

TABLE 3

Consolidated Income Statement of Domestic Banks

January - December, 2007

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	Mega	Cathay	Citibank	Shanghai
										Com. Bank	nt. Com. Ban	United Bank	Taiwan	Bank
Interest income	862,754	3,212	77,324	37,040	4,551	50,317	66,370	49,398	51,507	42,413	61,396	40,284	8,176	16,626
Loan & discount interest	614,899	3,207	53,673	22,477	3,546	43,591	52,588	36,095	35,461	30,964	44,957	25,506	5,971	10,514
Interest due from banks	92,639	4	15,513	6,273	108	3,500	7,023	5,020	5,691	4,533	7,702	1,094	646	2,728
Interest revenues from securities purchased under R/S	1,331	-	148	-	97	57	4	1	6	220	102	3	3	85
Bonds interest	92,939	1	7,380	3,319	792	2,079	4,701	7,891	7,516	6,080	6,833	10,519	1,078	2,654
Other interset income	60,946	-	610	4,971	8	1,090	2,054	391	2,833	616	1,802	3,162	478	645
Interest expenses	510,651	2,126	65,102	19,859	2,507	34,001	42,021	27,342	26,255	23,667	38,970	19,120	4,688	9,196
Deposits interest	394,429	-	56,620	13,262	1,902	32,915	34,044	20,203	20,505	16,164	26,366	14,582	4,146	8,049
Borrowing funds interest	52,864	2,126	2	3,038	156	121	3,675	6,198	2,828	6,242	11,726	3,070	304	316
Interest expense from securities sold under R/P	9,678	-	237	1,072	8	25	948	159	313	310	527	327	24	599
Other interest expenses	53,680	-	8,243	2,487	441	940	3,354	782	2,609	951	351	1,141	214	232
Net interest revenues	352,103	1,086	12,222	17,181	2,044	16,316	24,349	22,056	25,252	18,746	22,426	21,164	3,488	7,430
Net revenues other than interest	158,585	69	19,055	10,022	343	13,052	10,405	13,880	10,287	12,619	16,001	5,079	-4,025	8,711
Commissions and fee revenues, net	110,608	38	3,276	7,246	437	2,527	3,326	6,884	5,310	3,416	6,253	5,131	1,244	2,607
Commission and service fees earned	129,074	45	3,772	9,488	461	2,968	3,800	7,960	6,654	3,815	7,030	6,433	1,498	3,004
Commission and service fees charged	18,466	7	496	2,242	24	441	474	1,076	1,344	399	777	1,302	254	397
Gains(losses) from financial assets and liabilities at fair value through P/L	16,643	-33	4,151	600	-42	-110	-159	1,827	-49	157	3,635	-459	238	752
Realized gains(losses) from available-for- sale financial assets	25,223	-	1,316	1,323	1	3,457	668	759	774	66	2,789	1,707	-46	850
Realized gains(losses) from held-to- maturity financial assets	1,460	-	-	-242	1	-	-	11	-	-	-	-	1	1
Income from equity investments-equity method	22,199	-	2,616	573	22	18	341	236	-598	85	664	192	-17	5,036
Foreign exchange gain(loss), net	10,564	26	1,448	323	66	246	569	298	804	917	2,892	716	68	205
Impairment asset loss(reversal amount)	-14,973	-	513	-570	-503	-291	-252	-177	-21	-	-1,892	-125	-133	-951
Other net revenues other than interest	-13,139	38	5,735	769	361	7,205	5,912	4,042	4,067	7,978	1,660	-2,083	-5,380	211
Total net revenues	510,688	1,155	31,277	27,203	2,387	29,368	34,754	35,936	35,539	31,365	38,427	26,243	-537	16,141
Provisions for loan losses	144,594	123	496	6,508	377	8,269	4,153	5,601	8,207	7,544	4,849	-821	1,913	1,199
Operating expenses	287,602	497	17,725	12,394	1,745	13,369	17,938	14,023	14,672	11,557	14,351	14,032	5,309	4,581
Income before income tax	31,527	530	12,815	4,231	260	7,603	12,081	15,852	12,012	12,136	17,342	8,126	-8,333	10,078
Unusual gains(losses)	7,386	-	-	-	-	-	-	-	-	-	-	-	-	-
Cumulative effect of accouting changes	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Net income before income tax	38,913	530	12,815	4,231	260	7,603	12,081	15,852	12,012	12,136	17,342	8,126	-8,333	10,078

Union Bank	Chinese Bank	Far Eastern	Yuanta Bank	Bank Sinopac	E. Sun Com.	Cosmos Bank	Bowa Bank	Taishin	Ta Chong	Jih Sun	EnTie Com.	Chinatrust	Chinfon	Shin Kong	Sunny Bank	Bank of	Taiwan
of Taiwan		Intl. Bank			Bank			Intl. Bank	Bank	Intl. Bank	Bank	Com. Bank	Com. Bank	Com. Bank		Panhsin	Bus. Bank
14,678	6,072	11,590	11,140	41,980	22,122	12,066	4,402	32,537	11,915	8,718	10,437	49,632	4,551	12,266	7,453	5,696	31,105
7,943	4,756	8,266	8,879	21,445	15,612	10,465	3,928	23,375	10,239	6,831	8,010	32,081	3,291	8,937	6,611	5,137	24,800
442	26	1,376	1,172	4,331	495	403	134	2,931	583	726	599	6,752	237	748	151	364	2,591
93	-	-	-14	103	23	-	-	20	-5	96	7	63	-	-	-	8	66
3,080	176	373	606	4,010	3,079	262	117	1,769	464	417	1,348	2,477	62	1,139	504	126	2,847
3,120	1,114	1,575	497	12,091	2,913	936	223	4,442	634	648	473	8,259	961	1,442	187	61	801
7,351	2,903	7,281	5,522	28,619	13,146	4,214	2,755	16,038	5,887	4,171	6,191	26,436	2,487	5,804	4,244	3,296	18,230
5,592	2,012	5,580	4,805	15,037	10,524	2,969	2,164	12,387	4,898	3,231	4,363	18,845	1,634	5,124	3,959	2,788	15,353
588	1	642	220	-	846	684	585	3	226	386	21	3,987	-	280	213	118	-
1,171	-	41	156	256	459	15	3	266	252	34	-	1,103	-	107	72	22	190
-	890	1,018	341	13,326	1,317	546	3	3,382	511	520	1,807	2,501	853	293	-	368	2,687
7,327	3,169	4,309	5,618	13,361	8,976	7,852	1,647	16,499	6,028	4,547	4,246	23,196	2,064	6,462	3,209	2,400	12,875
1,007	2,757	3,624	1,137	3,209	4,335	-10,184	-27,150	14,501	3,681	1,376	-15,150	28,893	-1,435	2,782	1,006	710	-51
1,631	585	1,740	1,054	4,166	3,253	1,160	488	6,563	2,730	1,126	634	23,646	365	1,742	736	609	2,059
2,274	727	2,265	1,404	4,745	3,993	1,392	521	8,427	2,883	1,894	1,086	24,661	518	2,228	817	668	2,334
643	142	525	350	579	740	232	33	1,864	153	768	452	1,015	153	486	81	59	275
582	-17	1,425	-179	-2,596	533	97	-11	1,950	1,119	-201	27	2,430	61	-393	216	-13	80
-15	-12	8	-86	2	-27	-29	106	1,393	68	-87	108	2,372	1	3	3	-9	24
-	-	-	-	-	8	-	1	-	-	-	-	1,694	-	4	-	-	-
161	-	584	29	1,026	-30	4	-19	311	286	3	-5	1,214	14	168	-	14	17
-217	-6	-98	43	1,617	173	76	37	337	-633	42	161	-191	25	59	6	1	594
-	-626	-86	-127	-1,993	-18	-963	-1,557	-	-4	-166	-383	-964	-217	-1,813	-	-97	11
-1,135	2,833	51	403	987	443	-10,529	-26,195	3,947	115	659	-15,692	-1,308	-1,684	3,012	45	205	-2,836
8,334	5,926	7,933	6,755	16,570	13,311	-2,332	-25,503	31,000	9,709	5,923	-10,904	52,089	629	9,244	4,215	3,110	12,824
4,200	5,798	2,102	3,496	6,416	883	6,400	3,010	11,364	12,330	4,427	7,012	6,199	4,083	752	961	452	1,598
5,940	2,769	4,321	5,099	10,087	7,495	8,595	2,052	13,860	4,869	4,083	2,458	29,455	2,048	5,782	3,168	1,958	9,748
-6,189	-4,617	-897	-2,443	-41	3,338	-17,957	-35,827	3,038	-9,436	-3,105	-21,225	13,257	-6,507	1,461	-1,145	700	1,140
-	-	-	-	-	-	7,386	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-6,189	-4,617	-897	-2,443	-41	3,338	-10,571	-35,827	3,038	-9,436	-3,105	-21,225	13,257	-6,507	1,461	-1,145	700	1,140

ndard Charte	Taichung	King' s Town	China Dev.	Hwatai Bank	Cota Com.	Indus. Bank	Agr. Bank	First Cap.
Bank (Taiwan)	Com. Bank	Bank	Indus. Bank		Bank	Taiwan	of Taiwan	Com. Bank
16, 421	8, 794	5, 901	5, 904	3, 117	3, 292	2, 576	9, 197	578
11, 954	7, 379	4, 924	2, 928	2, 818	2, 810	1, 867	665	398
1, 555	714	627	1, 141	217	217	482	3, 689	101
-	-	10	46	1	26	-6	63	5
1, 490	641	238	1, 698	74	164	103	4, 767	65
1, 422	60	102	91	7	75	130	13	9
7, 014	3, 460	3, 048	3, 459	1, 634	1, 713	2, 133	8, 450	311
5, 018	3, 358	2, 532	736	1, 489	1, 572	1, 279	8, 117	305
1, 161	84	477	1, 433	144	136	823	4	-
138	16	39	421	1	-	32	329	6
697	2	-	869	-	5	-1	-	-
9, 407	5, 334	2, 853	2, 445	1, 483	1, 579	443	747	267
9, 226	770	330	13, 444	801	444	3, 025	-93	92
6, 336	767	300	223	264	297	315	116	8
6, 697	844	362	314	282	336	329	134	11
361	77	62	91	18	39	14	18	3
338	153	-69	-220	121	20	952	-267	-3
192	-	41	6, 430	129	33	686	155	70
-	-	1	-	-	-	-	-20	-
123	79	2	7, 721	2	-	1, 324	3	-
295	-53	10	-269	4	13	-44	4	-
375	-149	15	-1, 486	-	-	-323	-	-
1, 567	-27	30	1, 045	281	81	115	-84	17
18, 633	6, 104	3, 183	15, 889	2, 284	2, 023	3, 468	654	359
10, 591	931	725	856	645	458	435	31	21
10, 296	3, 015	1, 897	2, 018	1, 410	1, 343	915	457	271
-4, 760	2, 103	403	12, 833	219	77	2, 141	166	67
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-4, 760	2, 103	403	12, 833	219	77	2, 141	166	67