## TABLE 4

# Income Statement (OBUs and Overseas Branches Only)

January - June, 2010

Interest income Loan & discount interest Interest due from banks Interest due from banks Interest revenues from securities purchased under R/S Bonds interest Other interset income Interest expenses Other interset Borrowing funds interest Deposits interest Other interest expenses Borrowing funds interest Interest expense from securities sold Other interest expenses Other interest expenses  Borrowing funds interest Interest expense from securities sold Other interest expenses  2,870 Net interest revenues  Net revenues other than interest Commissions and fee revenues, net Commission and service fees earned Commission and service fees charged Gains(losses) from financial assets and liabilities at fair value through P/L Realized gains(losses) from available-for- sale financial assets Income from equity investments-equity method Foreign exchange gain(loss), net Impairment asset loss(reversal amount) Other net revenues  7,834 Provisions for other losses Provisions for other losses Operating expenses  7,848	Export- (import Bank)  272 269 3 84 - 77 - 7	Bank of Taiwan 2,253 1,031 395 - 763 64 792 186	TaipeiFubon Bank  1,481 814 130  - 505 32 490	Bank of Kaoshing  201  59  4  - 138	Land Bank of Taiwan  606  505  21  - 73
Interest income  Loan & discount interest  Interest due from banks  Interest revenues from securities purchased  under R/S  Bonds interest  Other interest income  Borrowing funds interest  Interest expenses  Borrowing funds interest  Interest expense from securities sold  Other interest expenses  Borrowing funds interest  Interest expense from securities sold  Other interest expenses  2,870  Net interest revenues  Net evenues other than interest  Commissions and fee revenues, net  Commission and service fees earned  Gains(losses) from financial assets and  liabilities at fair value through P/L  Realized gains(losses) from available-for- sale financial assets  Realized gains(losses) from held-to- sale financial assets  Income from equity investments-equity method  Foreign exchange gain(loss), net  Impairment asset loss(reversal amount)  Other net revenues  Provisions for loan losses  Provisions for other losses  7,834  Provisions for other losses	272 269 - - 3 84 - 77	2,253 1,031 395 - 763 64 792	1,481 814 130 - 505 32	201 59 4	606 505 21
Loan & discount interest Interest due from banks Interest revenues from securities purchased under R/S Bonds interest Other interset income Interest expenses Other interset income Interest expenses Deposits interest Borrowing funds interest Interest expenses Other interest expenses Deposits interest Interest expenses Other interest expenses Interest expenses Other interest expenses Inter	269 - - - 3 84 - 77	1,031 395 - 763 64 792	814 130 - 505 32	59 4	505 21
Interest due from banks Interest revenues from securities purchased under R/S Bonds interest Other interset income Interest expenses Other interset income Interest expenses Borrowing funds interest Borrowing funds interest Interest expense from securities sold Other interest expenses Other interest expenses Interest expense from securities sold Other interest expenses Veryord Net interest revenues Interes	- - 3 84 - 77	395 763 64 792	130 - 505 32	4	21
Interest revenues from securities purchased under R/S  Bonds interest  Cother interset income  Interest expenses  Deposits interest  Deposits inte	84 - 77 -	- 763 64 792	505 32	- 138	-
under R/S Bonds interest Other interset income Interest expenses Deposits interest D	84 - 77 -	64 792	32	138	- 72
Bonds interest Other interset income Interest expenses Borrowing funds interest Borrowing funds interest Interest expense from securities sold Other interest expenses Sold Other interest expenses Net interest expenses Net revenues other than interest Commissions and fee revenues, net Commission and service fees earned Gains(losses) from financial assets and liabilities at fair value through P/L Realized gains(losses) from available-forsale financial assets Realized gains(losses) from held-to-sale financial assets Income from equity investments-equity method Foreign exchange gain(loss), net Impairment asset loss(reversal amount) Other net revenues Provisions for loan losses Provisions for other losses 2,870 1,657 2,934 1,287 2,2419 11,537 2,296 2,419 11,537 11,657 11,65	84 - 77 -	64 792	32	138	72
Other interset income Interest expenses Borposits interest Borrowing funds interest Interest expense from securities sold Other interest expenses  Net interest expenses  Net revenues other than interest Commissions and fee revenues, net Commission and service fees earned Gains(losses) from financial assets and liabilities at fair value through P/L Realized gains(losses) from available-forsale financial assets Realized gains(losses) from held-tosale financial assets Income from equity investments-equity method Foreign exchange gain(loss), net Impairment asset loss(reversal amount) Other net revenues Provisions for loan losses Provisions for other losses  1,089 2,934 2,934 2,934 2,934 2,934 2,934 2,937 2,934 2,936 2,937 2,937 2,938 2,943 2,938 2,943 2,934 2,93	84 - 77 -	64 792	32	138	772
Interest expenses Deposits interest Deposits interest Borrowing funds interest Borrowing funds interest Interest expense from securities sold Other interest expenses  2,870 Net interest expenses Net revenues Potential interest Commissions and fee revenues, net Commission and service fees earned Commission and service fees charged Gains(losses) from financial assets and liabilities at fair value through P/L Realized gains(losses) from available-for- sale financial assets Realized gains(losses) from held-to- sale financial assets Income from equity investments-equity method Foreign exchange gain(loss), net Impairment asset loss(reversal amount) Other net revenues Provisions for loan losses Provisions for other losses 2,934  Bay 9,43  8,94  8,943  8,943  8,943  8,943  8,943  8,943  8,943  8,943  8,943  8,943  8,943  8,94  8,	84 - 77 -	792	-		
Deposits interest Borrowing funds interest 2,934 Interest expense from securities sold Other interest expenses 2,870 Net interest revenues Net revenues other than interest Commissions and fee revenues, net Commission and service fees earned Commission and service fees charged Gains(losses) from financial assets and liabilities at fair value through P/L Realized gains(losses) from available-for- sale financial assets Realized gains(losses) from held-to- sale financial assets Income from equity investments-equity method Foreign exchange gain(loss), net Impairment asset loss(reversal amount) Other net revenues Provisions for loan losses Provisions for other losses 2,934  2,934  2,934  2,934  2,934  2,934  2,934  2,936  2,937  3,080  4,080  4,08	- 77 -		4901	-	7
Borrowing funds interest 2,934 Interest expense from securities sold 59 Other interest expenses 2,870 Net interest revenues 22,419 Net revenues other than interest 11,537 Commissions and fee revenues, net 5,296 Commission and service fees earned 5,742 Commission and service fees charged 446 Gains(losses) from financial assets and liabilities at fair value through P/L 1,285 Realized gains(losses) from available-for-sale financial assets 567 Realized gains(losses) from held-to-sale financial assets -30 Income from equity investments-equity method - Foreign exchange gain(loss), net 2,356 Impairment asset loss(reversal amount) -450 Other net revenues other than interest 2,513 Total net revenues 7,834 Provisions for other losses 207	-	186		61	155
Interest expense from securities sold Other interest expenses 2,870  Net interest revenues 22,419  Net revenues other than interest Commissions and fee revenues, net 5,296 Commission and service fees earned Commission and service fees charged Gains(losses) from financial assets and liabilities at fair value through P/L Realized gains(losses) from available-for- sale financial assets Fof7 Realized gains(losses) from held-to- sale financial assets Income from equity investments-equity method Foreign exchange gain(loss), net Impairment asset loss(reversal amount) Other net revenues Other net revenues Provisions for loan losses Provisions for other losses 207	-		127	4	115
Other interest expenses       2,870         Net interest revenues       22,419         Net revenues other than interest       11,537         Commissions and fee revenues, net       5,296         Commission and service fees earned       5,742         Commission and service fees charged       446         Gains(losses) from financial assets and       1iabilities at fair value through P/L       1,285         Realized gains(losses) from available-forsale financial assets       567         Realized gains(losses) from held-tosale financial assets       -30         Income from equity investments-equity method       -         Foreign exchange gain(loss), net       2,356         Impairment asset loss(reversal amount)       -450         Other net revenues other than interest       2,513         Total net revenues       33,956         Provisions for loan losses       7,834         Provisions for other losses       207	7	-	86	-	7
Net interest revenues  Net revenues other than interest  Commissions and fee revenues, net  Commission and service fees earned  Commission and service fees earned  Gains(losses) from financial assets and  liabilities at fair value through P/L  Realized gains(losses) from available-for- sale financial assets  Realized gains(losses) from held-to- sale financial assets  Income from equity investments-equity method  Foreign exchange gain(loss), net  Impairment asset loss(reversal amount)  Other net revenues  Provisions for loan losses  Provisions for other losses  22,419  11,537  11,537  11,285  11,285  11,285  11,285  12,367  12,367  13,367  14,507  14,507  14,507  14,507  14,507  15,137  16,147  17,834  17,834  18,27  18,341	7	-	4	-	-
Net revenues other than interest Commissions and fee revenues, net 5,296 Commission and service fees earned Commission and service fees charged Gains(losses) from financial assets and liabilities at fair value through P/L Realized gains(losses) from available-for- sale financial assets Realized gains(losses) from held-to- sale financial assets Income from equity investments-equity method Foreign exchange gain(loss), net Impairment asset loss(reversal amount) Other net revenues other than interest Provisions for loan losses Provisions for other losses  11,537 1,285		606	273	57	33
Commissions and fee revenues, net  Commission and service fees earned  Commission and service fees charged  Gains(losses) from financial assets and liabilities at fair value through P/L  Realized gains(losses) from available-for- sale financial assets  Realized gains(losses) from held-to- sale financial assets  Income from equity investments-equity method  Foreign exchange gain(loss), net  Impairment asset loss(reversal amount)  Other net revenues other than interest  Total net revenues  Provisions for loan losses  Provisions for other losses  5,296  5,742  5,742  1,285  1,285  8,67  8,67  8,67  8,67  8,67  8,67  8,67  8,67  8,67  8,67  8,78  8,7	188	1,461	991	140	451
Commission and service fees earned Commission and service fees charged 446 Gains(losses) from financial assets and liabilities at fair value through P/L Realized gains(losses) from available-for- sale financial assets Fealized gains(losses) from held-to- sale financial assets Income from equity investments-equity method Foreign exchange gain(loss), net Impairment asset loss(reversal amount) Other net revenues other than interest  Total net revenues Provisions for loan losses Provisions for other losses  5,742  446  5,742  446  5,742  446  6  447  458  -30  -30  -30  Income from equity investments-equity method	10	220	382	-36	84
Commission and service fees charged Gains(losses) from financial assets and liabilities at fair value through P/L Realized gains(losses) from available-for- sale financial assets Facilized gains(losses) from held-to- sale financial assets Income from equity investments-equity method Foreign exchange gain(loss), net Impairment asset loss(reversal amount) Other net revenues other than interest Total net revenues Provisions for loan losses Provisions for other losses 207	10	268	215	7	140
Gains(losses) from financial assets and liabilities at fair value through P/L Realized gains(losses) from available-for- sale financial assets Fealized gains(losses) from held-to- sale financial assets Foreign exchange gain(loss), net Foreign exchange gain(loss), net Capacitation Cother net revenues other than interest Capacitation Cother net revenues Capacitation Cother net revenues Capacitation Cother net revenues Capacitation Cother net revenues Capacitation Capacit	10	284	247	8	144
liabilities at fair value through P/L Realized gains(losses) from available-for- sale financial assets  Realized gains(losses) from held-to- sale financial assets  Income from equity investments-equity method Foreign exchange gain(loss), net  Impairment asset loss(reversal amount) Other net revenues other than interest  Total net revenues  Provisions for loan losses Provisions for other losses  1,285  1,285  267  267  278  288  288  288  288  288	-	16	32	1	4
Realized gains(losses) from available-for- sale financial assets  Realized gains(losses) from held-to- sale financial assets  Income from equity investments-equity method  Foreign exchange gain(loss), net  Impairment asset loss(reversal amount)  Other net revenues other than interest  Total net revenues  Provisions for loan losses  Provisions for other losses  207					
sale financial assets  Realized gains(losses) from held-to- sale financial assets  Income from equity investments-equity method  Foreign exchange gain(loss), net  Impairment asset loss(reversal amount)  Other net revenues other than interest  Total net revenues  Provisions for loan losses  Provisions for other losses  207	-	-69	-1,111	-	-3
Realized gains(losses) from held-to- sale financial assets Income from equity investments-equity method Foreign exchange gain(loss), net Impairment asset loss(reversal amount) Other net revenues other than interest Total net revenues Provisions for loan losses Provisions for other losses 207					
sale financial assets Income from equity investments-equity method Foreign exchange gain(loss), net Impairment asset loss(reversal amount) Other net revenues other than interest Total net revenues Provisions for loan losses Provisions for other losses 207	-	5	-39	9	-
Income from equity investments-equity method  Foreign exchange gain(loss), net  2,356 Impairment asset loss(reversal amount) Other net revenues other than interest  2,513  Total net revenues  Provisions for loan losses Provisions for other losses  207					
Foreign exchange gain(loss), net 2,356 Impairment asset loss(reversal amount) -450 Other net revenues other than interest 2,513 Total net revenues 33,956 Provisions for loan losses 7,834 Provisions for other losses 207	-	-	1	16	-
Impairment asset loss(reversal amount) -450 Other net revenues other than interest 2,513 Total net revenues 33,956 Provisions for loan losses 7,834 Provisions for other losses 207	-	-	-	-	-
Other net revenues other than interest 2,513  Total net revenues 33,956  Provisions for loan losses 7,834  Provisions for other losses 207	-	195	1,389	-	2
Total net revenues 33,956  Provisions for loan losses 7,834  Provisions for other losses 207	-	-	2	-39	_
Provisions for loan losses 7,834 Provisions for other losses 207	-	-179	-75	-29	-55
Provisions for other losses 207	198	1,681	1,373	104	535
	85	585	51	99	121
Operating expenses 7.848	2	-	-112	-	-
Operating empenses	17	288	371	5	128
Income before income tax 18,067	94	808	1,063	-	286
Loss/gain from discontinued operations -		-	-	-	-
Unusual gains(losses)	-	-	-	_	-
Cumulative effect of accouting changes -	-	-	-	_	-
Net income before income tax 18,067	-	808	1,063	_	286

TABLE 4
Income Statement (OBUs and Overseas Branches Only)

January - June, 2010

Taiwan Coop-	First Com.	Hua Nan	Chang Hwa	Mega	Cathay	Citibank	Shanghai	Union Bank
erative Bank	Bank	Com. Bank	Com. Bank	Intl. Com. Bank	United Bank	Taiwan	Bank	of Taiwan
1,194	2,547	1,589	1,197	5,460	1,488	2,140	711	1,442
532	1,532	622	785	4,012	646	108	610	24
314	511	460	93	553	12	1,386	8	-
-	-	-	-	-	-	-	-	-
345	502	457	316	869	829	84	86	1,418
3	2	50	3	26	1	562	7	-
754	779	752	380	1,085	585	308	129	201
66	200	123	115	658	119	253	118	28
686	288	489	203	392	31	-	1	46
-	-	-	-	-	-	-	-	34
2	291	140	62		435	55	10	93
440	1,768	837	817		903	1,832	582	1,241
495	804	644	336		829	476	386	109
177	497	316	305		148	204	348	1
187	519	328	317		158	275	361	3
10	22	12	12	50	10	71	13	2
446	-	64	-60	-293	83	221	-29	79
					•			
-11	56	71	-14	-103	290	-	-	-
	22			22				
-	32	-	-	22	-	-	-	-
1.60	- 20	7.6	- 124	-	-	405	-	-
-168 45	38	76	124		7	495	-11	77
6	181	117	-19	36 2,704	301	- -444	78	-48
935	2,572	1,481	1,153		1,732	2,308	968	1,350
585	1,767	717	803		230	2,308	36	1,330
363	1,707	27	-70		230		30	4
118	424	238	232		160	18	80	2
232	381	499	188		1,342	2,246	852	1,344
	-	-	-	2,077	-,512	2,210	- 032	
	_	_	_	_	-	-	-	_
	_	_	_	_	-	-		
232	381	499	188	2,877	1,342	2,246	852	1,344

## TABLE 4

# Income Statement (OBUs and Overseas Branches Only)

January - June, 2010

Item	Far Eastern	Yuanta Com.	Bank Sinopac	E. Sun Com.	Cosmos Bank	Taishin
nem	Intl. Bank	Bank	Ванк Зторас	Bank	Cosmos Bank	Intl. Bank
Interest income	168	123	1,170	989	1	733
Loan & discount interest	105	108	844	234	1	387
Interest due from banks	4	14	94	5	-	20
Interest revenues from securities purchased						
under R/S	-	-	-	-	-	-
Bonds interest	48	1	133	608	-	290
Other interset income	11	-	99	142	-	36
Interest expenses	159	20	246	294	-	122
Deposits interest	108	13	172	75	-	97
Borrowing funds interest	22	6	-	62	-	-
Interest expense from securities sold	-	-	-	-	-	13
Other interest expenses	29	1	74	157	-	12
Net interest revenues	9	103	924	695	1	611
Net revenues other than interest	192	21	309	321	-	300
Commissions and fee revenues, net	74	17	302	132	-	167
Commission and service fees earned	76	19	320	149	1	175
Commission and service fees charged	2	2	18	17	1	8
Gains(losses) from financial assets and						
liabilities at fair value through P/L	102	31	92	121	-	127
Realized gains(losses) from available-for-						
sale financial assets	-	-	1	126	-	25
Realized gains(losses) from held-to-						
sale financial assets	-	-	-	-103	-	-
Income from equity investments-equity method	-	-	-	-	-	-
Foreign exchange gain(loss), net	4	-26	-108	45	-	-25
Impairment asset loss(reversal amount)	-	-	16	-	-	-
Other net revenues other than interest	12	-1	6	-	-	6
Total net revenues	201	124	1,233	1,016	1	911
Provisions for loan losses	-125	-	719	91	-1	431
Provisions for other losses	-	-	331	-7	-	5
Operating expenses	33	3	299	106	3	141
Income before income tax	293	121	-116	826	-1	334
Loss/gain from discontinued operations	-	-	-	-	-	-
Unusual gains(losses)	-	-	-	-	-	-
Cumulative effect of accouting changes	-	-	-	-	-	-
Net income before income tax	293	121	-116	826	-1	334

TABLE 4
Income Statement (OBUs and Overseas Branches Only)

January - June, 2010

Ta Chong	Jih Sun	EnTie Com.	Chinatrust	HSBC Bank	Shin Kong	Sunny Bank	Bank of	Taiwan
Bank	Intl. Bank	Bank	Com. Bank	(Taiwan) Ltd.	Com. Bank	Sullily Balik	Panhsin	Bus. Bank
435	105	205	2,647	105	239	25	37	899
244	77	102	1,688	31	103	24	29	543
7	19	-	130	20	-	-	-	232
-	-	-	-	-	-	-	-	-
184	9	103	331	-	136	1	8	110
-	-	-	498	54	-	-	-	14
38	2	95	853	55	31	5	1	262
38	1	15	270	22	9	1	1	77
-	-	-	491	-	-	-	-	-
-	1	-	-	-	-	-	-	-
-	-	80	92	33	22	4	-	185
397	103	110	1,794	50	208	20	36	637
205	99	-361	1,270	68	48	6	8	29
69	16	34	421	49	16	6	3	101
71	16	34	518	56	16	6	3	109
2	-	-	97	7	-	-	-	8
202	21	9	677	-7	-	-	15	22
50					20			_
60	-	-	51	-	28	-	-	1
			2					
-	-	-	2	-	-	-	-	-
-103	42	-	112	25	-	-	2	-
-103	42	450	113	25	1	-	-2	62
-23	20	-450 46	6	1	3	_	-8	-157
602	202	-251	3,064	118	256	26	44	666
16	202	-140	3,004	-15	230	-3	8	293
-21	-	-140	9	-13		-3	0	293
4	3		973		2	3	2	114
603	199	-111	1,718	133	254	26	34	259
	-	-		-	- 254		-	-
	_	_	_	_			_	_
	_	_	_	_			_	_
603	199	-111	1,718	133	254	26	34	259
303	177	111	1,710	133	234	20	34	237

## TABLE 4

# Income Statement (OBUs and Overseas Branches Only)

January - June, 2010

	Standard Char.	Taichung	King's town	China Dev.		Cota Com.
Item	Bank(Taiwan)	Com. Bank	Bank	Indus. Bank	Hwatai Bank	Bank
Interest income	150	66	427	113	6	4
Loan & discount interest	67	34	4	82	6	
Interest due from banks	44	3	_	16	_	_
Interest revenues from securities purchased		5		10		
under R/S	_	_	_	_	-	_
Bonds interest	35	29	421	8	_	4
Other interset income	4		2	7	_	-
Interest expenses	45	52	27	42	_	_
Deposits interest	35	6	5	15	_	_
Borrowing funds interest	2	1	21	21	_	_
Interest expense from securities sold	_	_	1	6	_	_
Other interest expenses	8	45	_	-	_	_
Net interest revenues	105	14	400	71	6	4
Net revenues other than interest	224	-50	73	511	2	-1
Commissions and fee revenues, net	74	10	2	-4	2	-
Commission and service fees earned	74	11	2	23	2	-
Commission and service fees charged	_	1	-	27	-	-
Gains(losses) from financial assets and						
liabilities at fair value through P/L	41	-	3	500	-	-
Realized gains(losses) from available-for-						
sale financial assets	-	-	11	-	-	-
Realized gains(losses) from held-to-						
sale financial assets	-	-	-	-	-	-
Income from equity investments-equity method	-	-	-	-	-	-
Foreign exchange gain(loss), net	109	-	-5	14	-	-
Impairment asset loss(reversal amount)	-	-60	-	-	-	-
Other net revenues other than interest	-	-	62	1	-	-1
Total net revenues	329	-36	473	582	8	3
Provisions for loan losses	-	-	-	38	-	-
Provisions for other losses	-	-	-	-	-	-
Operating expenses	32	-	-	5	2	1
Income before income tax	297	-36	473	539	6	2
Loss/gain from discontinued operations	-	-	-	-	-	-
Unusual gains(losses)	-	-	-	-	-	-
Cumulative effect of accouting changes	-	-	-	-	-	-
Net income before income tax	297	-36	473	539	6	2

TABLE 4
Income Statement (OBUs and Overseas Branches Only)

January - June, 2010

Taiwan         Of Taiwan         Bank of Taiper           134         -         -           86         -         -           3         -         -           15         -         -           30         -         -           39         -         -           2         -         -           29         -         -           95         -         -           -31         -         -           46         -         -           47         -         -           -         -         -           -         -         -           -         -         -           -         -         -           -         -         -           -         -         -           -         -         -           -         -         -           -         -         -           -         -         -           -         -         -           -         -         -           -         -         -           -	Indus. Bank	Agr. Bank	
134			Bank of Taipei
86       -       -         33       -       -         15       -       -         30       -       -         39       -       -         8       -       -         2       -       -         29       -       -         -       -       - <td></td> <td>Of Taiwaii</td> <td></td>		Of Taiwaii	
3		-	-
15		-	-
30	3	-	-
30			
30	15	_	_
39		_	_
8		_	_
2		_	_
29		_	_
95	-,	-	_
95	29	_	-
-31		-	-
46		-	-
47		-	-
1		-	-
	1	-	-
2	1	-	-
2			
2	-	-	-
2			
2	-	-	-
2	-	-	-
64	-80	-	-
64	-	-	-
20	2	-	-
20	64	-	-
1		-	-
2		-	-
	41	-	-
	2	-	-
	-	-	-
	-	-	-
2	-	-	-
· -  -	2	-	-