

TABLE 4

Income Statement (OBUs and Overseas Branches Only)

January - December 2014

Unit : NT\$ Million

Item	Total	Export- Import Bank	Bank of Taiwan	TaipeiFubon Bank	Bank of Kaoshing	Land Bank of Taiwan
Interest income	161,171	705	9,384	10,915	654	3,381
Loan & discount interest	93,464	657	4,561	4,749	426	2,836
Interest due from banks	29,911	-	2,531	2,516	-	414
Interest revenues from securities purchased under R/S	5	-	-	-	-	-
Bonds interest	20,268	-	1,815	1,426	226	129
Other interest income	17,523	48	477	2,224	2	2
Interest expenses	54,664	221	3,551	5,013	169	882
Deposits interest	25,248	-	1,262	1,936	18	869
Borrowing funds interest	8,971	221	-	403	-	8
Interest expense from securities sold under R/P	2,383	-	100	246	-	-
Structured notes interest expense	813	-	11	68	-	-
Other interest expenses	17,249	-	2,178	2,360	151	5
Net interest revenues	106,507	484	5,833	5,902	485	2,499
Net revenues other than interest	38,837	1	496	3,902	-182	-344
Commissions and fee revenues, net	15,961	4	473	805	33	293
Commission and service fees earned	16,829	4	523	897	34	303
Commission and service fees charged	868	-	50	92	1	10
Gains(losses) from financial assets and liabilities at fair value through P/L	25,308	-	523	3,161	1	18
Realized gains(losses) from available-for- sale financial assets	1,284	-	-	14	14	3
Realized gains(losses) from held-to- sale financial assets	-27	-	-	5	-	-
Foreign exchange gain(loss), net	-1,269	-3	84	-114	-	-54
Impairment asset loss(reversal amount)	1,051	-	-	-	-42	-
Income (loss) from equity investment in associates-equity method	-	-	-	-	-	-
Other net revenues other than interest	-3,471	-	-584	31	-188	-604
Total net revenues	145,344	485	6,329	9,804	303	2,155
Provisions for loan losses	7,658	22	1,174	422	11	422
Guarantee reserve	-2	4	7	1	-	-17
Provisions for other losses	352	-	-461	143	-	-
Operating expenses	17,950	39	807	948	9	451
Net income (loss) before tax for continued operations	119,386	420	4,802	8,290	283	1,299
Loss/gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	119,386	420	4,802	8,290	283	1,299
Income tax expense	-4,757	-	-246	-561	-	-293
Income tax expensees (gains) for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	114,629	420	4,556	7,729	283	1,006
Other comprehensive post tax income (loss)	11,201	-	806	794	73	821
Net comprehensive post tax income (loss)	125,830	420	5,362	8,523	356	1,827

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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
7,119	11,699	7,592	6,260	26,836	11,555	1,868	4,232	332
4,788	6,824	4,708	4,191	13,438	6,117	833	4,049	102
1,585	3,477	2,225	835	7,905	1,361	850	137	-
-	-	-	-	-	-	-	-	-
735	1,282	605	374	2,960	3,030	134	31	132
11	116	54	860	2,533	1,047	51	15	98
2,746	4,694	3,345	2,178	5,711	4,774	631	1,321	162
718	1,483	894	707	3,560	964	315	1,274	66
2,016	4	1,800	4	1,249	181	279	28	1
2	90	42	-	824	176	-	-	92
1	16	7	3	78	148	37	13	3
9	3,101	602	1,464	-	3,305	-	6	-
4,373	7,005	4,247	4,082	21,125	6,781	1,237	2,911	170
368	1,513	675	889	-857	3,428	2,465	1,052	-46
322	1,023	439	716	2,824	1,475	1,150	840	10
347	1,071	471	746	2,921	1,536	1,161	858	14
25	48	32	30	97	61	11	18	4
-147	203	284	99	475	1,322	1,553	379	75
86	-	-26	25	20	226	12	-	7
-	-20	-	-	-	-	-	-	-
104	185	-28	43	227	90	244	99	-4
3	52	-	-	-96	-88	-	-	-
-	-	-	-	-	-	-	-	-
-	70	6	6	-4,307	403	-494	-266	-134
4,741	8,518	4,922	4,971	20,268	10,209	3,702	3,963	124
95	-3	27	-67	403	496	69	540	23
8	-	-	14	-2	-	8	-	-
-	288	-4	-6	62	-183	-6	3	-
546	1,121	743	605	2,175	750	285	234	6
4,092	7,112	4,156	4,425	17,630	9,146	3,346	3,186	95
-	-	-	-	-	-	-	-	-
4,092	7,112	4,156	4,425	17,630	9,146	3,346	3,186	95
-374	-261	-218	-334	-1,041	-	-	-52	-
-	-	-	-	-	-	-	-	-
3,718	6,851	3,938	4,091	16,589	9,146	3,346	3,134	95
840	2,138	66	533	1,181	1,211	64	-	-238
4,558	8,989	4,004	4,624	17,770	10,357	3,410	3,134	-143

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Item	Far Eastern Intl. Bank	Yuanta Com. Bank	Bank Sinopac	E. Sun Com. Bank	KGI Bank	Taishin Intl. Bank
Interest income	1,254	1,474	8,269	4,313	500	4,939
Loan & discount interest	963	1,220	3,806	2,555	284	3,467
Interest due from banks	30	149	613	272	-	64
Interest revenues from securities purchased under R/S	-	-	-	-	-	-
Bonds interest	261	105	316	1,081	29	812
Other interest income	-	-	3,534	405	187	596
Interest expenses	502	219	2,606	1,627	217	1,331
Deposits interest	298	166	1,707	906	15	1,005
Borrowing funds interest	121	33	-	501	-	-
Interest expense from securities sold under R/P	82	19	-	166	-	109
Structured notes interest expense	-	1	88	46	-	92
Other interest expenses	1	-	811	8	202	125
Net interest revenues	752	1,255	5,663	2,686	283	3,608
Net revenues other than interest	750	1,081	5,708	3,182	24	2,418
Commissions and fee revenues, net	260	138	567	612	33	405
Commission and service fees earned	266	141	609	661	34	435
Commission and service fees charged	6	3	42	49	1	30
Gains(losses) from financial assets and liabilities at fair value through P/L	506	-161	1,106	737	-7	1,584
Realized gains(losses) from available-for- sale financial assets	-	-	-	3	-	71
Realized gains(losses) from held-to- sale financial assets	-	-	-12	-	-	-
Foreign exchange gain(loss), net	11	713	152	2,014	-2	350
Impairment asset loss(reversal amount)	-	-	212	-	-	-
Income (loss) from equity investment in associates-equity method	-	-	-	-	-	-
Other net revenues other than interest	-27	391	3,683	-184	-	8
Total net revenues	1,502	2,336	11,371	5,868	307	6,026
Provisions for loan losses	311	257	-28	69	207	434
Guarantee reserve	-2	4	1	2	-	1
Provisions for other losses	-1	8	289	79	39	106
Operating expenses	109	11	891	482	9	452
Net income (loss) before tax for continued operations	1,085	2,056	10,218	5,236	52	5,033
Loss/gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	1,085	2,056	10,218	5,236	52	5,033
Income tax expense	-16	-	-	-218	-	-187
Income tax expensees (gains) for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	1,069	2,056	10,218	5,018	52	4,846
Other comprehensive post tax income (loss)	31	112	51	707	37	47
Net comprehensive post tax income (loss)	1,100	2,168	10,269	5,725	89	4,893

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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
1,571	525	977	13,838	1,589	2,041	170	192	3,659
1,376	443	901	8,465	1,431	1,061	167	192	2,197
4	81	-	1,504	143	53	2	-	1,083
-	-	-	-	-	-	-	-	-
190	1	76	761	-	817	-	-	369
1	-	-	3,108	15	110	1	-	10
227	132	163	5,143	375	839	67	9	1,584
184	121	81	3,712	207	377	23	9	511
16	6	75	1,172	-	1	-	-	-
27	5	6	40	-	8	-	-	-
-	-	-	71	8	-	-	-	-
-	-	1	148	160	453	44	-	1,073
1,344	393	814	8,695	1,214	1,202	103	183	2,075
-57	68	636	4,966	657	801	24	22	38
184	7	256	1,457	591	153	7	26	85
188	8	260	1,595	636	156	7	26	103
4	1	4	138	45	3	-	-	18
720	95	-199	9,483	-46	582	-	29	30
27	-	150	62	-	17	-	-	19
-	-	-	-	-	-	-	-	-
5	172	403	-6,050	38	114	1	4	97
-	-	-	-	-	-	16	-	-
-	-	-	-	-	-	-	-	-
-993	-206	26	14	74	-65	-	-37	-193
1,287	461	1,450	13,661	1,871	2,003	127	205	2,113
218	11	66	650	108	51	-245	22	889
-5	-	-1	-40	11	-	-	-	1
7	2	9	-4	167	-	-	-	3
79	10	127	3,985	121	136	5	3	326
988	438	1,249	9,070	1,464	1,816	367	180	894
-	-	-	-	-	-	-	-	-
988	438	1,249	9,070	1,464	1,816	367	180	894
-	-	-	-659	-	-10	-	-	-211
-	-	-	-	-	-	-	-	-
988	438	1,249	8,411	1,464	1,806	367	180	683
67	-	414	1,302	-	335	16	-	-6
1,055	438	1,663	9,713	1,464	2,141	383	180	677

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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	3,108	656	1,806	3,888	179	2
Loan & discount interest	1,121	552	256	1,503	175	1
Interest due from banks	1,605	26	-	207	4	-
Interest revenues from securities purchased under R/S	-	-	-	5	-	-
Bonds interest	-	78	1,550	819	-	1
Other interest income	382	-	-	1,354	-	-
Interest expenses	1,107	203	156	1,134	12	-
Deposits interest	441	72	17	252	12	-
Borrowing funds interest	-	41	22	655	-	-
Interest expense from securities sold under R/P	-	1	117	227	-	-
Structured notes interest expense	16	-	-	-	-	-
Other interest expenses	650	89	-	-	-	-
Net interest revenues	2,001	453	1,650	2,754	167	2
Net revenues other than interest	948	1,036	525	835	112	-
Commissions and fee revenues, net	225	39	74	72	2	-
Commission and service fees earned	241	40	74	81	3	-
Commission and service fees charged	16	1	-	9	1	-
Gains(losses) from financial assets and liabilities at fair value through P/L	583	-2	-	612	82	-
Realized gains(losses) from available-for- sale financial assets	-	-	343	209	-	-
Realized gains(losses) from held-to- sale financial assets	-	-	-	-	-	-
Foreign exchange gain(loss), net	140	-55	-	14	42	1
Impairment asset loss(reversal amount)	-	983	11	-	-	-
Income (loss) from equity investment in associates-equity method	-	-	-	-	-	-
Other net revenues other than interest	-	71	97	-72	-14	-1
Total net revenues	2,949	1,489	2,175	3,589	279	2
Provisions for loan losses	-16	134	-158	305	56	-
Guarantee reserve	-	2	-1	-	-	-
Provisions for other losses	-	1	-	-191	-	-
Operating expenses	705	22	3	8	6	2
Net income (loss) before tax for continued operations	2,260	1,330	2,331	3,467	217	-
Loss/gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	2,260	1,330	2,331	3,467	217	-
Income tax expense	-	-	-	-	-	-
Income tax expensees (gains) for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	2,260	1,330	2,331	3,467	217	-
Other comprehensive post tax income (loss)	-	48	-733	368	10	-
Net comprehensive post tax income (loss)	2,260	1,378	1,598	3,835	227	-

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Indus. Bank Taiwan	Agr. Bank of Taiwan	Bank of Taipei	DBS Taiwan	ANZ Taiwan
1,184	-	-	1,150	1,355
790	-	-	1,142	1,117
74	-	-	1	160
-	-	-	-	-
121	-	-	2	-
199	-	-	5	78
627	-	-	330	656
260	-	-	226	580
60	-	-	72	2
4	-	-	-	-
-	-	-	32	74
303	-	-	-	-
557	-	-	820	699
446	-	-	711	546
195	-	-	79	87
211	-	-	79	89
16	-	-	-	2
-77	-	-	1,286	419
2	-	-	-	-
-	-	-	-	-
322	-	-	-671	43
-	-	-	-	-
-	-	-	-	-
4	-	-	17	-3
1,003	-	-	1,531	1,245
20	-	-	128	535
10	-	-	-8	-
-1	-	-	4	-1
279	-	-	793	667
695	-	-	614	44
-	-	-	-	-
695	-	-	614	44
-72	-	-	-	-4
-	-	-	-	-
623	-	-	614	40
53	-	-	53	-
676	-	-	667	40