

TABLE 4

Income Statement (OBUs and Overseas Branches Only)

January - June, 2007

Unit : In millions of N.T. dollars

Item	Total	Export- Import Bank	Central Trust	Bank of Taiwan	TaipeiFubon Bank	Bank of Kaohsiung	Land Bank of Taiwan	Taiwan Coop- erative Bank	First Com. Bank	Hua Nan Com. Bank	Chang Hwa Com. Bank	Mega Com. Bank	Cathay United Bank	Bank of Overseas Ch.
Interest income	76,103	1,207	466	6,373	3,720	342	1,387	2,211	6,513	6,082	5,805	12,067	3,761	825
Loan & discount interest	35,376	1,207	137	2,445	1,550	108	848	801	3,465	1,702	2,365	7,732	1,412	498
Interest due from banks	20,894	-	275	1,868	1,419	12	125	446	2,072	2,732	2,336	2,670	259	-
Interest revenues from securities purchased under R/S	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bonds interest	17,348	-	54	1,928	707	222	360	956	973	1,441	1,090	1,453	2,009	327
Other interset income	2,485	-	-	132	44	-	54	8	3	207	14	212	81	-
Interest expenses	53,145	1,066	440	5,323	2,678	226	961	998	4,604	4,749	4,791	8,593	2,773	437
Deposits interest	18,628	-	10	487	351	15	365	381	1,386	1,306	842	4,443	550	437
Borrowing funds interest	21,208	934	-	2,959	894	64	26	550	1,909	3,347	3,907	3,799	751	-
Interest expense from securities sold	440	-	-	-	-	-	-	-	-	-	-	-	-	-
Other interest expenses	12,869	132	430	1,877	1,433	147	570	67	1,309	96	42	351	1,472	-
Net interest revenues	22,958	141	26	1,050	1,042	116	426	1,213	1,909	1,333	1,014	3,474	988	388
Net revenues other than interest	5,426	12	6	104	569	-38	-136	171	469	513	381	380	55	24
Commissions and fee revenues, net	4,146	9	2	145	254	3	46	50	443	251	296	772	68	91
Commission and service fees earned	4,425	9	2	159	263	4	49	55	459	264	309	825	78	92
Commission and service fees charged	279	-	-	14	9	1	3	5	16	13	13	53	10	1
Gains(losses) from financial assets and liabilities at fair value through P/L	1,400	2	-	-46	43	7	-13	346	-63	27	22	-223	-106	5
Realized gains(losses) from available-for- sale financial assets	610	-	-2	-9	-1	-	2	-11	5	87	-5	208	65	5
Realized gains(losses) from held-to- sale financial assets	61	-	-	-	-	1	-	-	5	-	-	-	-	1
Income from equity investments-equity method	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Foreign exchange gain(loss), net	926	1	12	10	50	-	15	-238	55	53	35	68	56	-4
Impairment asset loss(reversal amount)	32	-	-	-	-	-	-	-	-	-	3	-	48	-
Other net revenues other than interest	-1,749	-	-6	4	223	-49	-186	24	24	95	30	-445	-76	-74
Total net revenues	28,384	153	32	1,154	1,611	78	290	1,384	2,378	1,846	1,395	3,854	1,043	412
Provision for loan losses	2,279	7	-	468	47	-	37	-6	70	20	4	107	51	14
Operating expenses	4,187	16	17	281	251	5	81	72	363	211	259	795	117	6
Income before income tax	21,918	130	15	405	1,313	73	172	1,318	1,945	1,615	1,132	2,952	875	392
Unusual gains(losses)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cumulative effect of accouting changes	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Net income before income tax	21,918	130	15	405	1,313	73	172	1,318	1,945	1,615	1,132	2,952	875	392

Shanghai Bank	Union Bank of Taiwan	Chinese Bank	Far Eastern Intl. Bank	Fuhwa Com. Bank	Bank Sinopac	E. Sun Com. Bank	Cosmos Bank	Bowa Bank	Taishin Intl. Bank	Ta Chong Bank	Jih Sun Intl. Bank	EnTie Com. Bank	Chinatrust Com. Bank	Chinfon Com. Bank	Shin Kong Com. Bank	Sunny Bank	Bank of Panhsin
1,428	1,191	119	475	563	4,238	2,014	179	34	1,887	798	265	507	6,805	375	451	84	148
1,270	26	24	417	331	1,804	876	31	21	785	637	85	116	2,677	320	136	80	102
1	4	-	26	52	1,262	138	-	-	695	25	158	-	2,944	35	-	-	3
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
143	1,161	83	29	171	755	939	148	13	298	88	22	391	449	19	315	4	43
14	-	12	3	9	417	61	-	-	109	48	-	-	735	1	-	-	-
1,302	901	6	530	189	3,017	1,025	146	8	1,350	193	31	452	3,418	197	344	70	46
1,292	194	2	525	104	1,435	465	16	8	1,054	193	31	26	1,710	69	33	9	30
9	81	-	5	85	-	404	-	-	-	-	-	-	1,010	-	-	-	14
-	296	-	-	-	62	-	-	-	-	-	-	-	54	-	-	-	2
1	330	4	-	-	1,520	156	130	-	296	-	-	426	644	128	311	61	-
126	290	113	-55	374	1,221	989	33	26	537	605	234	55	3,387	178	107	14	102
985	10	-52	180	-262	1,174	67	7	1	416	-126	24	-	1,227	-4	22	3	-74
343	3	1	27	12	496	78	7	39	200	64	5	6	301	23	20	3	4
351	5	1	28	16	519	82	8	39	216	68	5	6	348	24	20	3	4
8	2	-	1	4	23	4	1	-	16	4	-	-	47	1	-	-	-
-5	39	-	45	-57	8	193	-	-4	-13	30	-31	-4	1,238	-	-	-	-7
-	2	-	-	-	-	13	-	-5	2	4	-	-	234	-	-	-	-
-	-	-	-	-	-	8	-	-	-	-	-	-	44	-	2	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
22	-1	1	2	18	319	163	1	-	19	57	50	-	162	5	-	-	1
-	-	-	-	-	-16	-	-	-	-	-	-	-	-	-3	-	-	-
625	-33	-54	106	-235	367	-388	-1	-29	208	-281	-	-2	-752	-29	-	-	-72
1,111	300	61	125	112	2,395	1,056	40	27	953	479	258	55	4,614	174	129	17	28
49	-	84	-13	-	19	5	-19	-	36	1,091	-	-	155	18	-	-	9
34	3	2	22	-	394	73	12	2	200	6	3	5	810	31	-	3	2
1,028	297	-25	116	112	1,982	978	47	25	717	-618	255	50	3,649	125	129	14	17
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1,028	297	-25	116	112	1,982	978	47	25	717	-618	255	50	3,649	125	129	14	17

Lucky Bank	Taiwan Bus. Bank	Intl. Bank of Taipei	Standard Chartered Bank(Taiwan)	Taichung Com. Bank	King's Town Bank	Ent. Bank of Hualien	Taitung Bus. Bank	China Dev. Indus. Bank	Hwatai Bank	Cota Com. Bank	Indus. Bank Taiwan	Agr. Bank of Taiwan
-	2,118	-	347	201	119	-	-	454	19	43	482	-
-	828	-	112	39	14	-	-	267	7	1	100	-
-	812	-	234	16	18	-	-	176	-	35	46	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	473	-	-	146	87	-	-	7	12	7	25	-
-	5	-	1	-	-	-	-	4	-	-	311	-
-	1,195	-	33	135	80	-	-	380	1	35	422	-
-	456	-	33	21	6	-	-	229	1	1	112	-
-	-	-	-	-	48	-	-	150	-	34	228	-
-	-	-	-	-	26	-	-	-	-	-	-	-
-	739	-	-	114	-	-	-	1	-	-	82	-
-	923	-	314	66	39	-	-	74	18	8	60	-
-	-341	-	-271	9	-15	-	-	-89	-	-6	31	-
-	48	-	6	8	1	-	-	-6	-	-	27	-
-	53	-	6	8	1	-	-	19	-	-	27	-
-	5	-	-	-	-	-	-	25	-	-	-	-
-	-8	-	-3	-	-5	-	-	-15	-	-	-2	-
-	14	-	-	-	2	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	57	-	-4	1	-	-	-	-65	-	-	5	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-452	-	-270	-	-13	-	-	-3	-	-6	1	-
-	582	-	43	75	24	-	-	-15	18	2	91	-
-	25	-	6	-	-	-	-	-8	-	-	3	-
-	96	-	2	-	-	-	-	11	2	-	-	-
-	461	-	35	75	24	-	-	-18	16	2	88	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	461	-	35	75	24	-	-	-18	16	2	88	-