

TABLE 3

Consolidated Income Statement of Domestic Banks

January - March 2014

Unit : NT\$ Million

Item	Total	Export- Import Bank	Bank of Taiwan	TaipeiFubon Bank	Bank of Kaohsiung	Land Bank of Taiwan
Interest income	179,325	358	15,617	8,121	1,091	10,597
Loan & discount interest	133,008	335	10,811	5,594	933	9,282
Interest due from banks	17,646	-	2,248	752	51	423
Interest revenues from securities purchased under R/S	203	-	3	20	11	5
Bonds interest	18,285	14	2,358	876	89	737
Other interest income	10,183	9	197	879	7	150
Interest expenses	75,134	109	8,812	3,819	498	5,050
Deposits interest	61,334	-	8,125	2,652	409	4,685
Borrowing funds interest	3,791	109	61	285	-	2
Interest expense from securities sold under R/P	940	-	28	63	-	1
Structured notes interest expense	1,227	-	6	252	-	-
Other interest expenses	7,842	-	592	567	89	362
Net interest revenues	104,191	249	6,805	4,302	593	5,547
Net revenues other than interest	73,546	33	1,592	6,116	171	610
Commissions and fee revenues, net	37,457	8	1,326	2,567	113	628
Commission and service fees earned	42,957	13	1,441	2,969	123	746
Commission and service fees charged	5,500	5	115	402	10	118
Gains(losses) from financial assets and liabilities at fair value through P/L	31,088	-12	4,026	3,851	3	-29
Realized gains(losses) from available-for- sale financial assets	1,898	-	21	48	4	70
Realized gains(losses) from held-to- maturity financial assets	-	-	-	-	-	-
Foreign exchange gain(loss), net	312	-	1,803	-737	19	144
Impairment asset loss(reversal amount)	648	-	-	-	-10	-
Income (loss) from equity investment in associates-equity method	5,037	-	572	218	14	10
Other net revenues other than interest	-2,894	37	-6,156	169	28	-213
Total net revenues	177,737	282	8,397	10,418	764	6,157
Provisions for loan losses	6,392	45	1,313	-188	84	173
Guarantee reserve	2,661	-	16	44	5	-9
Provisions for other losses	-327	-	-51	-6	5	22
Operating expenses	85,103	105	4,347	3,910	516	3,118
Net income (loss) before tax for continued operations	83,908	132	2,772	6,658	154	2,853
Loss/gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	83,908	132	2,772	6,658	154	2,853
Income tax expense	-10,234	-10	-319	-1,148	-	-510
Income tax expensees (gains) for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	73,674	122	2,453	5,510	154	2,343
Other comprehensive post tax income (loss)	8,009	158	-1,486	38	18	-84
Net comprehensive post tax income (loss)	81,683	280	967	5,548	172	2,259

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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
12,339	10,103	9,345	7,512	12,580	9,251	3,180	4,120	2,338
9,916	7,954	7,239	5,927	8,676	5,957	1,808	3,283	1,424
1,593	975	904	983	1,881	863	307	171	164
1	-	-	-	8	13	9	3	26
628	1,079	1,020	569	1,290	1,427	243	580	499
201	95	182	33	725	991	813	83	225
5,727	3,505	3,370	3,055	4,362	3,292	505	1,675	889
4,705	2,857	2,718	2,408	3,389	2,515	415	1,479	786
810	2	266	-	776	125	80	165	47
34	27	30	8	175	62	-	10	39
65	60	44	4	21	256	9	6	-
113	559	312	635	1	334	1	15	17
6,612	6,598	5,975	4,457	8,218	5,959	2,675	2,445	1,449
3,008	2,426	2,272	1,723	4,328	5,033	4,170	2,072	643
1,239	1,406	1,394	973	1,808	2,604	1,948	720	415
1,406	1,690	1,605	1,115	2,003	3,171	2,261	798	534
167	284	211	142	195	567	313	78	119
1,029	310	2,068	118	289	1,461	517	438	83
117	11	50	7	183	313	14	-115	-1
-	-	-	-	-	-	-	-	-
-246	594	-1,342	460	928	253	846	-107	79
-	-6	-	-	-13	-7	-	151	-
41	114	36	97	95	64	-	960	49
828	-3	66	68	1,038	345	845	25	18
9,620	9,024	8,247	6,180	12,546	10,992	6,845	4,517	2,092
1,881	853	958	-946	-2,150	-432	232	149	20
10	-	-	140	1,963	90	35	-	-
111	4	54	-63	695	148	103	1	-56
4,848	4,080	4,015	3,418	4,290	5,060	3,929	1,367	1,255
2,770	4,087	3,220	3,631	7,748	6,126	2,546	3,000	873
-	-	-	-	-	-	-	-	-
2,770	4,087	3,220	3,631	7,748	6,126	2,546	3,000	873
-374	-544	-468	-531	-1,085	-734	-306	-414	-
-	-	-	-	-	-	-	-	-
2,396	3,543	2,752	3,100	6,663	5,392	2,240	2,586	873
251	816	244	171	1,382	553	99	1,130	241
2,647	4,359	2,996	3,271	8,045	5,945	2,339	3,716	1,114

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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	2,965	2,610	6,580	5,970	1,552	6,144
Loan & discount interest	2,388	2,174	4,476	4,696	1,275	4,933
Interest due from banks	171	180	585	288	60	99
Interest revenues from securities purchased under R/S	23	-	2	-	1	5
Bonds interest	94	229	607	397	84	601
Other interest income	289	27	910	589	132	506
Interest expenses	1,715	951	2,897	2,654	389	2,346
Deposits interest	768	846	2,384	2,227	380	1,752
Borrowing funds interest	206	9	-	137	2	-
Interest expense from securities sold under R/P	10	1	1	18	3	96
Structured notes interest expense	2	21	78	22	-	220
Other interest expenses	729	74	434	250	4	278
Net interest revenues	1,250	1,659	3,683	3,316	1,163	3,798
Net revenues other than interest	1,407	1,400	3,453	3,989	354	4,599
Commissions and fee revenues, net	590	483	1,182	2,120	293	2,092
Commission and service fees earned	722	551	1,379	2,448	336	2,650
Commission and service fees charged	132	68	197	328	43	558
Gains(losses) from financial assets and liabilities at fair value through P/L	695	-171	1,837	1,373	32	2,143
Realized gains(losses) from available-for- sale financial assets	10	102	1	66	-30	65
Realized gains(losses) from held-to- maturity financial assets	-	-	-	-	-	-
Foreign exchange gain(loss), net	-12	565	14	386	45	146
Impairment asset loss(reversal amount)	-	-	94	-	-	-
Income (loss) from equity investment in associates-equity method	-23	14	282	25	5	28
Other net revenues other than interest	147	407	43	19	9	125
Total net revenues	2,657	3,059	7,136	7,305	1,517	8,397
Provisions for loan losses	79	248	259	366	-115	254
Guarantee reserve	19	216	87	-	7	2
Provisions for other losses	-39	-18	34	11	-81	-131
Operating expenses	1,461	1,288	3,090	3,587	901	3,952
Net income (loss) before tax for continued operations	1,137	1,325	3,666	3,341	805	4,320
Loss/gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	1,137	1,325	3,666	3,341	805	4,320
Income tax expense	-142	-88	-	-564	-138	-566
Income tax expensees (gains) for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	995	1,237	3,666	2,777	667	3,754
Other comprehensive post tax income (loss)	64	131	250	374	101	-1
Net comprehensive post tax income (loss)	1,059	1,368	3,916	3,151	768	3,753

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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
2,231	922	1,821	10,868	1,866	3,716	1,480	842	6,136
1,738	764	1,462	7,346	1,226	2,983	1,337	737	5,058
167	91	166	980	140	282	114	65	437
-	-	2	1	-	-	2	1	25
230	33	174	892	338	314	19	27	533
96	34	17	1,649	162	137	8	12	83
1,015	363	915	4,026	652	1,381	624	318	2,639
694	323	653	3,233	438	1,254	561	292	2,170
24	-	31	257	-	18	-	-	-
34	2	1	100	-	2	1	-	8
-	-	-	16	6	-	-	-	-
263	38	230	420	208	107	62	26	461
1,216	559	906	6,842	1,214	2,335	856	524	3,497
1,295	391	781	8,819	2,484	1,158	369	421	965
532	204	542	7,431	1,087	633	254	172	550
582	230	565	7,962	1,266	848	279	180	622
50	26	23	531	179	215	25	8	72
649	115	300	7,908	801	215	77	47	161
20	7	-8	193	-	20	29	14	-
-	-	-	-	-	-	-	-	-
44	15	-74	-5,840	415	251	-9	-13	194
-	3	-	-	-	-	-	-	1
56	13	21	502	-	75	-	16	25
-6	34	-	-1,375	181	-36	18	185	34
2,511	950	1,687	15,661	3,698	3,493	1,225	945	4,462
190	-27	153	436	269	391	-62	51	697
-6	-1	8	-1	3	25	-	1	3
-34	-12	15	-83	-59	-11	-18	-	-19
1,363	669	758	8,547	1,861	1,699	661	504	2,570
998	321	753	6,762	1,624	1,389	644	389	1,211
-	-	-	-	-	-	-	-	-
998	321	753	6,762	1,624	1,389	644	389	1,211
-131	32	-87	-863	-220	-203	-	-	-1
-	-	-	-	-	-	-	-	-
867	353	666	5,899	1,404	1,186	644	389	1,210
82	3	174	1,031	-2	-60	17	27	97
949	356	840	6,930	1,402	1,126	661	416	1,307

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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	3,713	2,592	1,505	1,740	621	799
Loan & discount interest	2,519	2,321	800	628	532	719
Interest due from banks	478	158	189	392	59	49
Interest revenues from securities purchased under R/S	6	7	-	10	7	1
Bonds interest	435	94	494	344	18	20
Other interest income	275	12	22	366	5	10
Interest expenses	1,410	962	329	637	242	273
Deposits interest	1,028	845	263	343	215	261
Borrowing funds interest	-	17	32	21	1	-
Interest expense from securities sold under R/P	-	-	34	87	-	-
Structured notes interest expense	20	-	-	75	-	-
Other interest expenses	362	100	-	111	26	12
Net interest revenues	2,303	1,630	1,176	1,103	379	526
Net revenues other than interest	1,604	977	387	1,679	180	94
Commissions and fee revenues, net	706	309	322	28	91	56
Commission and service fees earned	834	333	332	37	100	62
Commission and service fees charged	128	24	10	9	9	6
Gains(losses) from financial assets and liabilities at fair value through P/L	434	11	-87	-200	42	17
Realized gains(losses) from available-for- sale financial assets	-	-	43	551	-1	-
Realized gains(losses) from held-to- maturity financial assets	-	-	-	-	-	-
Foreign exchange gain(loss), net	270	94	-1	58	40	18
Impairment asset loss(reversal amount)	-	464	-	-28	-	-
Income (loss) from equity investment in associates-equity method	155	30	72	1,285	-	3
Other net revenues other than interest	39	69	38	-15	8	-
Total net revenues	3,907	2,607	1,563	2,782	559	620
Provisions for loan losses	303	569	-216	42	30	76
Guarantee reserve	-1	18	-	-5	-	10
Provisions for other losses	27	-	-	-108	-	-
Operating expenses	2,498	902	345	461	362	411
Net income (loss) before tax for continued operations	1,080	1,118	1,434	2,392	167	123
Loss/gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	1,080	1,118	1,434	2,392	167	123
Income tax expense	-122	-	-171	-66	-	-21
Income tax expensees (gains) for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	958	1,118	1,263	2,326	167	102
Other comprehensive post tax income (loss)	150	35	451	1,182	6	-
Net comprehensive post tax income (loss)	1,108	1,153	1,714	3,508	173	102

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Indus. Bank Taiwan	Agr. Bank of Taiwan	Bank of Taipei	DBS Taiwan	ANZ Taiwan
669	2,582	271	1,457	1,121
563	991	211	1,206	786
34	929	31	88	99
-	-	11	-	-
44	654	17	124	60
28	8	1	39	176
365	2,206	123	591	443
229	2,097	112	509	314
136	-	6	66	100
-	60	5	-	-
-	-	-	16	28
-	49	-	-	1
304	376	148	866	678
683	71	39	788	962
75	-5	19	199	343
88	35	21	218	402
13	40	2	19	59
384	-738	10	515	366
45	47	2	-	-
-	-	-	-	-
-10	759	4	60	199
-1	-	-	-	-
175	8	-	-	-
15	-	4	14	54
987	447	187	1,654	1,640
35	129	-5	118	130
-	5	2	-25	-
-18	-	-	-1	-749
364	150	157	1,069	1,215
606	163	33	493	1,044
-	-	-	-	-
606	163	33	493	1,044
-104	-5	-	-102	-229
-	-	-	-	-
502	158	33	391	815
244	111	-8	13	6
746	269	25	404	821