

Consolidated Income Statement of Dome:
January - December, 2002

Items	TOTAL	Export-Import Bank	Chiao Tung Bank
OPERATING REVENUES			
Interest income	838,985	4,549	19,884
Loan & discount interest	699,012	4,097	16,574
Interest due from banks	44,023	7	1,343
Bonds interest	21,831	22	734
Other interest income	74,119	423	1,233
Gain on sales of bills	55,451	193	1,107
Gain on sales of securities	9,281	-	209
Commission and service fees earned	65,625	19	988
Exchange gains	9,583	-	77
Other operating revenues	10,581	180	96
Total operating income	989,506	4,941	22,361
OPERATING EXPENSE			
Interest expenses	446,080	3,011	11,833
Deposits interest	372,378	-	5,908
Borrowing funds interest	37,019	3,011	4,231
Other interest expenses	36,683	-	1,694
Loss on sales of bills	1,760	-	-
Loss on sales of securities	2,876	-	-
Commission and service fees charged	17,424	16	67
Operating & administration expenses	604,086	921	9,679
Exchange losses	33	33	-
Other operating expenses	4,573	33	5
Total operating expenses	1,076,832	4,014	21,584
Operating income	-87,326	927	777
Non-operating income			
Gain on disposal of long-term investments	23,268	1	6,454
Other income	26,162	33	587
Total non-operating income	49,430	34	7,041
Non-operating loss			
Loss on disposal of long-term investments	5,102	-	-
Other loss	65,892	4	3,804
Total non-operating losses	70,994	4	3,804
Net income before tax	-108,890	957	4,014

stic Banks

Unit: In millions of N.T. dollars

Farmers Bank	Central Trust	Bank of Taiwan	Taipeibank	Bank of Kaohsiung
18,582	9,004	74,208	21,319	7,868
14,915	7,876	67,502	17,964	7,441
1,832	827	4,015	831	298
1,109	281	-	886	-
726	20	2,691	1,638	129
555	526	9,192	3,831	929
18	-	-	-	-
709	692	1,760	5,673	238
117	90	773	234	7
33	722	894	71	-
20,014	11,034	86,827	31,128	9,042
10,567	5,892	54,833	11,806	4,446
7,306	4,311	53,557	9,280	3,600
3,084	1,558	649	412	238
177	23	627	2,114	608
-	-	-	-	-
-	71	-	-	-
103	178	370	3,225	24
19,678	9,424	29,935	10,298	4,447
-	-	-	-	-
20	14	123	20	-
30,368	15,579	85,261	25,349	8,917
-10,354	-4,545	1,566	5,779	125
75	38	2,884	743	1
263	160	2,240	378	104
338	198	5,124	1,121	105
-	-	-	31	-
357	31	581	957	35
357	31	581	988	35
-10,373	-4,378	6,109	5,912	195

Land Bank of Taiwan	Taiwan Cooperative Bank	First Com. Bank	Hua Nan Com. Bank	Chang Hwa Com. Bank
60,517	62,923	48,836	42,128	44,581
53,771	56,387	39,632	37,227	36,825
3,245	4,865	2,937	2,212	2,857
1,541	-	882	1,655	1,998
1,960	1,671	5,385	1,034	2,901
2,166	9,072	-	3,245	-
377	114	1,696	843	677
2,980	1,842	3,334	2,554	2,191
95	227	925	717	687
372	1,191	336	262	122
66,507	75,369	55,127	49,749	48,258
32,371	38,394	24,701	22,465	22,291
31,774	32,957	19,705	18,537	17,677
366	1,023	2,914	3,764	700
231	4,414	2,082	164	3,914
-	-	1,204	-	34
-	-	-	-	-
342	385	557	319	253
32,785	33,933	26,543	65,313	56,513
-	-	-	-	-
36	170	41	99	53
65,534	72,882	53,046	88,196	79,144
973	2,487	2,081	-38,447	-30,886
163	1,221	-	-	-
1,336	3,452	2,166	5,057	862
1,499	4,673	2,166	5,057	862
-	-	986	1,325	848
444	2,283	35,722	2,105	2,001
444	2,283	36,708	3,430	2,849
2,028	4,877	-32,461	-36,820	-32,873

ICBC	UWCCB	Bank Of Overseas Ch.	Shanghai Bank	Grand Com. Bank
30,593	29,256	10,210	11,613	7,877
19,198	21,545	7,665	9,219	6,959
4,916	957	339	1,228	305
2,187	798	1,138	590	186
4,292	5,956	1,068	576	427
-	1,202	131	514	524
110	-	92	3,039	879
3,372	2,031	984	1,799	769
1,399	232	183	365	61
979	127	22	106	293
36,453	32,848	11,622	17,436	10,403
15,859	11,124	5,827	5,665	3,998
9,582	9,337	4,937	5,247	3,499
5,859	372	5	31	61
418	1,415	885	387	438
259	-	-	-	-
-	-	-	-	-
382	305	427	651	215
15,474	34,069	6,500	10,287	6,050
-	-	-	-	-
1,026	-	2	-	5
33,000	45,498	12,756	16,603	10,268
3,453	-12,650	-1,134	833	135
402	64	-	-	-
935	2,380	1,010	112	92
1,337	2,444	1,010	112	92
-	259	-	-	-
122	1,476	105	404	24
122	1,735	105	404	24
4,668	-11,941	-229	541	203

Union Bank of Taiwan	Chinese Bank	Far Eastern Intl. Bank	Fuhwa Com. Bank, Ltd.	Bank Sinopac
8,617	10,075	9,794	6,773	12,417
6,645	8,732	7,016	6,230	8,727
214	307	310	455	978
-	162	453	-	626
1,758	874	2,015	88	2,086
711	42	305	1,223	880
-	-	-	-	-
1,806	739	1,145	288	955
86	41	72	41	128
8	97	149	60	324
11,228	10,994	11,465	8,385	14,704
4,084	5,395	5,076	3,823	6,746
3,838	5,240	3,400	3,162	4,324
71	134	509	69	751
175	21	1,167	592	1,671
-	-	-	-	-
254	-	277	-	6
787	148	570	110	138
6,969	4,365	11,106	8,186	5,608
-	-	-	-	-
291	23	49	3	-
12,385	9,931	17,078	12,122	12,498
-1,157	1,063	-5,613	-3,737	2,206
-	55	-	3	449
74	61	158	442	162
74	116	158	445	611
89	41	-	-	-
192	1,085	50	5	56
281	1,126	50	5	56
-1,364	53	-5,505	-3,297	2,761

E. Sun Com. Bank, Ltd.	Cosmos Bank	Pan Asia Bank	Chung Shing Bank	Taishin Intl. Bank
12,115	13,486	6,426	3,983	28,463
9,199	11,961	5,930	3,343	19,383
283	492	34	130	546
330	161	222	138	349
2,303	872	240	372	8,185
1,077	59	315	88	1,984
75	480	58	12	43
868	1,200	186	138	4,011
118	18	2	1	612
81	17	36	1	378
14,334	15,260	7,023	4,223	35,491
5,581	5,251	4,422	4,396	11,033
5,327	4,535	4,409	2,993	7,597
199	12	7	587	1,775
55	704	6	816	1,661
-	-	-	-	-
-	-	-	-	-
311	302	41	40	2,499
13,248	7,597	3,557	5,859	17,073
-	-	-	-	-
5	33	9	-	284
19,145	13,183	8,029	10,295	30,889
-4,811	2,077	-1,006	-6,072	4,602
-	-	-	46	576
184	9	68	126	790
184	9	68	172	1,366
-	-	-	-	-
25	311	111	545	836
25	311	111	545	836
-4,652	1,775	-1,049	-6,445	5,132

Fubon Com. Bank	Ta Chong Bank	Jih Sun Intl. Bank	EnTie Com. Bank	Chinatrust Com. Bank
11,430	9,235	9,029	9,207	45,353
6,853	8,218	8,314	8,660	30,407
434	238	181	145	698
-	224	132	3	1,433
4,143	555	402	399	12,815
3,190	214	72	432	2,764
251	21	3	-	-
2,614	1,042	368	432	10,035
109	77	36	16	1,185
11	178	7	20	1,018
17,605	10,767	9,515	10,107	60,355
4,970	4,529	4,637	4,275	16,302
4,370	3,899	3,966	3,710	12,061
42	81	85	32	2,072
558	549	586	533	2,169
-	-	-	-	-
-	-	-	148	-
1,718	98	280	496	503
6,799	6,156	6,894	6,554	29,438
-	-	-	-	-
10	-	-	227	1,388
13,497	10,783	11,811	11,700	47,631
4,108	-16	-2,296	-1,593	12,724
915	-	-	-	2,385
362	27	344	40	281
1,277	27	344	40	2,666
-	-	-	-	-
4,583	3,654	197	98	278
4,583	3,654	197	98	278
802	-3,643	-2,149	-1,651	15,112

Chinfon Com. Bank	Macoto Bank	Sunny Bank	Bank of Panhsin	Lucky Bank
7,872	9,201	5,288	4,307	3,239
7,135	7,206	4,927	3,843	2,858
352	384	131	263	164
330	220	139	149	201
55	1,391	91	52	16
83	360	412	604	157
105	22	-	-	8
1,069	739	165	154	36
17	13	26	2	2
1,317	59	-	-	-
10,463	10,394	5,891	5,067	3,442
4,178	3,850	2,645	2,308	1,833
4,019	3,648	2,522	2,160	1,833
154	197	34	1	-
5	5	89	147	-
-	-	-	-	-
-	-	13	30	-
207	258	48	21	6
7,936	5,625	2,236	2,671	3,527
-	-	-	-	-
82	470	26	-	-
12,403	10,203	4,968	5,030	5,366
-1,940	191	923	37	-1,924
9	6	-	11	-
29	62	160	133	48
38	68	160	144	48
41	11	-	-	-
205	48	176	24	64
246	59	176	24	64
-2,148	200	907	157	-1,940

Kao Shin Com. Bank	Taiwan Bus. Bank	Intl. Bank of Taipei	Hsinchu Intl. Bank	Taichung Com. Bank
1,832	35,050	11,651	13,656	9,989
1,718	31,023	10,770	12,989	9,349
66	1,246	327	390	146
-	1,545	-	-	2
48	1,236	554	277	492
448	202	1,898	557	241
-	-	-	9	11
26	1,237	755	872	305
1	309	105	75	30
-	41	377	102	15
2,307	36,839	14,786	15,271	10,591
1,182	18,511	6,225	6,748	5,151
1,178	13,238	5,902	6,111	5,029
4	912	131	463	122
-	4,361	192	174	-
-	-	-	-	-
-	-	-	-	-
2	388	138	142	78
1,210	15,151	5,968	11,585	9,896
-	-	-	-	-
8	5	1	-	7
2,402	34,055	12,332	18,475	15,132
-95	2,784	2,454	-3,204	-4,541
11	-	46	-	-
31	175	135	302	13
42	175	181	302	13
-	1,466	-	-	-
41	1,365	16	290	4
41	2,831	16	290	4
-94	128	2,619	-3,192	-4,532

Tainan Bus. Bank	Kaohsiung Bus. Bank	Ent. Bank of Hualien	Taitung Bus. Bank	Cathay United Bank
5,875	3,150	2,261	2,071	8,838
5,167	2,963	1,949	1,849	8,198
449	97	115	97	423
98	42	159	93	213
161	48	38	32	4
18	-	240	108	415
-	-	-	-	53
185	85	16	19	1,319
20	1	-	-	9
16	26	86	6	24
6,114	3,262	2,603	2,204	10,658
2,945	2,149	1,035	1,229	3,876
2,881	2,149	1,012	1,178	3,853
39	-	23	-	4
25	-	-	51	19
-	-	-	-	-
14	-	14	107	-
38	13	8	7	153
4,987	1,559	1,283	4,050	5,174
-	-	-	-	-
-	-	4	-	-
7,984	3,721	2,344	5,393	9,203
-1,870	-459	259	-3,189	1,455
-	8	-	14	-
147	71	16	186	49
147	79	16	200	49
-	-	5	-	-
151	45	3	68	144
151	45	8	68	144
-1,874	-425	267	-3,057	1,360

China Dev. Indus. Bank	Hwatai Bank	Cota Com. Bank	Indus. Bank of Taiwan	United-Cred. Com. Bank
4,127	3,414	2,602	1,632	2,579
3,442	3,198	2,103	1,516	2,394
454	66	217	102	75
53	134	184	13	16
178	16	98	1	94
2,686	162	57	-	260
-	13	-	-	63
458	78	78	167	100
227	5	4	5	1
260	-	-	61	-
7,758	3,672	2,741	1,865	3,003
2,001	1,610	1,297	582	1,122
1,056	1,604	1,297	542	1,121
185	6	-	40	-
760	-	-	-	1
-	-	-	263	-
8	-	-	1,934	-
27	13	9	2	6
4,569	1,660	1,218	794	1,729
-	-	-	-	-
-	-	-	1	-
6,605	3,283	2,524	3,576	2,857
1,153	389	217	-1,711	146
6,537	-	-	145	6
151	24	15	13	107
6,688	24	15	158	113
-	-	-	-	-
691	2	1	-	73
691	2	1	-	73
7,150	411	231	-1,553	186