

TABLE 3

Consolidated Income Statement of Domestic Banks

January - September, 2008

Unit : In millions of N.T. dollars

Item	Total	Export- Import Bank	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 Int. Com. Bank	Cathay United Bank	Citibank Taiwan	Shanghai Bank
Interest income	657,817	2,145	63,536	28,962	3,720	41,938	53,760	37,589	38,784	30,221	46,017	30,189	5,090	12,236
Loan & discount interest	475,238	2,117	46,492	18,140	3,066	37,080	42,436	28,296	27,481	23,804	34,661	20,271	3,028	8,266
Interest due from banks	65,411	-	11,788	5,013	80	2,759	6,798	3,182	3,150	1,921	4,352	766	1,113	1,104
Interest revenues from securities purchased under R/S	768	-	9	1	106	15	4	-	51	107	44	32	-	24
Bonds interest	68,869	28	4,883	2,233	461	1,379	3,309	5,875	5,814	3,970	5,740	6,959	608	2,412
Other interset income	47,531	-	364	3,575	7	705	1,213	236	2,288	419	1,220	2,161	341	430
Interest expenses	397,761	1,360	52,925	15,407	2,142	28,640	34,136	19,795	19,745	16,521	26,942	14,778	2,302	6,795
Deposits interest	309,888	-	48,138	11,105	1,785	27,740	27,494	15,120	14,990	12,308	18,234	12,186	1,933	5,681
Borrowing funds interest	34,816	1,360	3	1,698	78	99	2,996	3,818	2,173	3,201	8,313	1,607	6	365
Interest expense from securities sold under R/P	7,425	-	261	727	6	16	745	140	325	245	253	321	1	652
Other interest expenses	45,632	-	4,523	1,877	273	785	2,901	717	2,257	767	142	664	362	97
Net interest revenues	260,056	785	10,611	13,555	1,578	13,298	19,624	17,794	19,039	13,700	19,075	15,411	2,788	5,441
Net revenues other than interest	95,718	45	10,817	6,109	17	4,675	5,391	8,531	4,823	6,101	-2,093	2,878	1,594	3,565
Commissions and fee revenues, net	73,819	57	2,898	4,532	322	1,904	2,701	4,119	3,288	2,412	4,858	3,960	681	1,716
Commission and service fees earned	85,796	63	3,248	5,799	366	2,177	3,038	4,787	4,132	2,676	5,362	4,871	888	1,971
Commission and service fees charged	11,977	6	350	1,267	44	273	337	668	844	264	504	911	207	255
Gains(losses) from financial assets and liabilities at fair value through P/L	-10,744	-23	2,429	-179	-291	35	-2,428	273	-1,025	-743	-1,237	-1,731	158	80
Realized gains(losses) from available-for- sale financial assets	9,994	-	1,663	402	-17	2,338	-12	725	2	49	435	433	12	-369
Realized gains(losses) from held-to- maturity financial assets	2,474	-	-	-	-	-	-	9	-	-	-	-1	-	-
Income from equity investments-equity method	4,248	-	1,361	567	24	8	161	127	29	73	-198	161	9	1,958
Foreign exchange gain(loss), net	17,972	-9	2,328	592	119	-63	2,800	685	1,023	657	2,800	597	185	980
Impairment asset loss(reversal amount)	-21,833	-	-610	-306	-353	-578	-527	-45	-153	-396	-9,480	34	-	-1,032
Other net revenues other than interest	19,788	20	748	501	213	1,031	2,696	2,638	1,659	4,049	729	-575	549	232
Total net revenues	355,774	830	21,428	19,664	1,595	17,973	25,015	26,325	23,862	19,801	16,982	18,289	4,382	9,006
Provisions for loan losses	66,018	65	3,074	2,359	365	2,132	2,428	3,088	3,450	4,919	2,440	-192	517	474
Provisions for other losses	19,306	-	-751	1,702	3	50	287	208	187	125	1,690	1,338	294	25
Operating expenses	211,164	357	12,871	9,475	1,432	9,578	13,645	11,018	11,020	8,966	10,992	10,714	3,657	3,396
Income before income tax	59,286	408	6,234	6,128	-205	6,213	8,655	12,011	9,205	5,791	1,860	6,429	-86	5,111
Unusual gains(losses)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cumulative effect of accouting changes	-84	-	-	-	-	-	-	-	-	-	-	-	-	-
Net income before income tax	59,202	408	6,234	6,128	-205	6,213	8,655	12,011	9,205	5,791	1,860	6,429	-86	5,111

Union Bank of Taiwan	Chinese Bank	Far Eastern Intl. Bank	Yuanta 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	Taiwan Bus. Bank
11,257	-	8,814	8,358	36,331	18,064	7,656	-	23,846	8,317	5,919	7,303	34,559	2,497	9,921	5,568	3,982	25,577
5,739	-	5,976	6,601	16,082	13,238	6,611	-	17,158	7,160	4,622	5,401	24,227	1,751	7,546	4,764	3,540	21,064
603	-	1,308	593	2,092	295	513	-	2,635	640	706	551	3,300	122	691	249	326	1,720
59	-	1	15	71	8	-	-	6	-	67	4	10	-	2	-	-	47
2,895	-	463	851	2,887	2,073	35	-	1,569	182	162	911	1,622	42	858	455	64	2,235
1,961	-	1,066	298	15,199	2,450	497	-	2,478	335	362	436	5,400	582	824	100	52	511
5,714	-	5,860	4,367	27,073	11,057	2,798	-	13,202	4,483	3,592	5,056	19,003	1,691	5,218	3,503	2,497	15,277
4,546	-	4,373	4,071	11,148	8,964	2,087	-	10,336	3,730	2,838	3,034	13,472	1,078	4,783	3,333	2,232	13,149
365	-	718	39	-	594	249	-	2	34	241	9	3,320	-	148	137	16	-
679	-	36	42	90	345	-	-	227	96	2	74	1,030	4	26	33	10	111
124	-	733	215	15,835	1,154	462	-	2,637	623	511	1,939	1,181	609	261	-	239	2,017
5,543	-	2,954	3,991	9,258	7,007	4,858	-	10,644	3,834	2,327	2,247	15,556	806	4,703	2,065	1,485	10,300
282	-	1,713	481	-1,388	3,276	-5,037	-	10,598	2,017	1,554	-160	21,146	-3,149	940	331	294	762
987	-	1,154	678	2,296	2,085	537	-	5,071	1,486	638	556	16,054	239	1,108	410	405	1,480
1,412	-	1,475	936	2,625	2,634	698	-	6,499	1,584	759	842	16,819	333	1,484	469	440	1,664
425	-	321	258	329	549	161	-	1,428	98	121	286	765	94	376	59	35	184
-452	-	631	-1,022	-3,642	1,035	1	-	934	107	47	-274	-1,193	-55	-377	-140	-281	-977
5	-	8	1	1	-121	-	-	18	66	4	-19	1,001	-39	51	2	4	-73
-	-	-	-129	-	-134	-	-	-3	-	-	-	2,754	-	4	-	-	-
5	-	-165	22	390	5	2	-	290	-178	18	10	80	7	-89	-	13	6
44	-	-4	500	1,063	191	26	-	306	462	-19	359	1,087	-35	129	23	115	408
375	-	-7	74	-1,984	-269	-31	-	-	1	-17	118	-690	-1,135	-517	-	-	-159
-682	-	96	357	488	484	-5,572	-	3,982	73	883	-910	2,053	-2,131	631	36	38	77
5,825	-	4,667	4,472	7,870	10,283	-179	-	21,242	5,851	3,881	2,087	36,702	-2,343	5,643	2,396	1,779	11,062
502	-	849	849	2,951	1,146	4,850	-	8,954	1,127	3,873	1,857	3,840	1,617	863	168	303	678
865	-	1,056	287	-	1,206	350	-	1,301	191	435	140	3,927	1,454	396	186	-7	167
3,968	-	3,121	3,719	7,791	6,148	5,237	-	10,525	3,787	2,680	1,961	21,329	1,366	4,147	2,255	1,452	7,092
490	-	-359	-383	-2,872	1,783	-10,616	-	462	746	-3,107	-1,871	7,606	-6,780	237	-213	31	3,125
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-84	-	-	-	-	-
490	-	-359	-383	-2,872	1,783	-10,616	-	462	746	-3,107	-1,871	7,522	-6,780	237	-213	31	3,125

Standard Charter Bank (Taiwan)	Taichung Com. Bank	King's Town Bank	China Dev. Indus. Bank	Hwatai Bank	Cota Com. Bank	Indus. Bank Taiwan	Agr. Bank of Taiwan	First Cap. Com. Bank
14,015	7,192	4,329	4,068	2,590	2,628	2,375	7,554	910
9,204	5,709	3,521	2,035	2,349	2,266	1,707	1,169	660
1,902	598	499	803	189	110	294	2,579	67
-	3	2	28	1	35	-	-	16
1,417	842	246	1,082	46	154	159	3,800	148
1,492	40	61	120	5	63	215	6	19
5,914	2,912	2,217	2,471	1,507	1,421	1,670	7,258	512
3,791	2,749	1,960	587	1,354	1,347	955	6,746	511
1,370	128	234	606	153	68	648	20	-
19	16	23	329	-	-	63	477	1
734	19	-	949	-	6	4	15	-
8,101	4,280	2,112	1,597	1,083	1,207	705	296	398
6,178	167	-27	2,352	7	199	758	-210	181
3,494	605	224	83	115	192	407	54	13
3,767	667	261	183	130	213	436	71	17
273	62	37	100	15	21	29	17	4
330	-616	-8	-999	-171	-44	207	947	-50
-9	-	-	3,280	-2	-	136	-11	30
-	6	-	-	-	-	-	-32	-
224	60	9	-847	4	-	100	2	-
697	205	1	-226	31	3	-64	-24	-
-	-130	-307	-1,649	-	-1	-161	-1,898	-
1,442	37	54	2,710	30	49	133	752	188
14,279	4,447	2,085	3,949	1,090	1,406	1,463	86	579
4,017	1,010	343	245	442	274	117	-	24
1,600	27	276	242	3	46	-	-	-
9,051	2,433	1,404	1,191	975	1,046	606	317	442
-389	977	62	2,271	-330	40	740	-231	113
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-389	977	62	2,271	-330	40	740	-231	113