

TABLE 4

## Income Statement (OBUs and Overseas Branches Only)

January - June, 2010

Unit : NT\$ Million

Item	Total	Export- Import Bank	Bank of Taiwan	TaipeiFubon Bank	Bank of Kaoshing	Land Bank of Taiwan
Interest income	31,362	272	2,253	1,481	201	606
Loan & discount interest	16,348	269	1,031	814	59	505
Interest due from banks	4,498	-	395	130	4	21
Interest revenues from securities purchased under R/S	-	-	-	-	-	-
Bonds interest	8,859	-	763	505	138	73
Other interest income	1,657	3	64	32	-	7
Interest expenses	8,943	84	792	490	61	155
Deposits interest	3,080	-	186	127	4	115
Borrowing funds interest	2,934	77	-	86	-	7
Interest expense from securities sold	59	-	-	4	-	-
Other interest expenses	2,870	7	606	273	57	33
Net interest revenues	22,419	188	1,461	991	140	451
Net revenues other than interest	11,537	10	220	382	-36	84
Commissions and fee revenues, net	5,296	10	268	215	7	140
Commission and service fees earned	5,742	10	284	247	8	144
Commission and service fees charged	446	-	16	32	1	4
Gains(losses) from financial assets and liabilities at fair value through P/L	1,285	-	-69	-1,111	-	-3
Realized gains(losses) from available-for- sale financial assets	567	-	5	-39	9	-
Realized gains(losses) from held-to- sale financial assets	-30	-	-	1	16	-
Income from equity investments-equity method	-	-	-	-	-	-
Foreign exchange gain(loss), net	2,356	-	195	1,389	-	2
Impairment asset loss(reversal amount)	-450	-	-	2	-39	-
Other net revenues other than interest	2,513	-	-179	-75	-29	-55
Total net revenues	33,956	198	1,681	1,373	104	535
Provisions for loan losses	7,834	85	585	51	99	121
Provisions for other losses	207	2	-	-112	-	-
Operating expenses	7,848	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 accounting changes	-	-	-	-	-	-
Net income before income tax	18,067	94	808	1,063	-	286

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Taiwan Cooperative Bank	First Com. Bank	Hua Nan Com. Bank	Chang Hwa Com. Bank	Mega Intl. Com. Bank	Cathay United Bank	Citibank Taiwan	Shanghai Bank	Union 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	35	435	55	10	93
440	1,768	837	817	4,375	903	1,832	582	1,241
495	804	644	336	3,555	829	476	386	109
177	497	316	305	1,123	148	204	348	1
187	519	328	317	1,173	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	-	-	-
-	32	-	-	22	-	-	-	-
-	-	-	-	-	-	-	-	-
-168	38	76	124	66	7	495	-11	77
45	-	-	-	36	-	-	-	-
6	181	117	-19	2,704	301	-444	78	-48
935	2,572	1,481	1,153	7,930	1,732	2,308	968	1,350
585	1,767	717	803	1,011	230	44	36	4
-	-	27	-70	42	-	-	-	-
118	424	238	232	4,000	160	18	80	2
232	381	499	188	2,877	1,342	2,246	852	1,344
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
232	381	499	188	2,877	1,342	2,246	852	1,344

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Item	Far Eastern Intl. Bank	Yuanta Com. Bank	Bank Sinopac	E. Sun Com. Bank	Cosmos Bank	Taishin 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 interest 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 accounting changes	-	-	-	-	-	-
Net income before income tax	293	121	-116	826	-1	334

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Ta Chong Bank	Jih Sun Intl. Bank	EnTie Com. Bank	Chinatrust Com. Bank	HSBC Bank (Taiwan) Ltd.	Shin Kong Com. Bank	Sunny Bank	Bank of Panhsin	Taiwan 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
60	-	-	51	-	28	-	-	1
-	-	-	2	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-103	42	-	113	25	1	-	-2	62
-	-	-450	-	-	-	-	-	-
-23	20	46	6	1	3	-	-8	-157
602	202	-251	3,064	118	256	26	44	666
16	-	-140	364	-15	-	-3	8	293
-21	-	-	9	-	-	-	-	-
4	3	-	973	-	2	3	2	114
603	199	-111	1,718	133	254	26	34	259
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
603	199	-111	1,718	133	254	26	34	259

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Item	Standard Char. Bank(Taiwan)	Taichung Com. Bank	King's town Bank	China Dev. Indus. Bank	Hwatai Bank	Cota Com. 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 under R/S	-	-	-	-	-	-
Bonds interest	35	29	421	8	-	4
Other interest 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 accounting changes	-	-	-	-	-	-
Net income before income tax	297	-36	473	539	6	2

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January - June, 2010

Unit : NT\$ Million

Indus. Bank Taiwan	Agr. Bank of Taiwan	Bank of Taipei
134	-	-
86	-	-
3	-	-
-	-	-
15	-	-
30	-	-
39	-	-
8	-	-
2	-	-
-	-	-
29	-	-
95	-	-
-31	-	-
46	-	-
47	-	-
1	-	-
1	-	-
-	-	-
-	-	-
-	-	-
-80	-	-
-	-	-
2	-	-
64	-	-
20	-	-
1	-	-
41	-	-
2	-	-
-	-	-
-	-	-
2	-	-