

TABLE 4

Income Statement (OBUs and Overseas Branches Only)

January - December 2010

Unit : NT\$ Million

Item	Total	Export- Import Bank	Bank of Taiwan	TaipeiFubon Bank	Bank of Kaoshing	Land Bank of Taiwan
Interest income	65,396	523	4,805	3,244	408	1,220
Loan & discount interest	34,831	516	2,144	1,784	108	1,029
Interest due from banks	8,728	-	713	286	8	47
Interest revenues from securities purchased under R/S	3	-	-	-	-	-
Bonds interest	18,522	-	1,817	1,086	292	133
Other interest income	3,312	7	131	88	-	11
Interest expenses	18,967	173	1,743	1,262	139	321
Deposits interest	6,340	-	349	291	7	248
Borrowing funds interest	4,819	157	-	203	-	16
Interest expense from securities sold	269	-	-	15	-	-
Other interest expenses	7,539	16	1,394	753	132	57
Net interest revenues	46,429	350	3,062	1,982	269	899
Net revenues other than interest	18,954	40	750	1,252	-219	258
Commissions and fee revenues, net	11,198	39	600	430	19	243
Commission and service fees earned	12,019	39	634	499	20	249
Commission and service fees charged	821	-	34	69	1	6
Gains(losses) from financial assets and liabilities at fair value through P/L	4,055	-	321	458	-5	39
Realized gains(losses) from available-for- sale financial assets	1,266	-	59	-36	44	31
Realized gains(losses) from held-to- sale financial assets	-11	-	-	3	14	-
Income from equity investments-equity method	-	-	-	-	-	-
Foreign exchange gain(loss), net	2,837	1	189	415	-	8
Impairment asset loss(reversal amount)	-1,773	-	-	4	-217	-
Other net revenues other than interest	1,382	-	-419	-22	-74	-63
Total net revenues	65,383	390	3,812	3,234	50	1,157
Provisions for loan losses	14,638	68	1,454	130	112	142
Provisions for other losses	539	2	66	-169	-	-
Operating expenses	12,835	40	591	800	9	251
Income before income tax	37,371	280	1,701	2,473	-71	764
Loss/gain from discontinued operations	-	-	-	-	-	-
Unusual gains(losses)	-	-	-	-	-	-
Cumulative effect of accounting changes	-	-	-	-	-	-
Net income before income tax	37,371	280	1,701	2,473	-71	764

TABLE 4

Income Statement (OBUs and Overseas Branches Only)

January - December 2010

Unit : NT\$ Million

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
2,523	5,197	3,278	2,374	11,549	3,275	3,875	1,464	2,701
1,168	3,274	1,281	1,537	8,485	1,371	215	1,278	48
637	840	930	193	1,122	37	2,571	20	1
-	-	-	-	-	-	-	-	-
714	1,079	926	638	1,873	1,864	8	151	2,652
4	4	141	6	69	3	1,081	15	-
1,400	1,698	1,607	815	2,010	1,236	532	277	623
135	436	268	246	1,306	234	435	246	50
1,257	-	1,022	-	702	75	-	6	45
-	-	-	-	-	28	-	-	132
8	1,262	317	569	2	899	97	25	396
1,123	3,499	1,671	1,559	9,539	2,039	3,343	1,187	2,078
680	1,579	1,347	829	3,780	1,153	834	513	28
367	983	662	620	2,183	331	702	703	4
391	1,026	685	644	2,283	349	706	727	7
24	43	23	24	100	18	4	24	3
614	-341	147	26	-688	133	481	-39	142
-11	62	81	-19	-61	405	-	-	-
-	58	-	-	22	-	-	-	-
-	-	-	-	-	-	-	-	-
-340	390	132	117	183	9	817	20	-25
44	-90	-	-	91	-61	-	-	-
6	517	325	85	2,050	336	-1,166	-171	-93
1,803	5,078	3,018	2,388	13,319	3,192	4,177	1,700	2,106
785	2,398	1,085	1,631	3,272	296	84	290	4
30	12	27	-103	187	-	57	-	-
265	848	453	448	4,903	326	36	168	7
723	1,820	1,453	412	4,957	2,570	4,000	1,242	2,095
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
723	1,820	1,453	412	4,957	2,570	4,000	1,242	2,095

TABLE 4

Income Statement (OBUs and Overseas Branches Only)

January - December 2010

Unit : NT\$ Million

Item	Far Eastern Intl. Bank	Yuanta Com. Bank	Bank Sinopac	E. Sun Com. Bank	Cosmos Bank	Taishin Intl. Bank
Interest income	394	248	2,488	2,099	4	1,524
Loan & discount interest	252	216	1,766	510	4	834
Interest due from banks	7	31	190	10	-	44
Interest revenues from securities purchased under R/S	-	-	3	-	-	-
Bonds interest	123	1	303	1,310	-	570
Other interest income	12	-	226	269	-	76
Interest expenses	332	42	516	835	-	262
Deposits interest	216	29	343	178	-	194
Borrowing funds interest	87	12	-	164	-	-
Interest expense from securities sold	-	-	-	-	-	33
Other interest expenses	29	1	173	493	-	35
Net interest revenues	62	206	1,972	1,264	4	1,262
Net revenues other than interest	380	88	601	528	-	655
Commissions and fee revenues, net	150	36	573	280	-	344
Commission and service fees earned	156	38	609	319	1	361
Commission and service fees charged	6	2	36	39	1	17
Gains(losses) from financial assets and liabilities at fair value through P/L	198	25	168	70	-	373
Realized gains(losses) from available-for- sale financial assets	-	-	22	125	-	46
Realized gains(losses) from held-to- sale financial assets	-	-	-	-102	-	-
Income from equity investments-equity method	-	-	-	-	-	-
Foreign exchange gain(loss), net	6	34	109	154	-	-143
Impairment asset loss(reversal amount)	-	-	-323	-	-	-
Other net revenues other than interest	26	-7	52	1	-	35
Total net revenues	442	294	2,573	1,792	4	1,917
Provisions for loan losses	-67	-	1,195	231	-1	335
Provisions for other losses	-	-	375	-6	-	14
Operating expenses	64	6	634	210	8	293
Income before income tax	445	288	369	1,357	-3	1,275
Loss/gain from discontinued operations	-	-	-	-	-	-
Unusual gains(losses)	-	-	-	-	-	-
Cumulative effect of accounting changes	-	-	-	-	-	-
Net income before income tax	445	288	369	1,357	-3	1,275

TABLE 4

Income Statement (OBUs and Overseas Branches Only)

January - December 2010

Unit : NT\$ Million

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
946	219	397	5,883	425	458	47	69	1,839
538	169	231	3,721	134	234	46	57	1,211
7	34	-	308	250	-	-	1	363
-	-	-	-	-	-	-	-	-
400	16	166	825	-	224	1	11	250
1	-	-	1,029	41	-	-	-	15
89	11	158	1,778	236	68	11	3	346
79	9	25	593	82	19	2	3	159
-	-	-	998	-	-	-	-	-
10	2	-	-	-	-	-	-	-
-	-	133	187	154	49	9	-	187
857	208	239	4,105	189	390	36	66	1,493
319	51	-242	2,628	377	75	12	39	299
142	22	142	862	252	37	10	8	233
146	22	142	1,087	284	37	10	8	247
4	-	-	225	32	-	-	-	14
265	44	-3	842	-8	7	2	49	44
77	-	-	250	-	27	-	-	52
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-120	13	-	672	131	1	-	-1	109
-	-	-423	-	-	-	-	-	-
-45	-28	42	2	2	3	-	-17	-139
1,176	259	-3	6,733	566	465	48	105	1,792
21	-	-169	616	-41	218	4	15	429
-18	-	-	65	-	-	-	-	1
18	8	11	1,899	69	6	5	3	222
1,155	251	155	4,153	538	241	39	87	1,140
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
1,155	251	155	4,153	538	241	39	87	1,140

TABLE 4

Income Statement (OBUs and Overseas Branches Only)

January - December 2010

Unit : NT\$ Million

Item	Standard Char. Bank(Taiwan)	Taichung Com. Bank	King's town Bank	China Dev. Indus. Bank	Hwatai Bank	Cota Com. Bank
Interest income	300	127	920	260	14	8
Loan & discount interest	170	71	35	190	13	1
Interest due from banks	66	5	-	3	1	-
Interest revenues from securities purchased under R/S	-	-	-	-	-	-
Bonds interest	55	51	881	60	-	7
Other interest income	9	-	4	7	-	-
Interest expenses	89	106	69	89	1	-
Deposits interest	74	12	12	37	1	-
Borrowing funds interest	2	6	35	24	-	-
Interest expense from securities sold	-	-	22	27	-	-
Other interest expenses	13	88	-	1	-	-
Net interest revenues	211	21	851	171	13	8
Net revenues other than interest	237	-758	146	734	3	-3
Commissions and fee revenues, net	152	21	12	-30	3	-
Commission and service fees earned	153	23	12	36	3	-
Commission and service fees charged	1	2	-	66	-	-
Gains(losses) from financial assets and liabilities at fair value through P/L	77	3	9	647	-	-
Realized gains(losses) from available-for- sale financial assets	-	-	6	106	-	-
Realized gains(losses) from held-to- sale financial assets	-	-	-6	-	-	-
Income from equity investments-equity method	-	-	-	-	-	-
Foreign exchange gain(loss), net	8	-	-4	10	1	-
Impairment asset loss(reversal amount)	-	-782	-16	-	-	-
Other net revenues other than interest	-	-	145	1	-1	-3
Total net revenues	448	-737	997	905	16	5
Provisions for loan losses	6	-	1	67	-	-
Provisions for other losses	-	-	-	-1	-	-
Operating expenses	86	10	17	9	4	1
Income before income tax	356	-747	979	830	12	4
Loss/gain from discontinued operations	-	-	-	-	-	-
Unusual gains(losses)	-	-	-	-	-	-
Cumulative effect of accounting changes	-	-	-	-	-	-
Net income before income tax	356	-747	979	830	12	4

TABLE 4

Income Statement (OBUs and Overseas Branches Only)

January - December 2010

Unit : NT\$ Million

Indus. Bank Taiwan	Agr. Bank of Taiwan	Bank of Taipei
291	-	-
190	-	-
3	-	-
-	-	-
35	-	-
63	-	-
90	-	-
22	-	-
8	-	-
-	-	-
60	-	-
201	-	-
-39	-	-
63	-	-
66	-	-
3	-	-
-45	-	-
-	-	-
-	-	-
-	-	-
-59	-	-
-	-	-
2	-	-
162	-	-
27	-	-
-	-	-
107	-	-
28	-	-
-	-	-
-	-	-
28	-	-