	\$ 522	\$ 1,449	\$ 0
<b>Sales - Total</b>	<b>SUB5340</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
90% up to 100% LTV	LD450	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD460	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CC --- Consolidated Commitments and Contingencies		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)- Total</b>	<b>SUB3380</b>	<b>\$ 654,178</b>	<b>\$ 654,467</b>	<b>\$ 579,404</b>	<b>\$ 513,080</b>	<b>\$ 473,340</b>
Mortgage Construction Loans	CC105	\$ 639,263	\$ 642,238	\$ 568,242	\$ 506,019	\$ 468,085
Other Mortgage Loans	CC115	\$ 14,915	\$ 12,229	\$ 11,162	\$ 7,061	\$ 5,255
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 1,118	\$ 1,586	\$ 3,291	\$ 619	\$ 41
<b>Commitments Outstanding to Originate Mortgages - Total</b>	<b>SUB3330</b>	<b>\$ 1,082,529</b>	<b>\$ 1,046,068</b>	<b>\$ 1,296,408</b>	<b>\$ 1,445,934</b>	<b>\$ 1,315,771</b>
1-4 Dwelling Units	CC280	\$ 498,235	\$ 493,454	\$ 711,183	\$ 788,449	\$ 655,574
Multifamily (5 or more) Dwelling Units	CC290	\$ 359,424	\$ 289,640	\$ 297,238	\$ 315,585	\$ 333,456
All Other Real Estate	CC300	\$ 224,870	\$ 262,974	\$ 287,987	\$ 341,900	\$ 326,741
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 97,502	\$ 47,056	\$ 68,945	\$ 53,203	\$ 76,342
Commitments Outstanding to Purchase Loans	CC320	\$ 71,989	\$ 104,994	\$ 130,425	\$ 95,501	\$ 49,053
Commitments Outstanding to Sell Loans	CC330	\$ 103,658	\$ 64,552	\$ 124,690	\$ 155,611	\$ 141,956
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 0	\$ 991	\$ 4,481	\$ 0
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 500	\$ 500	\$ 2,000	\$ 0	\$ 1,000
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 1,500	\$ 716	\$ 2,492	\$ 0	\$ 48,000
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Unused Lines of Credit - Total</b>	<b>SUB3361</b>	<b>\$ 2,010,841</b>	<b>\$ 2,001,622</b>	<b>\$ 1,848,802</b>	<b>\$ 1,812,081</b>	<b>\$ 1,782,567</b>
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 1,073,786	\$ 1,024,504	\$ 998,954	\$ 966,433	\$ 923,057
Commercial Lines	CC420	\$ 803,942	\$ 843,146	\$ 712,141	\$ 656,992	\$ 667,916

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Schedule CC --- Consolidated Commitments and Contingencies		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Open-End Consumer Lines - Credit Cards	CC423	\$ 2,826	\$ 2,919	\$ 2,398	\$ 52,033	\$ 55,612
Open-End Consumer Lines - Other	CC425	\$ 130,287	\$ 131,053	\$ 135,309	\$ 136,623	\$ 135,982
<b>Letters of Credit (Excluding Items on CC465 &amp; CC468) - Total</b>	<b>SUB3390</b>	<b>\$ 101,540</b>	<b>\$ 104,202</b>	<b>\$ 100,088</b>	<b>\$ 106,189</b>	<b>\$ 104,545</b>
Commercial	CC430	\$ 1,369	\$ 3,048	\$ 2,703	\$ 2,927	\$ 2,695
Standby, Not Included on CC465 or CC468	CC435	\$ 100,171	\$ 101,154	\$ 97,385	\$ 103,262	\$ 101,850
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 886,512	\$ 838,586	\$ 856,474	\$ 846,522	\$ 845,435
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 77	\$ 102	\$ 136	\$ 141	\$ 171
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 42,911	\$ 44,720	\$ 45,913	\$ 47,570	\$ 49,690
Other Contingent Liabilities	CC480	\$ 82	\$ 82	\$ 30	\$ 465	\$ 436
Contingent Assets	CC490	\$ 1,738	\$ 1,733	\$ 1,729	\$ 1,717	\$ 1,548

Schedule CF --- Consolidated Cash Flow Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>Mortgage-Backed Securities - Purchases - Total</b>	<b>SUB3811</b>	<b>\$ 138,122</b>	<b>\$ 120,167</b>	<b>\$ 169,494</b>	<b>\$ 218,972</b>	<b>\$ 412,916</b>
Pass-Through Securities	CF143	\$ 103,110	\$ 66,906	\$ 109,902	\$ 158,123	\$ 123,340
Other Mortgage-Backed Securities	CF153	\$ 35,012	\$ 53,261	\$ 59,592	\$ 60,849	\$ 289,576
<b>Mortgage-Backed Securities - Sales - Total</b>	<b>SUB3821</b>	<b>\$ 7,585</b>	<b>\$ 75,075</b>	<b>\$ 4,357</b>	<b>\$ 268,187</b>	<b>\$ 23,916</b>
Pass-Through Securities	CF145	\$ 7,585	\$ 27,341	\$ 4,357	\$ 52,611	\$ 23,916
Other Mortgage-Backed Securities	CF155	\$ 0	\$ 47,734	\$ 0	\$ 215,576	\$ 0
<b>Mortgage-Backed Securities - Net Purchases - Total</b>	<b>SUB3826</b>	<b>\$ 130,537</b>	<b>\$ 45,092</b>	<b>\$ 165,137</b>	<b>\$- 49,215</b>	<b>\$ 389,000</b>
Mortgage-Backed Securities - Pass-Thru Secs - Othr Bal Chgs	CF148	\$- 131,190	\$- 168,064	\$- 208,698	\$- 179,461	\$- 178,327
Mortgage-Backed Securities - Other MBS - Other Bal Changes	CF158	\$- 408,028	\$- 613,631	\$- 822,385	\$- 644,007	\$- 671,196
<b>Mortgage Loans Disbursed - Total</b>	<b>SUB3831</b>	<b>\$ 1,800,778</b>	<b>\$ 2,026,253</b>	<b>\$ 2,479,815</b>	<b>\$ 2,138,907</b>	<b>\$ 1,676,548</b>
Construction Loans - Total	SUB3840	\$ 223,437	\$ 213,610	\$ 233,207	\$ 197,545	\$ 169,799
1-4 Dwelling Units	CF190	\$ 62,100	\$ 42,300	\$ 70,204	\$ 71,435	\$ 52,241
Multifamily (5 or more) Dwelling Units	CF200	\$ 99,504	\$ 98,589	\$ 100,669	\$ 85,558	\$ 74,445
Nonresidential	CF210	\$ 61,833	\$ 72,721	\$ 62,334	\$ 40,552	\$ 43,113
Permanent Loans - Total	SUB3851	\$ 1,577,341	\$ 1,812,643	\$ 2,246,608	\$ 1,941,362	\$ 1,506,749
1-4 Dwelling Units	CF225	\$ 907,282	\$ 1,226,831	\$ 1,503,936	\$ 1,239,354	\$ 904,802
Multifamily (5 or more) Dwelling Units	CF245	\$ 351,692	\$ 306,967	\$ 383,620	\$ 363,253	\$ 340,775
Nonresidential (Except Land)	CF260	\$ 307,508	\$ 272,678	\$ 346,112	\$ 325,788	\$ 249,017

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Schedule CF --- Consolidated Cash Flow Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	CF270	\$ 10,859	\$ 6,167	\$ 12,940	\$ 12,967	\$ 12,155
<b>Loans and Participations Purchased - Total</b>	<b>SUB3880</b>	<b>\$ 222,236</b>	<b>\$ 374,616</b>	<b>\$ 341,611</b>	<b>\$ 196,527</b>	<b>\$ 379,062</b>
Secured by 1-4 Dwelling Units	CF280	\$ 197,852	\$ 346,556	\$ 302,036	\$ 175,062	\$ 369,254
Secured by Multifamily (5 or more) Dwelling Units	CF290	\$ 12,637	\$ 21,870	\$ 8,712	\$ 16,648	\$ 5,316
Secured by Nonresidential	CF300	\$ 11,747	\$ 6,190	\$ 30,863	\$ 4,817	\$ 4,492
<b>Loans and Participations Sold - Total</b>	<b>SUB3890</b>	<b>\$ 169,629</b>	<b>\$ 210,255</b>	<b>\$ 242,574</b>	<b>\$ 210,489</b>	<b>\$ 215,082</b>
Secured by 1-4 Dwelling Units	CF310	\$ 114,348	\$ 154,993	\$ 201,164	\$ 172,939	\$ 142,804
Secured by Multifamily (5 or more) Dwelling Units	CF320	\$ 47,302	\$ 32,760	\$ 33,653	\$ 30,870	\$ 60,719
Secured by Nonresidential	CF330	\$ 7,979	\$ 22,502	\$ 7,757	\$ 6,680	\$ 11,559
<b>Net Purchases (Sales) of Loans and Participations - Total</b>	<b>SUB3885</b>	<b>\$ 52,607</b>	<b>\$ 164,361</b>	<b>\$ 99,037</b>	<b>\$- 13,962</b>	<b>\$ 163,980</b>
<b>Mortgage Loans - Cash Repayment of Principal</b>	<b>CF340</b>	<b>\$ 1,249,982</b>	<b>\$ 1,457,213</b>	<b>\$ 1,713,409</b>	<b>\$ 1,503,058</b>	<b>\$ 1,309,140</b>
<b>Mortgage Loans - Debits Less Credits Othr Than Repay of Prin</b>	<b>CF350</b>	<b>\$ 27,009</b>	<b>\$ 55,264</b>	<b>\$ 27,916</b>	<b>\$ 33,943</b>	<b>\$ 34,085</b>
<b>Mortgage Loans - Memo - Refinancing Loans</b>	<b>CF361</b>	<b>\$ 602,279</b>	<b>\$ 779,066</b>	<b>\$ 827,278</b>	<b>\$ 695,754</b>	<b>\$ 627,474</b>
<b>Mortgage Loans - Net Change in Mtg Loan Portfolio - Flow</b>	<b>SUB3906</b>	<b>\$ 630,412</b>	<b>\$ 788,665</b>	<b>\$ 893,359</b>	<b>\$ 655,830</b>	<b>\$ 565,473</b>
<b>Nonmortgage Loans Closed or Purchased - Total</b>	<b>SUB3910</b>	<b>\$ 468,996</b>	<b>\$ 316,671</b>	<b>\$ 376,807</b>	<b>\$ 357,159</b>	<b>\$ 194,093</b>
Commercial	CF390	\$ 334,409	\$ 192,697	\$ 190,901	\$ 228,254	\$ 110,634
Consumer	CF400	\$ 134,587	\$ 123,974	\$ 185,906	\$ 128,905	\$ 83,459
<b>Nonmortgage Loans - Sales - Total</b>	<b>SUB3915</b>	<b>\$ 1,648</b>	<b>\$ 16,642</b>	<b>\$ 12,756</b>	<b>\$ 8,960</b>	<b>\$ 633</b>
Commercial	CF395	\$ 1,489	\$ 16,535	\$ 5,205	\$ 7,538	\$ 43
Consumer	CF405	\$ 159	\$ 107	\$ 7,551	\$ 1,422	\$ 590
<b>Net Purchases (Sales) of Nonmortgage Loans - Total</b>	<b>SUB3919</b>	<b>\$ 467,348</b>	<b>\$ 300,029</b>	<b>\$ 364,051</b>	<b>\$ 348,199</b>	<b>\$ 193,460</b>
<b>Net Deposit Gain (Loss), Excluding Acquired Deposits</b>	<b>SUB3920</b>	<b>\$ 703,014</b>	<b>\$ 177,750</b>	<b>\$ 381,841</b>	<b>\$ 178,231</b>	<b>\$ 369,095</b>
New Deposits Received less Deposits Withdrawn	CF420	\$ 492,075	\$- 17,473	\$ 205,815	\$ 18,694	\$ 219,235
Interest Credited to Deposits	CF430	\$ 210,939	\$ 195,223	\$ 176,026	\$ 159,537	\$ 149,860
<b>Deposits Acquired, Net of Dispositions in Bulk Transactions</b>	<b>CF435</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 23,319</b>	<b>\$ 1,805,296</b>
<b>Schedule DI --- Consolidated Deposit Information</b>						
Description	Line Item	Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
		Value	Value	Value	Value	Value
<b>BALANCES - END OF QUARTER</b>						
Total Broker - Originated Deposits - Total	SUB4061	\$ 384,885	\$ 310,832	\$ 260,435	\$ 222,181	\$ 216,840
Fully Insured	DI100	\$ 357,030	\$ 282,778	\$ 238,284	\$ 192,642	\$ 200,574
Other	DI110	\$ 27,855	\$ 28,054	\$ 22,151	\$ 29,539	\$ 16,266
Deposits with Balances - \$100,000 or Less	DI120	\$ 26,211,753	\$ 25,972,159	\$ 26,149,114	\$ 26,125,698	\$ 25,958,243

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Schedule DI --- Consolidated Deposit Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Deposits with Balances - Greater than \$100,000	DI130	\$ 10,938,735	\$ 10,410,424	\$ 10,100,256	\$ 9,732,973	\$ 9,726,668
Number of Deposit Accounts - Total	SUB4062	3,222,580	3,211,163	3,211,670	3,218,690	3,211,358
Balances of \$100,000 or Less	DI150	3,166,606	3,156,603	3,158,243	3,166,946	3,159,930
Balances Greater than \$100,000	DI160	55,974	54,560	53,427	51,744	51,428
IRA/Keogh Accounts	DI200	\$ 2,986,890	\$ 2,981,774	\$ 3,010,707	\$ 2,990,004	\$ 2,976,620
Uninsured Deposits	DI210	\$ 5,085,790	\$ 5,172,525	\$ 5,038,572	\$ 4,652,950	\$ 4,616,397
Preferred Deposits	DI220	\$ 1,096,448	\$ 880,380	\$ 471,252	\$ 445,113	\$ 437,139
Deposits & Escrows - Transaction Accts(Incl Demand Deposits)	DI310	\$ 3,470,467	\$ 4,289,244	\$ 4,391,143	\$ 4,245,729	\$ 5,343,375
Deposits & Escrows - Money Market Deposit Accounts	DI320	\$ 5,264,136	\$ 5,279,404	\$ 5,370,360	\$ 5,661,578	\$ 4,946,859
Deposits & Escrows - Passbook Accts (Incl Nondemand Escrows)	DI330	\$ 8,800,690	\$ 8,101,710	\$ 8,343,533	\$ 8,804,998	\$ 8,825,655
Deposits & Escrows - Time Deposits	DI340	\$ 19,615,194	\$ 18,712,223	\$ 18,144,336	\$ 17,146,363	\$ 16,569,021
<b>DEPOSITS &amp; ESCROWS FOR DEPOSIT INSURANCE PREMIUM ASSESSMENTS</b>						
Non-Interest-Bearing Demand Deposits	DI610	\$ 2,156,442	\$ 2,138,994	\$ 2,262,746	\$ 2,105,962	\$ 1,992,818
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 407	\$ 2,712	\$ 1,368	\$ 1,982	\$ 1,610
Deposits of Consolidated Subs - Demand Deposits	DI640	\$ 304,255	\$ 187,759	\$ 225,976	\$ 239,349	\$ 207,032
Deposits of Consolidated Subs - Time and Savings Deposits	DI650	\$ 46,231	\$ 157,754	\$ 365,758	\$ 349,980	\$ 313,717
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjustments to Demand Deposits (including escrows)	DI720	\$ 912	\$ 909	\$ 2,782	\$ 1,048	\$ 70
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total deposits purch/acq from FDIC-ins instituts during qtr	DI740	\$ 0	\$ 0	\$ 0	\$ 23,319	\$ 1,805,296
Amt of purch/acq deps in DI740 attributed to secondary fund	DI750	\$ 0	\$ 0	\$ 0	\$ 23,319	\$ 336,972
Total deposits sold or transferred during the quarter	DI760	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Schedule SI --- Consolidated Supplemental Information</b>						
Description	Line Item	Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
		Value	Value	Value	Value	Value
<b>MISCELLANEOUS DATA</b>						

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Schedule SI --- Consolidated Supplemental Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	8,177	8,186	8,182	8,152	8,137
Assets Held in Trading Accounts	SI375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities	SI385	\$ 7,991,657	\$ 8,115,580	\$ 8,478,615	\$ 8,897,779	\$ 9,109,751
Assets Held for Sale	SI387	\$ 70,090	\$ 62,477	\$ 159,435	\$ 158,252	\$ 156,815
Loans Serviced for Others	SI390	\$ 4,093,327	\$ 4,121,213	\$ 4,169,212	\$ 4,225,147	\$ 4,289,497
<b>RESIDUAL INTERESTS</b>						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 125	\$ 117	\$ 163	\$ 161	\$ 160
<b>QUALIFIED THRIFT LENDER TEST</b>						
Actual Thrift Investment Percentage - First month of Qtr	SI581	85.13%	84.01%	83.88%	83.45%	85.82%
Actual Thrift Investment Percentage - Second month of Qtr	SI582	84.63%	84.26%	83.93%	83.44%	85.69%
Actual Thrift Investment Percentage - Third month of Qtr	SI583	83.78%	84.37%	84.21%	83.62%	85.61%
<b>IRS DOMESTIC BUILDING AND LOAN TEST</b>						
Percent of Assets Test	SI585	73.19%	79.52%	73.01%	72.05%	63.34%
Do you meet the DBLA business operations test?	SI586	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
<b>Aggregate Investment in Service Corporations</b>	<b>SI588</b>	<b>\$ 7,646,147</b>	<b>\$ 7,580,684</b>	<b>\$ 7,609,673</b>	<b>\$ 5,361,144</b>	<b>\$ 5,377,984</b>
<b>CREDIT EXTENDED TO ASSN EXEC OFFICERS, PRIN SHAREHOLDERS &amp; RELATED INTEREST</b>						
Aggregate amount of all extensions of credit	SI590	\$ 55,053	\$ 54,511	\$ 55,783	\$ 55,735	\$ 52,168
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	28	25	35	38	48
<b>RECONCILIATION OF EQUITY CAPITAL</b>						
<b>Beginning Equity Capital</b>	<b>SI600</b>	<b>\$ 5,814,893</b>	<b>\$ 5,816,667</b>	<b>\$ 5,912,184</b>	<b>\$ 5,733,492</b>	<b>\$ 5,179,430</b>
Net Income (Loss) (SO91)	SI610	\$ 140,217	\$ 149,547	\$ 162,977	\$ 155,036	\$ 150,925
Dividends Declared - Preferred Stock	SI620	\$ 8	\$ 10	\$ 8	\$ 7	\$ 11
Dividends Declared - Common Stock	SI630	\$ 246,403	\$ 129,938	\$ 234,271	\$ 59,714	\$ 106,267
Stock Issued	SI640	\$ 862	\$ 8,639	\$ 319	\$ 21,027	\$ 6,222
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 160	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 15,813	\$ 5,828	\$ 7,398	\$ 4,513	\$ 40,964
New Basis Accounting Adjustments	SI660	\$ 0	\$ 5	\$ 6,026	\$ 85	\$ 525,148
Other Comprehensive Income	SI662	\$- 33,290	\$- 34,485	\$- 39,001	\$ 61,403	\$- 63,293
Prior Period Adjustments	SI668	\$ 129	\$ 28	\$- 126	\$- 539	\$- 77
Other Adjustments	SI671	\$- 223	\$- 1,387	\$ 1,167	\$- 2,952	\$ 451
<b>Ending Equity Capital (SC80)</b>	<b>SI680</b>	<b>\$ 5,691,990</b>	<b>\$ 5,814,894</b>	<b>\$ 5,816,665</b>	<b>\$ 5,912,184</b>	<b>\$ 5,733,492</b>
<b>TRANSACTIONS WITH AFFILIATES</b>						



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Schedule SI --- Consolidated Supplemental Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 0	\$ 0	\$ 920	\$ 4,684	\$ 1,839
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 345	\$ 1,370	\$ 20,215	\$ 216	\$ 737
<b>MUTUAL FUNDS AND ANNUITIES</b>						
Sell private-label/third-party mutual funds/annuities?	SI805	11 [Yes]	10 [Yes]	10 [Yes]	12 [Yes]	11 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 53,191	\$ 50,378	\$ 55,012	\$ 49,237	\$ 56,524
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 4,753	\$ 4,211	\$ 4,255	\$ 4,673	\$ 4,465
<b>AVERAGE MONTH-END BALANCES</b>						
Total Assets	SI870	\$ 54,872,194	\$ 54,794,992	\$ 54,899,420	\$ 55,029,049	\$ 54,600,633
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 4,335,162	\$ 4,414,731	\$ 4,659,216	\$ 4,796,589	\$ 4,732,734
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 44,499,274	\$ 44,389,204	\$ 44,193,924	\$ 44,269,212	\$ 43,996,272
Nonmortgage Loans	SI885	\$ 2,169,031	\$ 2,124,195	\$ 2,118,993	\$ 2,040,324	\$ 1,966,846
Deposits and Excrows	SI890	\$ 34,535,335	\$ 34,268,419	\$ 33,979,820	\$ 33,899,454	\$ 33,245,249
Total Borrowings	SI895	\$ 12,118,917	\$ 12,326,808	\$ 12,580,106	\$ 12,959,477	\$ 13,382,934
<b>LOANS TO EXECUTIVE OFFICERS</b>						
Number of Loans Made to Executive Officers During Quarter	SI900	8	11	14	8	5
Total Dollar Amount of Loans Made During Quarter	SI910	\$ 2,500	\$ 1,516	\$ 881	\$ 1,148	\$ 1,684
Interest Charged on Loans Made During Quarter - Minimum	SI920	9.04	6.29	4.77	5.69	5.19
Interest Charged on Loans Made During Quarter - Maximum	SI930	9.32	6.70	8.18	6.35	7.69

Schedule SQ --- Consolidated Supplemental Questions		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Acquire assets by merger with another depository inst?	SQ100	0	0	0	0	1
1st time incl asset/liab from branch/bulk dep purch?	SQ110	0	1	0	1	0
Change in Control of Association?	SQ130	1	0	0	0	0
Merger Accounted for under the Purchase Method?	SQ160	1	0	1	0	1
Date of Reorganization for Push-down Accounting	SQ170	N/A	N/A	N/A	N/A	N/A
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	2	0	0	0
Any Outstanding Futures or Options Positions?	SQ310	1	1	1	0	0
Does Association Have Subchapter S in effect this year?	SQ320	2	2	2	2	2

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Schedule SQ --- Consolidated Supplemental Questions		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	26	26	25	22	24

Schedule FS --- Fiduciary and Related Services		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>FIDUCIARY AND RELATED SERVICES</b>						
Does your institution have fiduciary powers?	FS110	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]
Do you have any activity to report on this schedule?	FS130	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]
<b>FIDUCIARY AND RELATED ASSETS</b>						
<b>Total Assets (\$) - Fiduciary, Custody &amp; Safekeeping Accounts</b>	<b>SUB6150</b>	<b>\$ 2,557,518</b>	<b>\$ 2,305,127</b>	<b>\$ 2,291,794</b>	<b>\$ 2,278,023</b>	<b>\$ 2,206,149</b>
<b>Managed Assets (\$) - Total Fiduciary Accounts</b>	<b>FS20</b>	<b>\$ 1,673,768</b>	<b>\$ 1,652,366</b>	<b>\$ 1,656,073</b>	<b>\$ 1,583,325</b>	<b>\$ 1,567,337</b>
Personal Trust and Agency Accounts	FS210	\$ 523,300	\$ 519,963	\$ 519,897	\$ 524,597	\$ 506,366
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 410,801	\$ 392,422	\$ 378,534	\$ 306,569	\$ 320,462
Employee Benefit - Defined Contribution	FS220	\$ 67,790	\$ 75,391	\$ 73,707	\$ 69,612	\$ 82,563
Employee Benefit - Defined Benefit	FS230	\$ 176,342	\$ 161,405	\$ 160,369	\$ 101,961	\$ 124,621
Other Retirement Accounts	FS240	\$ 166,669	\$ 155,626	\$ 144,458	\$ 134,996	\$ 113,278
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 721,873	\$ 719,619	\$ 735,444	\$ 729,508	\$ 728,847
Other Fiduciary Accounts	FS270	\$ 17,794	\$ 20,362	\$ 22,198	\$ 22,651	\$ 11,662
<b>Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp</b>	<b>FS290</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Nonmanaged Assets (\$) - Total Fiduciary Accounts</b>	<b>FS21</b>	<b>\$ 489,022</b>	<b>\$ 260,218</b>	<b>\$ 238,540</b>	<b>\$ 292,666</b>	<b>\$ 267,922</b>
Personal Trust and Agency Accounts	FS211	\$ 7,107	\$ 8,982	\$ 8,930	\$ 9,167	\$ 28,248
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 480,916	\$ 249,450	\$ 228,618	\$ 282,491	\$ 238,492
Employee Benefit - Defined Contribution	FS221	\$ 72,333	\$ 57,656	\$ 41,521	\$ 42,719	\$ 42,165
Employee Benefit - Defined Benefit	FS231	\$ 155,140	\$ 152,237	\$ 151,024	\$ 204,896	\$ 150,954
Other Retirement Accounts	FS241	\$ 253,443	\$ 39,557	\$ 36,073	\$ 34,876	\$ 45,373
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 800	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 999	\$ 986	\$ 992	\$ 1,008	\$ 1,182

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Schedule FS --- Fiduciary and Related Services		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>Nonmanaged Assets (\$) - Custody and Safekeeping Accounts</b>	<b>FS280</b>	<b>\$ 394,728</b>	<b>\$ 392,543</b>	<b>\$ 397,181</b>	<b>\$ 402,032</b>	<b>\$ 370,890</b>
<b>Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp</b>	<b>FS291</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Managed Assets (#) - Total Fiduciary Accounts</b>	<b>FS22</b>	<b>4,277</b>	<b>4,158</b>	<b>3,956</b>	<b>3,844</b>	<b>3,544</b>
Personal Trust and Agency Accounts	FS212	1,305	1,276	1,245	1,243	1,190
Retirement-related Trust and Agency Accounts - Total	SUB6120	1,282	1,231	1,065	983	802
Employee Benefit - Defined Contribution	FS222	158	119	111	101	80
Employee Benefit - Defined Benefit	FS232	45	13	9	7	66
Other Retirement Accounts	FS242	1,079	1,099	945	875	656
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	1,661	1,624	1,619	1,593	1,529
Other Fiduciary Accounts	FS272	29	27	27	25	23
<b>Nonmanaged Assets (#) - Total Fiduciary Accounts</b>	<b>FS23</b>	<b>335</b>	<b>234</b>	<b>215</b>	<b>194</b>	<b>351</b>
Personal Trust and Agency Accounts	FS213	61	67	68	73	95
Retirement-related Trust and Agency Accounts - Total	SUB6130	270	162	143	116	250
Employee Benefit - Defined Contribution	FS223	66	73	55	49	51
Employee Benefit - Defined Benefit	FS233	23	21	21	19	24
Other Retirement Accounts	FS243	181	68	67	48	175
Corporate Trust and Agency Accounts	FS253	0	1	0	0	0
Other Fiduciary Accounts	FS273	4	4	4	5	6
<b>Nonmanaged Assets (#) - Custody and Safekeeping Accounts</b>	<b>FS281</b>	<b>255</b>	<b>191</b>	<b>219</b>	<b>168</b>	<b>158</b>
<b>FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)</b>						
<b>YTD - Income - Total Gross Fiduciary &amp; Related Services</b>	<b>FS30</b>	<b>\$ 3,658</b>	<b>\$ 13,660</b>	<b>\$ 10,248</b>	<b>\$ 6,698</b>	<b>\$ 3,225</b>
Personal Trust and Agency Accounts	FS310	\$ 1,510	\$ 5,901	\$ 4,415	\$ 2,622	\$ 1,293
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 756	\$ 2,237	\$ 1,643	\$ 803	\$ 557
Employee Benefit - Defined Contribution	FS320	\$ 142	\$ 303	\$ 244	\$ 130	\$ 118
Employee Benefit - Defined Benefit	FS330	\$ 109	\$ 299	\$ 270	\$ 173	\$ 69
Other Retirement Accounts	FS340	\$ 505	\$ 1,635	\$ 1,129	\$ 500	\$ 370
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 10	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 1,234	\$ 4,833	\$ 3,781	\$ 2,040	\$ 1,224
Other Fiduciary Accounts	FS370	\$ 67	\$ 169	\$ 20	\$ 4	\$ 12
Custody and Safekeeping Accounts	FS380	\$ 79	\$ 424	\$ 317	\$ 216	\$ 126
Other Fiduciary and Related Services	FS390	\$ 12	\$ 86	\$ 72	\$ 1,013	\$ 13
<b>YTD - Expenses - Fiduciary and Related Services</b>	<b>FS391</b>	<b>\$ 1,044</b>	<b>\$ 4,805</b>	<b>\$ 2,177</b>	<b>\$ 1,479</b>	<b>\$ 805</b>

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Schedule FS --- Fiduciary and Related Services		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>YTD - Net Losses from Fiduciary and Related Services</b>	<b>FS392</b>	<b>\$ 0</b>	<b>\$ 110</b>	<b>\$ 3</b>	<b>\$ 3</b>	<b>\$ 6</b>
<b>YTD - Intracompany Inc Credits for Fiduciary/Related Service</b>	<b>FS393</b>	<b>\$ 41</b>	<b>\$ 80</b>	<b>\$ 28</b>	<b>\$ 14</b>	<b>\$ 6</b>
<b>YTD - Income - Net Fiduciary and Related Services Income</b>	<b>FS35</b>	<b>\$ 2,655</b>	<b>\$ 8,825</b>	<b>\$ 8,096</b>	<b>\$ 5,230</b>	<b>\$ 2,420</b>
<b>FIDUCIARY MEMORANDA</b>						
<b>Managed Assets in Personal Trust and Agency Accounts - Total</b>	<b>FS40</b>	<b>\$ 471,518</b>	<b>\$ 519,963</b>	<b>\$ 404,979</b>	<b>\$ 408,831</b>	<b>\$ 411,989</b>
Non-Interest-Bearing Deposits	FS410	\$ 7	\$ 505	\$ 7	\$- 17	\$ 2
Interest-Bearing Deposits	FS415	\$ 75	\$ 1,139	\$ 172	\$ 208	\$ 211
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 32,133	\$ 45,089	\$ 25,727	\$ 20,468	\$ 21,095
State, County and Municipal Obligations	FS425	\$ 21,055	\$ 23,754	\$ 7,669	\$ 8,149	\$ 7,523
Money Market Mutual Funds	FS430	\$ 41,678	\$ 44,896	\$ 30,685	\$ 40,532	\$ 41,406
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 6,530	\$ 11,232	\$ 5,430	\$ 5,744	\$ 6,072
Common and Preferred Stock	FS445	\$ 210,060	\$ 228,357	\$ 172,954	\$ 170,908	\$ 172,553
Real Estate Mortgages	FS450	\$ 764	\$ 665	\$ 354	\$ 361	\$ 345
Real Estate	FS455	\$ 2,394	\$ 5,230	\$ 1,910	\$ 1,516	\$ 1,847
Miscellaneous Assets	FS460	\$ 156,822	\$ 159,096	\$ 160,071	\$ 160,962	\$ 160,935
<b>Corporate Trust and Agency Accounts - No. of Issues - Total</b>	<b>SUB6300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
<b>Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships</b>	<b>FS515</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Number of Funds - Total Collective Investment Funds</b>	<b>FS60</b>	<b>6</b>	<b>6</b>	<b>6</b>	<b>6</b>	<b>6</b>
Domestic Equity	FS610	3	3	3	3	3
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	2	2	2	2	2
Municipal Bond	FS650	1	1	1	1	1
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
<b>Market Value - Total Collective Investment Funds</b>	<b>FS65</b>	<b>\$ 178,963</b>	<b>\$ 175,714</b>	<b>\$ 178,173</b>	<b>\$ 179,508</b>	<b>\$ 179,447</b>
Domestic Equity	FS615	\$ 94,393	\$ 75,564	\$ 76,605	\$ 78,481	\$ 77,692

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Schedule FS --- Fiduciary and Related Services		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 69,034	\$ 83,639	\$ 85,812	\$ 85,230	\$ 86,171
Municipal Bond	FS655	\$ 15,536	\$ 16,511	\$ 15,756	\$ 15,797	\$ 15,584
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>FIDUCIARY SETTLEMENTS, SURCHARGES &amp; OTHER LOSSES (CALENDAR YTD)</b>						
<b>Managed Accts - Total Fid Settlements/Surcharges/Othr Losses</b>	<b>FS70</b>	<b>\$ 0</b>	<b>\$ 105</b>	<b>\$ 3</b>	<b>\$ 6</b>	<b>\$ 6</b>
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 105	\$ 3	\$ 6	\$ 6
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses</b>	<b>FS71</b>	<b>\$ 0</b>	<b>\$ 5</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 5	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Total Fid Settlements/Surcharges/Otr Losses - Recoveries</b>	<b>FS72</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Schedule CCR --- Consolidated Capital Requirement</b>						
Description	Line Item	Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
		Value	Value	Value	Value	Value
<b>TIER 1 (CORE ) CAPITAL REQUIREMENT</b>						
Equity Capital (SC80)	CCR100	\$ 5,691,994	\$ 5,814,894	\$ 5,816,670	\$ 5,912,184	\$ 5,733,494
Equity Capital Deductions - Total	SUB1631	\$ 1,461,748	\$ 1,460,248	\$ 1,473,345	\$ 1,443,436	\$ 1,448,054
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 10,787	\$ 9,550	\$ 15,717	\$ 14,819	\$ 14,750
Goodwill and Certain Other Intangible Assets	CCR115	\$ 1,438,230	\$ 1,440,091	\$ 1,446,032	\$ 1,424,383	\$ 1,428,816
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 12,731	\$ 10,604	\$ 11,440	\$ 4,038	\$ 4,248

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Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
Other	CCR134	\$ 0	\$ 3	\$ 156	\$ 196	\$ 240
Equity Capital Additions - Total	SUB1641	\$ 143,721	\$ 110,850	\$ 78,571	\$ 37,821	\$ 99,984
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 142,764	\$ 110,020	\$ 77,004	\$ 36,429	\$ 98,610
Intangible Assets	CCR185	\$ 322	\$ 0	\$ 836	\$ 795	\$ 765
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 635	\$ 830	\$ 731	\$ 597	\$ 609
Other	CCR195	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Tier 1 (Core) Capital</b>	<b>CCR20</b>	<b>\$ 4,373,967</b>	<b>\$ 4,465,496</b>	<b>\$ 4,421,896</b>	<b>\$ 4,506,569</b>	<b>\$ 4,385,424</b>
<b>Total Assets (SC60)</b>	<b>CCR205</b>	<b>\$ 55,245,387</b>	<b>\$ 55,024,011</b>	<b>\$ 54,986,866</b>	<b>\$ 55,113,530</b>	<b>\$ 55,153,944</b>
Asset Deductions - Total	SUB1651	\$ 1,457,133	\$ 1,454,704	\$ 1,461,507	\$ 1,449,948	\$ 1,460,091
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 6,172	\$ 4,009	\$ 4,035	\$ 21,527	\$ 27,027
Goodwill and Certain Other Intangible Assets	CCR265	\$ 1,438,230	\$ 1,440,091	\$ 1,446,032	\$ 1,424,383	\$ 1,428,816
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 12,731	\$ 10,604	\$ 11,440	\$ 4,038	\$ 4,248
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 188,911	\$ 147,996	\$ 106,491	\$ 56,303	\$ 139,816
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 188,589	\$ 147,996	\$ 105,655	\$ 55,508	\$ 139,051
Intangible Assets	CCR285	\$ 322	\$ 0	\$ 836	\$ 795	\$ 765
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Adjusted Total Assets</b>	<b>CCR25</b>	<b>\$ 53,977,165</b>	<b>\$ 53,717,303</b>	<b>\$ 53,631,850</b>	<b>\$ 53,719,885</b>	<b>\$ 53,833,669</b>
<b>Tier 1 (Core) Capital Requirement (CCR25*4%)</b>	<b>CCR27</b>	<b>\$ 2,141,743</b>	<b>\$ 2,131,865</b>	<b>\$ 2,133,608</b>	<b>\$ 2,148,763</b>	<b>\$ 2,140,524</b>
<b>TOTAL RISK-BASED CAPITAL REQUIREMENT</b>						
<b>Tier 1 (Core) Capital</b>	<b>CCR30</b>	<b>\$ 4,373,967</b>	<b>\$ 4,465,496</b>	<b>\$ 4,421,896</b>	<b>\$ 4,506,569</b>	<b>\$ 4,385,424</b>
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 928	\$ 1,037	\$ 1,097	\$ 1,396	\$ 1,359
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 277,900	\$ 279,771	\$ 277,489	\$ 275,394	\$ 272,173
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 649	\$ 0	\$ 0
<b>Tier 2 (Supplementary) Capital</b>	<b>CCR33</b>	<b>\$ 278,828</b>	<b>\$ 280,808</b>	<b>\$ 279,235</b>	<b>\$ 276,790</b>	<b>\$ 273,532</b>
<b>Allowable Tier 2 (Supplementary) Capital</b>	<b>CCR35</b>	<b>\$ 278,828</b>	<b>\$ 280,808</b>	<b>\$ 279,235</b>	<b>\$ 276,790</b>	<b>\$ 273,532</b>
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 1,174	\$ 1,513	\$ 1,816	\$ 1,818	\$ 2,253
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 15,512	\$ 14,201	\$ 14,307	\$ 13,335	\$ 12,748
<b>Total Risk-Based Capital</b>	<b>CCR39</b>	<b>\$ 4,636,109</b>	<b>\$ 4,730,590</b>	<b>\$ 4,685,008</b>	<b>\$ 4,768,206</b>	<b>\$ 4,643,955</b>

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Schedule CCR --- Consolidated Capital Requirement		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Cash	CCR400	\$ 205,713	\$ 220,377	\$ 215,738	\$ 239,713	\$ 218,754
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 470,583	\$ 523,630	\$ 545,763	\$ 570,058	\$ 631,467
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 8,962	\$ 8,164	\$ 8,361	\$ 8,559	\$ 7,871
0% R/W Category - Other	CCR415	\$ 61,511	\$ 76,013	\$ 69,568	\$ 64,121	\$ 64,558
0% R/W Category - Assets Total	CCR420	\$ 746,769	\$ 828,184	\$ 839,430	\$ 882,451	\$ 922,650
<b>0% Risk-Weight Total for R/B Capital (CCR420 x 0%)</b>	<b>CCR40</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 9,306,434	\$ 9,757,842	\$ 10,340,871	\$ 11,138,269	\$ 12,056,438
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,126,559	\$ 1,203,359	\$ 1,133,483	\$ 1,187,535	\$ 1,275,961
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 640,875	\$ 661,185	\$ 588,000	\$ 571,058	\$ 546,344
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 896,158	\$ 845,467	\$ 875,268	\$ 954,628	\$ 1,298,434
20% R/W Category - Other	CCR450	\$ 2,201,516	\$ 2,045,351	\$ 2,285,165	\$ 2,364,268	\$ 1,918,111
20% R/W Category - Assets Total	CCR455	\$ 14,171,542	\$ 14,513,204	\$ 15,222,787	\$ 16,215,758	\$ 17,095,288
<b>20% Risk-Weight Total for R/B Capital (CCR455x20%)</b>	<b>CCR45</b>	<b>\$ 2,834,307</b>	<b>\$ 2,902,641</b>	<b>\$ 3,044,557</b>	<b>\$ 3,243,151</b>	<b>\$ 3,419,057</b>
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 20,013,439	\$ 19,654,534	\$ 19,253,602	\$ 18,794,815	\$ 18,606,144
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 2,368,609	\$ 2,387,914	\$ 2,365,850	\$ 2,328,022	\$ 2,294,899
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 864	\$ 848	\$ 1,518	\$ 1,628	\$ 1,918
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 44,728	\$ 49,803	\$ 50,687	\$ 44,450	\$ 55,680
50% R/W Category - Other	CCR480	\$ 193,292	\$ 245,726	\$ 186,022	\$ 210,195	\$ 174,618
50% R/W Category - Assets Total	CCR485	\$ 22,620,932	\$ 22,338,825	\$ 21,857,679	\$ 21,379,110	\$ 21,133,259
<b>50% Risk-Weight Total for R/B Capital (CCR485 x 50%)</b>	<b>CCR50</b>	<b>\$ 11,310,476</b>	<b>\$ 11,169,425</b>	<b>\$ 10,928,850</b>	<b>\$ 10,689,563</b>	<b>\$ 10,566,639</b>
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 26,514	\$ 292,961	\$ 37,272	\$ 7	\$ 27,468
100% R/W Category - All Other Assets	CCR506	\$ 18,260,393	\$ 17,744,225	\$ 17,605,984	\$ 17,189,515	\$ 16,580,794
100% R/W Category - Assets Total	CCR510	\$ 18,286,907	\$ 18,037,186	\$ 17,643,256	\$ 17,189,522	\$ 16,608,262
<b>100% Risk-Weight Total for R/B Capital (CCR510x100%)</b>	<b>CCR55</b>	<b>\$ 18,286,907</b>	<b>\$ 18,037,186</b>	<b>\$ 17,643,256</b>	<b>\$ 17,189,522</b>	<b>\$ 16,608,262</b>
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 577	\$ 705	\$ 583	\$ 713	\$ 659
<b>R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)</b>	<b>CCR62</b>	<b>\$ 7,213</b>	<b>\$ 8,813</b>	<b>\$ 7,288</b>	<b>\$ 8,913</b>	<b>\$ 8,238</b>
<b>Assets to Risk-Weight</b>	<b>CCR64</b>	<b>\$ 55,826,727</b>	<b>\$ 55,718,104</b>	<b>\$ 55,563,735</b>	<b>\$ 55,667,554</b>	<b>\$ 55,760,118</b>
<b>Subtotal Risk-Weighted Assets</b>	<b>CCR75</b>	<b>\$ 32,438,898</b>	<b>\$ 32,118,052</b>	<b>\$ 31,623,941</b>	<b>\$ 31,131,144</b>	<b>\$ 30,602,189</b>

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Schedule CCR --- Consolidated Capital Requirement		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Excess Allowances for Loan and Lease Losses	CCR530	\$ 45,655	\$ 45,465	\$ 50,339	\$ 61,081	\$ 62,853
<b>Total Risk-Weighted Assets</b>	<b>CCR78</b>	<b>\$ 32,393,243</b>	<b>\$ 32,072,587</b>	<b>\$ 31,573,602</b>	<b>\$ 31,070,063</b>	<b>\$ 30,539,336</b>
<b>Total Risk-Based Capital Requirement (CCR78 x 8%)</b>	<b>CCR80</b>	<b>\$ 2,591,389</b>	<b>\$ 2,565,806</b>	<b>\$ 2,525,889</b>	<b>\$ 2,485,574</b>	<b>\$ 2,443,146</b>
<b>CAPITAL &amp; PROMPT CORRECTIVE ACTION RATIOS</b>						
<b>Tier 1 (Core) Capital Ratio</b>	<b>CCR810</b>	<b>8.10%</b>	<b>8.31%</b>	<b>8.24%</b>	<b>8.39%</b>	<b>8.15%</b>
<b>Total Risk-Based Capital Ratio</b>	<b>CCR820</b>	<b>14.31%</b>	<b>14.75%</b>	<b>14.84%</b>	<b>15.35%</b>	<b>15.21%</b>
<b>Tier 1 Risk-Based Capital Ratio</b>	<b>CCR830</b>	<b>13.45%</b>	<b>13.88%</b>	<b>13.96%</b>	<b>14.46%</b>	<b>14.32%</b>
<b>Tangible Equity Ratio</b>	<b>CCR840</b>	<b>8.10%</b>	<b>8.31%</b>	<b>8.24%</b>	<b>8.39%</b>	<b>8.14%</b>

\*Note

Some OTS-regulated thrifts file a consolidated Thrift Financial Report (TFR) that includes data for a subsidiary thrift, which also files its own TFR separately. Subsidiary thrifts are those that report a parent docket on TFR line SQ410. Data filed by subsidiary thrifts are excluded from the Industry Aggregate Report when both the parent thrift and its subsidiary are in the same aggregate group. This exclusion prevents double-counting of subsidiaries' data.