

TABLE 3

## Consolidated Income Statement of Domestic Banks

January - June, 2007

Unit : In millions of N.T. dollars

Item	Total	Export- Import Bank	Central Trust	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 Com. Bank	Cathay United Bank	Bank of Overseas Ch.
Interest income	416,007	1,537	3,597	32,774	17,808	2,150	23,861	32,064	23,562	24,821	20,748	28,714	19,546	4,132
Loan & discount interest	297,428	1,536	2,991	22,116	10,738	1,653	20,644	25,564	17,128	16,871	14,980	21,320	12,370	3,097
Interest due from banks	42,353	1	406	6,783	2,805	58	1,658	3,162	2,537	2,905	2,450	3,125	544	154
Interest revenues from securities purchased under R/S	791	-	25	118	2	36	25	3	1	4	132	49	-2	3
Bonds interest	45,196	-	147	3,434	1,649	399	991	2,334	3,680	3,641	2,903	3,310	5,007	647
Other interest income	30,239	-	28	323	2,614	4	543	1,001	216	1,400	283	910	1,627	231
Interest expenses	245,935	1,045	2,496	29,305	9,562	1,184	16,423	20,161	13,165	12,910	11,700	18,800	9,373	2,431
Deposits interest	189,547	-	1,804	25,030	6,398	892	15,212	16,497	9,925	10,167	7,918	12,682	6,917	2,142
Borrowing funds interest	28,413	1,045	2	3,263	1,232	75	58	1,693	2,708	1,332	3,214	5,450	2,276	167
Interest expense from securities sold under R/P	4,602	-	3	127	482	4	11	447	74	131	165	285	172	17
Other interest expenses	23,373	-	687	885	1,450	213	1,142	1,524	458	1,280	403	383	8	105
Net interest revenues	170,072	492	1,101	3,469	8,246	966	7,438	11,903	10,397	11,911	9,048	9,914	10,173	1,701
Net revenues other than interest	61,596	17	1,171	11,500	3,289	343	4,574	4,570	6,739	5,763	6,667	7,538	874	-438
Commissions and fee revenues, net	52,621	17	424	1,164	3,190	211	1,178	1,460	3,229	2,558	1,664	2,885	2,222	625
Commission and service fees earned	61,727	21	459	1,351	4,354	223	1,376	1,689	3,776	3,162	1,872	3,184	2,896	743
Commission and service fees charged	9,106	4	35	187	1,164	12	198	229	547	604	208	299	674	118
Gains(losses) from financial assets and liabilities at fair value through P/L	18,277	-6	42	2,958	740	3	59	203	769	-1	563	3,134	131	119
Realized gains(losses) from available-for- sale financial assets	11,206	-	151	61	293	-	1,289	53	332	444	26	1,107	423	5
Realized gains(losses) from held-to- maturity financial assets	761	-	-	-	-	1	-	-	5	-	-	-	-	1
Income from equity investments-equity method	10,364	-	-	1,820	312	1	-	187	145	-146	43	366	151	7
Foreign exchange gain(loss), net	2,192	2	231	-159	107	34	134	21	666	501	361	-65	394	13
Impairment asset loss(reversal amount)	-671	-	-	11	-	-	61	-1	-4	-	7	-452	41	-
Other net revenues other than interest	-33,154	4	323	5,645	-1,353	93	1,853	2,647	1,597	2,407	4,003	563	-2,488	-1,208
Total net revenues	231,668	509	2,272	14,969	11,535	1,309	12,012	16,473	17,136	17,674	15,715	17,452	11,047	1,263
Provision for loan losses	63,479	24	165	1,801	3,181	157	2,412	1,979	2,563	4,445	3,550	3,366	-980	940
Operating expenses	135,850	233	1,055	7,064	5,995	865	5,760	8,410	6,843	7,111	5,565	6,815	6,484	1,656
Income before income tax	32,339	252	1,052	6,104	2,359	287	3,840	6,084	7,730	6,118	6,600	7,271	5,543	-1,333
Unusual gains(losses)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cumulative effect of accounting changes	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Net income before income tax	32,339	252	1,052	6,104	2,359	287	3,840	6,084	7,730	6,118	6,600	7,271	5,543	-1,333

Shanghai Bank	Union Bank of Taiwan	Chinese Bank	Far Eastern Intl. Bank	Fuhwa Com. 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
7,907	7,010	3,457	5,609	5,544	19,260	10,561	6,442	2,552	16,341	6,120	4,377	5,128	24,583	2,401	5,957	3,700	2,862
4,974	3,950	2,765	4,006	4,355	10,426	7,286	5,377	2,226	11,522	5,203	3,442	3,946	15,712	1,756	4,228	3,241	2,583
1,283	206	16	618	545	1,640	275	281	64	766	302	292	275	3,255	130	374	69	180
61	52	-	-	4	59	4	-	-	14	-	34	3	58	-	-	-	3
1,257	1,264	100	145	364	2,495	1,553	217	70	920	274	269	622	1,252	37	537	285	66
332	1,538	576	840	276	4,640	1,443	567	192	3,119	341	340	282	4,306	478	818	105	30
4,288	3,373	1,458	3,472	2,766	12,543	6,174	2,138	1,474	7,629	3,006	1,913	2,977	13,056	1,279	2,691	1,983	1,584
3,729	2,698	1,008	2,676	2,406	7,190	4,855	1,617	1,218	5,606	2,438	1,479	2,101	9,330	854	2,317	1,831	1,325
174	121	1	324	107	-	431	72	251	1	135	187	13	2,127	-	170	92	71
284	350	-	22	80	141	258	14	3	121	140	31	-	556	-	56	60	9
101	204	449	450	173	5,212	630	435	2	1,901	293	216	863	1,043	425	148	-	179
3,619	3,637	1,999	2,137	2,778	6,717	4,387	4,304	1,078	8,712	3,114	2,464	2,151	11,527	1,122	3,266	1,717	1,278
4,094	-735	-27,854	783	712	4,320	1,603	-4,772	-3,505	6,181	1,629	185	-1,825	13,396	33	388	452	412
1,274	861	297	919	522	2,127	1,510	671	268	3,213	1,515	362	406	11,991	199	783	468	316
1,463	1,165	381	1,184	706	2,399	1,888	787	287	4,146	1,581	873	612	12,473	279	1,019	504	343
189	304	84	265	184	272	378	116	19	933	66	511	206	482	80	236	36	27
390	449	-12	767	393	-208	325	79	-5	1,128	668	-147	-84	2,329	89	135	126	28
272	1	-	1	2	21	72	-	89	1,091	-4	-	101	1,260	-	1	2	8
1	-	-	-	-	-	8	-	1	-	-	-	-	742	-	2	-	-
2,176	149	-1,443	356	17	617	3	-	-	154	97	11	11	599	-	72	-	8
44	-37	-9	-4	75	1,146	148	45	25	107	-83	-6	51	-640	14	30	19	16
-	-	-	67	-5	-16	-6	-96	-106	-	-	-35	-	30	-3	-	-	-
-63	-2,158	-26,687	-1,323	-292	633	-457	-5,471	-3,777	488	-564	-	-2,310	-2,915	-266	-635	-163	36
7,713	2,902	-25,855	2,920	3,490	11,037	5,990	-468	-2,427	14,893	4,743	2,649	326	24,923	1,155	3,654	2,169	1,690
358	1,208	6,393	944	480	2,648	466	1,168	730	5,160	2,291	2,255	2,408	2,543	1,916	692	230	372
2,124	2,812	1,509	1,953	2,388	5,174	3,682	3,387	1,097	6,728	2,556	1,991	1,204	14,286	1,026	2,855	1,550	1,088
5,231	-1,118	-33,757	23	622	3,215	1,842	-5,023	-4,254	3,005	-104	-1,597	-3,286	8,094	-1,787	107	389	230
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5,231	-1,118	-33,757	23	622	3,215	1,842	-5,023	-4,254	3,005	-104	-1,597	-3,286	8,094	-1,787	107	389	230

Lucky Bank	Taiwan Bus. Bank	Intl. Bank of Taipei	Standard Chartered Bank(Taiwan)	Taichung Com. Bank	King's Town Bank	Ent. Bank of Hualien	Taitung Bus. Bank	China Dev. Indus. Bank	Hwatai Bank	Cota Com. Bank	Indus. Bank Taiwan	Agr. Bank of Taiwan
-	14,648	-	6,813	4,194	2,911	218	881	2,734	1,469	1,621	1,253	4,140
-	11,606	-	5,611	3,605	2,442	186	820	1,356	1,328	1,379	863	226
-	1,231	-	327	368	314	6	31	555	101	145	282	1,834
-	31	-	-	-	2	-	-	22	1	12	-6	41
-	1,396	-	672	190	101	15	1	762	35	51	66	2,038
-	384	-	203	31	52	11	29	39	4	34	48	1
-	8,548	-	3,211	1,686	1,518	147	396	1,541	732	842	1,086	3,869
-	7,203	-	2,519	1,642	1,251	145	385	336	696	755	620	3,733
-	-	-	163	37	241	2	-	609	36	83	450	-
-	84	-	119	7	26	-	-	171	-	-	16	136
-	1,261	-	410	-	-	-	11	425	-	4	-	-
-	6,100	-	3,602	2,508	1,393	71	485	1,193	737	779	167	271
-	-316	-	3,310	520	110	59	-675	8,043	253	144	1,966	78
-	888	-	2,102	363	129	10	9	160	149	144	112	26
-	1,027	-	2,252	398	159	11	12	198	158	165	117	34
-	139	-	150	35	30	1	3	38	9	21	5	8
-	300	-	76	127	21	-	-	1,647	89	34	886	-67
-	17	-	192	-	2	-6	-	3,217	-	11	544	128
-	-	-	-	-	-	-	-	-	-	-	-	-
-	13	-	57	36	3	-	-	3,632	-	-	910	-
-	333	-	38	-6	18	-	-	-998	8	13	-402	7
-	40	-	325	46	3	-	-	-476	-	-	-102	-
-	-1,907	-	520	-46	-66	55	-684	861	7	-58	18	-16
-	5,784	-	6,912	3,028	1,503	130	-190	9,236	990	923	2,133	349
-	354	-	3,694	487	348	41	1,806	172	182	225	275	30
-	4,738	-	3,760	1,436	939	298	376	1,020	677	665	476	199
-	692	-	-542	1,105	216	-209	-2,372	8,044	131	33	1,382	120
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	692	-	-542	1,105	216	-209	-2,372	8,044	131	33	1,382	120