Calculation of Total Common Stockholders' Equity, Total Tangible Common Stockholders' Equity and Tangible Book Value per Common Share

Unaudited (Dollars in Thousands, Except per Share)

	As of September 30,					
	2016	2017	2018	2019	2020	2021
Total stockholders' equity before noncontrolling interest	$ 2,756,346	$ 3,334,740	$ 3,653,596	$ 4,078,324	$ 4,186,285	$ 4,553,240
Less preferred stock	-	-	-	-	-	-
Total common stockholders' equity	2,756,346	3,334,740	3,653,596	4,078,324	4,186,285	4,553,240
Less intangible assets:						
Goodwill	(657,806)	(660,789)	(660,789)	(660,789)	(660,789)	(660,789)
Core deposit and other intangibles, net of accumulated amortization	(64,347)	(51,396)	(38,817)	(26,608)	(16,462)	(9,791)
Total intangibles	(722,153)	(712,185)	(699,606)	(687,397)	(677,251)	(670,580)
Total tangible common stockholders' equity	$ 2,034,193	$ 2,622,555	$ 2,953,990	$ 3,390,927	$ 3,509,034	$ 3,882,660
Common shares outstanding (thousands)	121,134	128,174	128,609	128,946	129,342	128,818
Book value per common share	$ 22.75	$ 26.02	$ 28.41	$ 31.63	$ 32.37	$ 35.35
Tangible book value per common share	$ 16.79	$ 20.46	$ 22.97	$ 26.30	$ 27.13	$ 30.14

	As of September 30,					As of
	2022	2023	2024	2025	2026	June 30, 2026
Total stockholders' equity before noncontrolling interest	$ 4,539,424	$ 4,903,504	$ 5,592,859	$ 6,093,406	$ 6,148,397	$ 6,278,068
Less preferred stock	(338,980)	(338,980)	(338,980)	(338,980)	(338,980)	(338,980)
Total common stockholders' equity	4,200,444	4,564,524	5,253,879	5,754,426	5,809,417	5,939,088
Less intangible assets:						
Goodwill	(660,789)	(660,789)	(660,789)	(660,789)	(660,789)	(660,789)
Core deposit and other intangibles, net of accumulated amortization	(3,943)	-	-	-	-	-
Total intangibles	(664,732)	(660,789)	(660,789)	(660,789)	(660,789)	(660,789)
Total tangible common stockholders' equity	$ 3,535,712	$ 3,903,735	$ 4,593,090	$ 5,093,637	$ 5,148,628	$ 5,278,299
Common shares outstanding (thousands)	117,762	113,136	113,450	112,628	108,398	109,040
Book value per common share	$ 35.67	$ 40.35	$ 46.31	$ 51.09	$ 53.59	$ 54.47
Tangible book value per common share	$ 30.02	$ 34.50	$ 40.49	$ 45.23	$ 47.50	$ 48.41