

The Sumitomo Trust & Banking Co., Ltd.
Financial Results for the First Quarter of Fiscal Year 2007



July 30, 2007

Tokyo office : 4-4, Marunouchi 1-chome, Chiyoda-ku, TOKYO, JAPAN
 Stock exchange listings : Tokyo and Osaka (code: 8403)
 URL : http://www.sumitomotrust.co.jp/IR/company/index_en.html
 Representative : Yutaka Morita, President and CEO

(All amounts less than one million yen are rounded down.)

1. Consolidated Financial Results for the First Quarter of Fiscal Year 2007
(April 1, 2007 through June 30, 2007)

(1) Consolidated Financial Results (% of change from previous period)

	Operating Income		Operating Profits		Net Income	
	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%
First Quarter Ended						
June 30, 2007	231,077	37.6	33,944	(15.4)	24,530	(9.0)
June 30, 2006	167,928	(8.5)	40,111	2.6	26,943	7.5
March 31, 2007	853,365	8.0	170,171	(1.0)	103,820	3.7

	Net Income per Share	Net Income per Share (Diluted)
	Yen	Yen
First Quarter Ended		
June 30, 2007	14.65	14.65
June 30, 2006	16.11	16.10
March 31, 2007	62.05	62.04

(2) Consolidated Financial Position

	Total Assets	Net Assets	Net Assets to Total Assets Ratio (*1)	Net Assets per Share
	Millions of Yen	Millions of Yen	%	Yen
As of				
June 30, 2007	21,615,866	1,445,550	5.7	736.72
June 30, 2006	20,494,081	1,215,771	5.2	631.02
March 31, 2007	21,003,064	1,447,907	5.9	738.78

(*1) Net Assets to Total Assets Ratio = Net Assets less Minority Interests / Total Assets

2. Forecasts of Consolidated Financial Results for the Fiscal Year 2007
(April 1, 2007 through March 31, 2008)

Figures in the following forecasts of consolidated financial results have not been changed from those announced on May 21, 2007.

(% of change from previous period)

	Operating Income		Operating Profits		Net Income		Net Income per Share
	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%	Yen
Six Months Ending							
September 30, 2007	480,000	23.8	90,000	(9.3)	55,000	(14.0)	32.84
Fiscal Year Ending							
March 31, 2008	980,000	14.8	185,000	8.7	120,000	15.6	71.66

3. Other Information

- (1) Changes in the scope of consolidation during the first quarter of fiscal year 2007: None
- (2) Use of simplified accounting methods: None
- (3) Changes in the accounting policies compared with the ones applied for the latest fiscal year: None
- (4) Audit by certified public accountant or audit corporation: None

This financial information is summarized translations of the brief financial statements (Kessan Tanshin) and explanatory material. For further information, please contact the Investor Relation Office, Financial Management Department at 03-3286-8354 by phone, 03-3286-4654 by facsimile, or e-mail : rstbirnews@sumitomotrust.co.jp.

< Reference > Summary of Non-consolidated Financial Results**1. Non-consolidated Financial Results for the First Quarter of Fiscal Year 2007
(April 1, 2007 through June 30, 2007)**

(1) Non-consolidated Financial Results (% of change from previous period)

	Operating Income		Operating Profits		Net Income	
	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%
First Quarter Ended June 30, 2007	129,211	19.0	25,621	(24.9)	24,638	7.5
June 30, 2006	108,607	(14.8)	34,124	(2.2)	22,919	(0.8)
March 31, 2007	558,470	0.1	134,551	(9.3)	81,813	(7.6)

	Net Income per Share	Net Income per Share (Diluted)
	Yen	Yen
First Quarter Ended June 30, 2007	14.71	14.71
June 30, 2006	13.70	13.70
March 31, 2007	48.90	48.89

(2) Non-consolidated Financial Position

	Total Assets	Net Assets	Net Assets to Total Assets Ratio (*1)	Net Assets per Share
	Millions of Yen	Millions of Yen	%	Yen
As of June 30, 2007	20,998,504	1,192,182	5.7	711.89
June 30, 2006	20,198,218	1,029,577	5.1	615.38
March 31, 2007	20,404,956	1,195,505	5.9	713.90

(*1) Net Assets to Total Assets Ratio = Net Assets / Total Assets

**2. Forecasts of Non-consolidated Financial Results for the Fiscal Year 2007
(April 1, 2007 through March 31, 2008)**

Figures in the following forecasts of non-consolidated financial results have not been changed from those announced on May 21, 2007.

(% of change from previous period)

	Operating Income		Operating Profits		Net Income		Net Income per Share
	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%	Yen
Six Months Ending September 30, 2007	280,000	4.8	75,000	(12.7)	45,000	(18.9)	26.87
Fiscal Year Ending March 31, 2008	580,000	3.9	155,000	15.2	100,000	22.2	59.71

Above forecasts are based on information, which is available at this moment, and assumptions of uncertain factors, which may affect future operating results. Actual results may differ materially from those forecasts depending on various future events and conditions.

Consolidated Balance Sheet

	Jun-07 (A)	Jun-06 (B)	Change (A-B)	(Millions of Yen) Mar-07
Assets:				
Cash and Due from Banks	502,877	556,391	(53,514)	789,472
Call Loans and Bills Bought	290,497	100,476	190,021	299,623
Receivables under Securities Borrowing Transactions	147,682	-	147,682	-
Monetary Claims Bought	688,316	563,876	124,439	753,314
Trading Assets	734,734	405,053	329,680	608,887
Money Held in Trust	20,233	14,833	5,400	20,031
Securities	5,558,036	6,235,933	(677,896)	5,265,243
Loans and Bills Discounted	10,703,881	10,416,841	287,040	10,487,237
Foreign Exchanges	10,791	3,550	7,241	6,618
Other Assets	2,250,053	1,394,590	855,463	2,077,233
Tangible Fixed Assets	130,984	90,575	40,408	131,120
Intangible Fixed Assets	151,384	143,988	7,395	134,619
Deferred Tax Assets	20,758	20,810	(51)	26,187
Customers' Liabilities for Acceptances and Guarantees	518,772	622,112	(103,340)	516,865
Reserve for Possible Loan Losses	(105,586)	(74,953)	(30,633)	(106,671)
Reserve for Losses on Investment Securities	(7,552)	-	(7,552)	(6,718)
Total Assets	21,615,866	20,494,081	1,121,784	21,003,064
Liabilities:				
Deposits	11,292,326	10,434,375	857,950	11,361,270
Negotiable Certificates of Deposit	2,520,423	1,987,738	532,684	2,354,648
Call Money and Bills Sold	120,317	927,493	(807,176)	153,620
Payables under Repurchase Agreements	897,358	770,175	127,182	683,686
Payables under Securities Lending Transactions	215,910	692,088	(476,178)	292,166
Trading Liabilities	84,927	70,683	14,244	53,682
Borrowed Money	971,449	425,682	545,767	927,931
Foreign Exchanges	21	3	18	4
Short-term Corporate Bonds	464,552	286,800	177,752	333,959
Bonds and Notes	613,896	413,000	200,896	549,455
Borrowed Money from Trust Account	1,250,177	1,592,662	(342,484)	1,319,548
Other Liabilities	1,102,763	1,004,793	97,969	878,955
Reserve for Employees' Bonus	2,960	2,773	186	5,752
Reserve for Bonus for Directors and Corporate Auditors	-	-	-	85
Reserve for Employee Retirement Benefits	10,060	9,970	90	10,078
Deferred Tax Liabilities	98,283	31,546	66,737	107,334
Deferred Tax Liabilities for Land Revaluation	6,113	6,408	(295)	6,113
Acceptances and Guarantees	518,772	622,112	(103,340)	516,865
Total Liabilities	20,170,315	19,278,310	892,005	19,555,157
Net Assets:				
Owners' Equity:	969,645	894,632	75,012	959,340
Capital Stock	287,537	287,447	89	287,517
Capital Surplus	242,559	240,867	1,691	242,538
Retained Earnings	439,970	366,586	73,383	429,674
Treasury Stock	(421)	(269)	(151)	(389)
Valuation and Translation Adjustments:	264,120	161,118	103,001	277,817
Net Unrealized Gains on Securities Available for Sale, Net of Taxes	291,051	193,111	97,940	295,213
Net Deferred Losses on Hedging Instruments, Net of Taxes	(18,994)	(24,269)	5,275	(9,710)
Revaluation Reserve for Land, Net of Taxes	(4,168)	(3,735)	(432)	(4,168)
Foreign Currency Translation Adjustments	(3,768)	(3,987)	218	(3,517)
Minority Interests	211,785	160,019	51,765	210,749
Total Net Assets	1,445,550	1,215,771	229,779	1,447,907
Total Liabilities and Net Assets	21,615,866	20,494,081	1,121,784	21,003,064

Consolidated Statement of Income

	(Millions of Yen)			
	Jun-07 (A)	Jun-06 (B)	Change (A-B)	Mar-07
Operating Income:				
Trust Fees	10,033	10,937	(903)	73,226
Interest Income:	92,041	71,270	20,770	344,541
Interest on Loans and Discounts	52,907	39,740	13,167	184,710
Interest and Dividends on Securities	30,567	25,039	5,528	127,848
Fees and Commissions	30,842	26,490	4,351	134,250
Trading Income	2,858	1,239	1,618	8,311
Other Operating Income	92,390	54,282	38,107	261,632
Other Income	2,911	3,707	(795)	31,403
Total Operating Income	231,077	167,928	63,148	853,365
Operating Expenses:				
Interest Expenses:	55,793	32,878	22,914	184,455
Interest on Deposits	27,838	16,832	11,006	94,162
Fees and Commissions	6,722	5,231	1,491	30,498
Trading Expenses	440	-	440	166
Other Operating Expenses	82,527	43,770	38,757	222,739
General and Administrative Expenses	48,810	42,538	6,272	183,334
Other Expenses	2,838	3,397	(559)	61,998
Total Operating Expenses	197,133	127,816	69,316	683,194
Operating Profits	33,944	40,111	(6,167)	170,171
Extraordinary Profits	11,561	1,506	10,054	5,214
Extraordinary Losses	95	67	28	7,607
Income before Income Taxes and Others	45,409	41,550	3,858	167,778
Provision for Income Taxes and Others:				
Current	13,914	5,005	8,908	59,830
Deferred	5,673	8,402	(2,728)	(1,086)
Minority Interests	1,292	1,199	92	5,214
Net Income	24,530	26,943	(2,413)	103,820

Consolidated Statement of Changes in Net Asset

	(Millions of Yen)				
	Owners' Equity				
	Capital Stock	Capital Surplus	Retained Earnings	Treasury Stock	Total Owners' Equity
Balance at the End of Previous Period	287,517	242,538	429,674	(389)	959,340
Changes of Items during the Period:					
Issuance of New Shares	19	19			39
Dividends from Surplus		-	(14,234)		(14,234)
Net Income			24,530		24,530
Purchase of Treasury Stock				(34)	(34)
Disposal of Treasury Stock		0	-	2	3
Net Changes of Items Other than Owners' Equity					
Total Changes of Items during the Period	19	20	10,295	(31)	10,304
Balance at the End of the Current Period	287,537	242,559	439,970	(421)	969,645

	(Millions of Yen)						
	Valuation and Translation Adjustments						
	Net Unrealized Gains (Losses) on Securities Available for Sale, Net of Taxes	Net Deferred Gains (Losses) on Hedging Instruments, Net of Taxes	Revaluation Reserve for Land, Net of Taxes	Foreign Currency Translation Adjustments	Total Valuation and Translation Adjustments	Minority Interests	Total Net Assets
Balance at the End of Previous Period	295,213	(9,710)	(4,168)	(3,517)	277,817	210,749	1,447,907
Changes of Items during the Period:							
Issuance of New Shares							39
Dividends from Surplus							(14,234)
Net Income							24,530
Purchase of Treasury Stock							(34)
Disposal of Treasury Stock							3
Net Changes of Items Other than Owners' Equity	(4,161)	(9,283)	-	(251)	(13,696)	1,036	(12,660)
Total Changes of Items during the Period	(4,161)	(9,283)	-	(251)	(13,696)	1,036	(2,356)
Balance at the End of the Current Period	291,051	(18,994)	(4,168)	(3,768)	264,120	211,785	1,445,550

First Quarter Ended June 30, 2006	Owners' Equity					(Millions of Yen)
	Capital Stock	Capital Surplus	Retained Earnings	Treasury Stock	Total Owners' Equity	
Balance at the End of Previous Period	287,283	240,703	349,751	(251)	877,487	
Changes of Items during the Period:						
Issuance of New Shares	163	163			327	
Dividends from Surplus		-	(10,035)		(10,035)	
Bonuses to Directors			(70)		(70)	
Net Income			26,943		26,943	
Purchase of Treasury Stock				(20)	(20)	
Disposal of Treasury Stock		0	-	2	3	
Reversal of Revaluation Reserve for Land, Net of Taxes			(3)		(3)	
Net Changes of Items Other than Owners' Equity						
Total Changes of Items during the Period	163	164	16,835	(18)	17,145	
Balance at the End of the Current Period	287,447	240,867	366,586	(269)	894,632	

First Quarter Ended June 30, 2006	Valuation and Translation Adjustments							(Millions of Yen)
	Net Unrealized Gains (Losses) on Securities Available for Sale, Net of Taxes	Net Deferred Gains (Losses) on Hedging Instruments, Net of Taxes	Revaluation Reserve for Land, Net of Taxes	Foreign Currency Translation Adjustments	Total Valuation and Translation Adjustments	Minority Interests	Total Net Assets	
Balance at the End of Previous Period	248,116	—	(3,740)	(3,871)	240,504	159,085	1,277,076	
Changes of Items during the Period:								
Issuance of New Shares								327
Dividends from Surplus								(10,035)
Bonuses to Directors								(70)
Net Income								26,943
Purchase of Treasury Stock								(20)
Disposal of Treasury Stock								3
Reversal of Revaluation Reserve for Land, Net of Taxes								(3)
Net Changes of Items Other than Owners' Equity	(55,005)	(24,269)	4	(115)	(79,385)	934		(78,450)
Total Changes of Items during the Period	(55,005)	(24,269)	4	(115)	(79,385)	934		(61,305)
Balance at the End of the Current Period	193,111	(24,269)	(3,735)	(3,987)	161,118	160,019		1,215,771

< Reference >

Year Ended

March 31, 2007

(Millions of Yen)

	Owners' Equity				
	Capital Stock	Capital Surplus	Retained Earnings	Treasury Stock	Total Owners' Equity
Balance at the End of Previous Period	287,283	240,703	349,751	(251)	877,487
Changes of Items during the Period:					
Issuance of New Shares	233	1,832			2,066
Dividends from Surplus		-	(24,256)		(24,256)
Bonuses to Directors			(70)		(70)
Net Income			103,820		103,820
Purchase of Treasury Stock				(145)	(145)
Disposal of Treasury Stock		2	-	6	9
Reversal of Revaluation Reserve for Land, Net of Taxes			429		429
Provision for Reserve for Losses on Overseas Investment			0		0
Net Changes of Items Other than Owners' Equity					
Total Changes of Items during the Period	233	1,835	79,922	(138)	81,853
Balance at the End of the Current Period	287,517	242,538	429,674	(389)	959,340

Year Ended

March 31, 2007

(Millions of Yen)

	Valuation and Translation Adjustments					Minority Interests	Total Net Assets
	Net Unrealized Gains (Losses) on Securities Available for Sale, Net of Taxes	Net Deferred Gains (Losses) on Hedging Instruments, Net of Taxes	Revaluation Reserve for Land, Net of Taxes	Foreign Currency Translation Adjustments	Total Valuation and Translation Adjustments		
Balance at the End of Previous Period	248,116	—	(3,740)	(3,871)	240,504	159,085	1,277,076
Changes of Items during the Period:							
Issuance of New Shares							2,066
Dividends from Surplus							(24,256)
Bonuses to Directors							(70)
Net Income							103,820
Purchase of Treasury Stock							(145)
Disposal of Treasury Stock							9
Reversal of Revaluation Reserve for Land, Net of Taxes							429
Provision for Reserve for Losses on Overseas Investment							0
Net Changes of Items Other than Owners' Equity	47,096	(9,710)	(427)	354	37,312	51,663	88,976
Total Changes of Items during the Period	47,096	(9,710)	(427)	354	37,312	51,663	170,830
Balance at the End of the Current Period	295,213	(9,710)	(4,168)	(3,517)	277,817	210,749	1,447,907

Segment Information (Consolidated)**Business Segment**First Quarter
Ended June 30, 2007

(Millions of Yen)

	Trust Banking Business	Leasing Business	Financial-Related Business	Total	Elimination	Consolidated
Operating Income	133,311	89,016	11,522	233,850	(2,772)	231,077
Unaffiliated Customers	130,738	88,911	11,428	231,077	-	231,077
Intersegment	2,573	105	94	2,772	(2,772)	-
Operating Expenses	103,372	87,120	8,561	199,054	(1,920)	197,133
Operating Profits	29,939	1,896	2,960	34,795	(851)	33,944

Notes:

- Business segment is determined by the principal business of each consolidated subsidiary.
- The primary content of each business segment is as follows.
 - Trust Banking Business: trust banking and its supplemental and associated businesses.
 - Leasing Business: leasing business
 - Financial-Related Business: real estate secured loan, credit cards and other businesses.
- Above table listed an operating income and operating profits, instead of gross sales and business profit of company in other industries.

First Quarter
Ended June 30, 2006

(Millions of Yen)

	Trust Banking Business	Financial-Related Business	Total	Elimination	Consolidated
Operating Income	112,557	57,468	170,025	(2,097)	167,928
Unaffiliated Customers	110,614	57,313	167,928	-	167,928
Intersegment	1,942	154	2,097	(2,097)	-
Operating Expenses	74,708	54,488	129,197	(1,380)	127,816
Operating Profits	37,848	2,980	40,828	(716)	40,111

Notes:

- Business segment is determined by the principal business of each consolidated subsidiary.
- The primary content of each business segment is as follows.
 - Trust Banking Business: trust banking and its supplemental and associated businesses.
 - Financial-Related Business: leasing business, credit cards and other businesses.
- Above table listed an operating income and operating profits, instead of gross sales and business profit of company in other industries.

< Reference >
Year Ended
March 31, 2007

(Millions of Yen)

	Trust Banking Business	Leasing Business	Financial-Related Business	Total	Elimination	Consolidated
Operating Income	575,189	241,714	50,487	867,391	(14,025)	853,365
Unaffiliated Customers	570,615	241,472	41,278	853,365	-	853,365
Intersegment	4,574	242	9,209	14,025	(14,025)	-
Operating Expenses	424,490	231,367	31,822	687,681	(4,486)	683,194
Operating Profits	150,698	10,346	18,664	179,710	(9,538)	170,171

Notes:

- Business segment is determined by the principal business of each consolidated subsidiary.
- The primary content of each business segment is as follows.
 - Trust Banking Business: trust banking and its supplemental and associated businesses.
 - Leasing Business: leasing business
 - Financial-Related Business: real estate secured loan, credit cards and other businesses.
- Above table listed an operating income and operating profits, instead of gross sales and business profit of company in other industries.
- As STB Leasing Co., Ltd. became the consolidated subsidiary, Leasing Business, formerly included in Financial-Related Business, is separately presented.

Non-Consolidated Balance Sheet

(Millions of Yen)

	Jun-07 (A)	Jun-06 (B)	Change (A-B)	Mar-07
Assets:				
Cash and Due from Banks	483,149	543,431	(60,281)	761,614
Call Loans	207,166	50,552	156,613	244,125
Receivables under Securities Borrowing Transactions	147,682	-	147,682	-
Monetary Claims Bought	585,219	563,077	22,142	646,072
Trading Assets	737,652	408,074	329,578	610,925
Money Held in Trust	20,233	14,833	5,400	20,031
Securities	5,822,402	6,402,300	(579,897)	5,504,467
Loans and Bills Discounted	10,993,752	10,570,129	423,622	10,797,440
Foreign Exchanges	10,791	3,550	7,241	6,618
Other Assets	1,208,610	905,988	302,621	1,041,532
Tangible Fixed Assets	114,389	73,923	40,465	114,020
Intangible Fixed Assets	21,157	20,108	1,048	21,392
Customers' Liabilities for Acceptances and Guarantees	750,373	707,570	42,802	741,588
Reserve for Possible Loan Losses	(96,214)	(64,964)	(31,249)	(97,879)
Reserve for Losses on Investment Securities	(7,863)	(358)	(7,504)	(6,993)
Total Assets	20,998,504	20,198,218	800,286	20,404,956
Liabilities:				
Deposits	11,216,007	10,381,347	834,659	11,317,081
Negotiable Certificates of Deposit	2,537,423	2,001,738	535,684	2,371,648
Call Money	120,317	627,493	(507,176)	153,620
Payables under Repurchase Agreements	897,358	770,175	127,182	683,686
Payables under Securities Lending Transactions	215,910	692,088	(476,178)	292,166
Bills Sold	-	300,000	(300,000)	-
Trading Liabilities	87,845	73,703	14,142	55,720
Borrowed Money	866,546	471,052	395,494	826,578
Foreign Exchanges	251	175	75	183
Short-term Corporate Bonds	409,593	286,800	122,793	293,490
Bonds and Notes	320,551	262,700	57,851	260,590
Borrowed Money from Trust Account	1,250,177	1,592,662	(342,484)	1,319,548
Other Liabilities	1,029,019	962,264	66,754	776,518
Reserve for Employees' Bonus	1,044	1,065	(20)	3,620
Reserve for Bonus for Directors and Corporate Auditors	-	-	-	85
Reserve for Employee Retirement Benefits	205	202	3	200
Deferred Tax Liabilities	97,581	31,189	66,391	107,010
Deferred Tax Liabilities for Land Revaluation	6,113	6,408	(295)	6,113
Acceptances and Guarantees	750,373	707,570	42,802	741,588
Total Liabilities	19,806,321	19,168,640	637,681	19,209,450
Net Assets:				
Owners' Equity:	925,375	868,236	57,139	914,963
Capital Stock	287,537	287,447	89	287,517
Capital Surplus:	242,559	240,867	1,691	242,538
Capital Surplus Reserve	242,555	240,866	1,688	242,536
Other Capital Surplus	3	0	2	2
Retained Earnings:	395,700	340,190	55,509	385,296
Earned Surplus Reserve	46,580	46,580	0	46,580
Other Retained Earnings:	349,119	293,610	55,509	338,715
Reserve for Losses on Overseas Investment	0	0	0	0
Other Voluntary Reserve	301,870	251,870	50,000	251,870
Earned Surplus Brought Forward	47,249	41,740	5,509	86,845
Treasury Stock	(421)	(269)	(151)	(389)
Valuation and Translation Adjustments:	266,807	161,341	105,465	280,542
Net Unrealized Gains on Securities Available for Sale, Net of Taxes	290,192	189,346	100,846	294,424
Net Deferred Losses on Hedging Instruments, Net of Taxes	(19,216)	(24,269)	5,052	(9,713)
Revaluation Reserve for Land, Net of Taxes	(4,168)	(3,735)	(432)	(4,168)
Total Net Assets	1,192,182	1,029,577	162,605	1,195,505
Total Liabilities and Net Assets	20,998,504	20,198,218	800,286	20,404,956

Non-Consolidated Statement of Income

(Millions of Yen)

	Jun-07 (A)	Jun-06 (B)	Change (A-B)	Mar-07
Operating Income:				
Trust Fees	10,047	10,937	(890)	73,226
Interest Income:	89,848	68,642	21,206	333,194
Interest on Loans and Discounts	52,041	37,050	14,991	176,239
Interest and Dividends on Securities	30,681	25,616	5,064	128,535
Fees and Commissions	20,651	19,118	1,533	97,249
Trading Income	2,858	1,239	1,618	8,311
Other Operating Income	4,489	6,356	(1,867)	27,953
Other Income	1,316	2,313	(996)	18,535
Total Operating Income	129,211	108,607	20,604	558,470
Operating Expenses:				
Interest Expenses:	56,394	33,362	23,031	187,521
Interest on Deposits	26,742	16,272	10,469	90,565
Fees and Commissions	8,349	8,906	(557)	39,500
Trading Expenses	440	-	440	166
Other Operating Expenses	3,869	1,201	2,667	16,392
General and Administrative Expenses	32,070	29,274	2,795	120,959
Other Expenses	2,466	1,735	730	59,378
Total Operating Expenses	103,589	74,482	29,107	423,918
Operating Profits	25,621	34,124	(8,503)	134,551
Extraordinary Profits	11,668	1,481	10,186	5,210
Extraordinary Losses	43	40	3	7,264
Income before Income Taxes and Others	37,246	35,566	1,680	132,497
Provision for Income Taxes and Others:				
Current	12,649	3,765	8,884	48,046
Deferred	(41)	8,881	(8,922)	2,636
Net Income	24,638	22,919	1,718	81,813