TABLE 3

Consolidated Income Statement of Domestic Banks

January - December 2015

Unit : NT$ Million

Item	Total	Export-Import Bank of R.O.C.	Bank of Taiwan	TaipeiFubon Com. Bank	Bank of Kaohsiung	Land Bank of Taiwan
Interest income	754,529	1,521	64,759	32,920	4,780	43,718
Loan & discount interest	564,989	1,406	43,714	22,624	4,020	37,322
Interest due from banks	61,603	-	9,048	2,815	132	2,245
Interest revenues from securities purchased under R/S	953	-	2	83	81	7
Bonds interest	85,889	65	10,827	3,849	542	3,162
Other interset income	41,095	50	1,168	3,549	5	982
Interest expenses	307,546	281	36,353	15,153	2,299	19,385
Deposits interest	257,973	-	34,495	11,049	1,939	17,939
Borrowing funds interest	14,941	281	364	814	-	10
Interest expense from securities sold under R/P	3,622	-	141	188	7	4
Structured notes interest expense	4,879	-	27	764	-	-
Other interest expenses	26,131	-	1,326	2,338	353	1,432
Net interest revenues	446,983	1,240	28,406	17,767	2,481	24,333
Net revenues other than interest	287,578	106	6,575	19,228	782	3,110
Commissions and fee revenues, net	169,918	35	5,050	11,130	465	2,872
Commission and service fees earned	194,356	56	5,628	12,919	509	3,462
Commission and service fees charged	24,438	21	578	1,789	44	590
Gains(Losses) from financial assets and liabilities at fair value through P/L	46,789	-55	1,488	4,657	-72	-743
Realized gains(losses) from available-for-sale financial assets	16,344	-	1,496	482	14	572
Realized gains(losses) from held-to-maturity financial assets	-20	-	-	-1	29	-
Foreign exchange gain(loss), net	20,843	6	4,714	1,465	233	1,000
Impairment asset loss (reversal amount)	-1,497	-	17	-	-24	-
Income (Loss) from equity investment in associates-equity method	23,629	-	4,272	871	56	94
Other net revenues other than interest	11,572	120	-10,462	624	81	-685
Total net revenues	734,561	1,346	34,981	36,995	3,263	27,443
Provisions for loan losses	22,575	361	3,387	-253	347	226
Guarantee reserve	448	-7	-26	-37	-	202
Provisions for other losses	4,432	-	1,044	42	24	-20
Operating expenses	386,502	506	20,113	17,314	2,251	14,811
Net income (loss) before tax for continued operations	320,604	486	10,463	19,929	641	12,224
Loss/gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	320,604	486	10,463	19,929	641	12,224
Income tax gains (expenses)	-40,636	-37	-1,864	-2,351	-	-2,200
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	279,968	449	8,599	17,578	641	10,024
Other comprehensive post tax income (loss)	213	251	-4,195	55	9	474
Net comprehensive post tax income (loss)	280,181	700	4,404	17,633	650	10,498

TABLE 3

Consolidated Income Statement of Domestic Banks

January - December 2015

Unit : NT$ Million

Taiwan Cooperative Bank	First Com. Bank	Hua Nan Com. Bank, Ltd.	Chang Hwa Com. Bank	Mega Intl. Com. Bank	Cathay United Bank	Citibank Taiwan Limited	Shanghai Com. Bank, Ltd.	Union Bank of Taiwan
50,955	41,314	38,958	32,608	53,192	40,188	13,069	17,447	10,129
40,423	33,056	30,338	26,824	37,784	25,903	8,455	14,094	6,424
6,267	3,100	3,507	2,635	4,976	4,035	773	533	629
9	-	-	-	44	110	5	47	109
3,468	4,639	4,411	3,032	5,374	7,502	857	2,484	2,151
788	519	702	117	5,014	2,638	2,979	289	816
21,044	13,820	13,259	12,078	17,706	14,745	2,382	6,732	3,987
18,742	11,836	11,222	10,232	13,727	11,248	2,122	5,798	3,541
1,676	-	491	15	3,557	148	230	792	227
97	29	177	28	344	377	-	37	184
92	151	313	18	-	1,497	27	15	-
437	1,804	1,056	1,785	78	1,475	3	90	35
29,911	27,494	25,699	20,530	35,486	25,443	10,687	10,715	6,142
9,223	10,755	8,719	8,885	14,322	21,341	15,041	9,530	3,400
5,927	7,160	5,652	4,535	8,545	14,163	10,071	2,599	2,087
6,653	8,621	6,722	5,359	9,404	16,554	10,823	2,939	2,733
726	1,461	1,070	824	859	2,391	752	340	646
456	957	3,564	407	-1,149	1,414	657	707	600
633	340	442	280	1,196	3,250	155	773	69
-	2	-	-	-	-48	-	-	-
1,246	1,650	-2,169	1,645	2,838	824	3,086	760	436
-6	5	-	-	-488	-	-	-	-105
295	317	351	520	452	395	-	4,499	177
672	324	879	1,498	2,928	1,343	1,072	192	136
39,134	38,249	34,418	29,415	49,808	46,784	25,728	20,245	9,542
1,954	427	1,026	492	-8	952	1,307	597	67
120	-	1	44	32	-17	-	-	14
79	46	77	-176	-573	720	-62	2	-195
22,901	18,726	17,758	15,408	19,986	24,115	16,011	6,305	5,948
14,080	19,050	15,556	13,647	30,371	21,014	8,472	13,341	3,708
-	-	-	-	-	-	-	-	-
14,080	19,050	15,556	13,647	30,371	21,014	8,472	13,341	3,708
-1,952	-2,950	-2,304	-2,117	-4,656	-2,416	-1,058	-1,838	-374
-	-	-	-	-	-	-	-	-
12,128	16,100	13,252	11,530	25,715	18,598	7,414	11,503	3,334
920	1,582	960	541	-2,478	727	-64	1,516	398
13,048	17,682	14,212	12,071	23,237	19,325	7,350	13,019	3,732

TABLE 3

Consolidated Income Statement of Domestic Banks

January - December 2015

Unit : NT$ Million

Item	Far Eastern Intl. Bank	Yuanta Com. Bank	Bank Sinopac Company Ltd.	E. Sun Com. Bank, Ltd.	KGI Bank	Taishin Intl. Bank
Interest income	12,011	12,974	25,741	28,556	8,775	28,211
Loan & discount interest	9,367	10,346	17,683	22,058	6,467	21,969
Interest due from banks	699	691	1,012	1,974	497	587
Interest revenues from securities purchased under R/S	54	3	49	11	98	4
Bonds interest	749	1,823	2,618	2,038	886	2,990
Other interset income	1,142	111	4,379	2,475	827	2,661
Interest expenses	6,207	5,300	11,516	12,067	2,856	11,150
Deposits interest	3,449	4,459	9,731	10,406	2,399	8,040
Borrowing funds interest	623	138	466	636	34	1
Interest expense from securities sold under R/P	194	80	21	117	236	579
Structured notes interest expense	75	51	338	32	124	994
Other interest expenses	1,866	572	960	876	63	1,536
Net interest revenues	5,804	7,674	14,225	16,489	5,919	17,061
Net revenues other than interest	5,066	5,098	9,024	18,636	2,867	14,095
Commissions and fee revenues, net	2,289	2,433	4,323	11,696	1,238	8,852
Commission and service fees earned	2,763	3,185	5,256	13,189	1,444	11,534
Commission and service fees charged	474	752	933	1,493	206	2,682
Gains(Losses) from financial assets and liabilities at fair value through P/L	1,290	2,996	1,754	7,023	1,750	3,329
Realized gains(losses) from available-for-sale financial assets	113	280	-1	322	1,739	394
Realized gains(losses) from held-to-maturity financial assets	-	-	-	-2	-	-
Foreign exchange gain(loss), net	448	-781	901	-829	-1,676	889
Impairment asset loss (reversal amount)	-	-	111	-	-	-9
Income (Loss) from equity investment in associates-equity method	591	77	1,580	85	-165	76
Other net revenues other than interest	335	93	356	341	-19	564
Total net revenues	10,870	12,772	23,249	35,125	8,786	31,156
Provisions for loan losses	2	413	-967	3,620	-581	444
Guarantee reserve	18	31	-5	8	-12	-58
Provisions for other losses	-98	425	1,002	-146	9	2,047
Operating expenses	6,323	6,278	12,937	17,960	4,780	17,087
Net income (loss) before tax for continued operations	4,625	5,625	10,282	13,683	4,590	11,636
Loss/gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	4,625	5,625	10,282	13,683	4,590	11,636
Income tax gains (expenses)	-600	-674	-1,137	-1,745	-592	-1,528
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	4,025	4,951	9,145	11,938	3,998	10,108
Other comprehensive post tax income (loss)	87	-169	415	559	-1,420	-744
Net comprehensive post tax income (loss)	4,112	4,782	9,560	12,497	2,578	9,364

TABLE 3

Consolidated Income Statement of Domestic Banks

January - December 2015

Unit : NT$ Million

Ta Chong Bank	Jih Sun Intl. Bank	EnTie Com. Bank	CTBC Bank Co., Ltd.	HSBC Bank (Taiwan) Ltd.	Shin Kong Com. Bank	Sunny Bank, Ltd.	Bank of Panhsin	Taiwan Bus. Bank
9,119	3,499	7,515	45,970	8,009	16,068	7,000	3,994	26,473
7,613	3,154	6,297	33,810	5,040	12,863	6,255	3,477	21,381
210	123	608	2,088	800	976	152	253	2,371
-	2	2	7	25	-	-	21	29
934	137	548	4,729	1,586	1,701	559	168	2,297
362	83	60	5,336	558	528	34	75	395
3,585	1,462	3,240	17,474	3,056	5,705	2,893	1,631	11,072
2,711	1,279	2,361	14,300	2,014	5,060	2,651	1,456	9,028
52	76	44	2,753	-	52	-	4	-
20	1	30	255	-	1	13	-	26
-	-	78	24	18	1	-	-	-
802	106	727	142	1,024	591	229	171	2,018
5,534	2,037	4,275	28,496	4,953	10,363	4,107	2,363	15,401
3,012	1,899	3,554	49,665	7,312	4,939	1,634	1,332	4,482
2,643	966	2,134	32,300	4,049	2,965	1,057	805	3,299
2,873	1,063	2,215	34,130	4,779	3,925	1,161	845	3,586
230	97	81	1,830	730	960	104	40	287
-99	-527	1,169	10,340	1,083	1,274	132	279	185
102	-	209	516	-	300	94	81	90
-	-	-	-	-	-	-	-	-
218	1,294	-50	-4,447	1,612	97	118	-107	524
-	-	-	-	-	-	-6	-	6
152	50	72	4,657	-	44	120	15	43
-4	116	20	6,299	568	259	119	259	335
8,546	3,936	7,829	78,161	12,265	15,302	5,741	3,695	19,883
-342	-121	392	1,359	-332	1,089	277	239	2,400
68	-2	13	60	-3	120	7	-1	5
530	5	-1	94	-171	523	-98	-20	-78
5,976	2,847	3,305	38,425	8,472	7,656	3,191	2,603	11,391
2,314	1,207	4,120	38,223	4,299	5,914	2,364	874	6,165
-	-	-	-	-	-	-	-	-
2,314	1,207	4,120	38,223	4,299	5,914	2,364	874	6,165
-547	8	-815	-3,529	-645	-878	-172	-137	-173
-	-	-	-	-	-	-	-	-
1,767	1,215	3,305	34,694	3,654	5,036	2,192	737	5,992
-185	20	221	2,453	50	-88	186	98	265
1,582	1,235	3,526	37,147	3,704	4,948	2,378	835	6,257

TABLE 3

Consolidated Income Statement of Domestic Banks

January - December 2015

Unit : NT$ Million

Item	Standard Char. Bank (Taiwan)	Taichung Com. Bank	King's town Bank	China Dev. Indus. Bank	Hwatai Bank	Cota Bank
Interest income	12,235	11,250	6,503	2,048	2,765	3,468
Loan & discount interest	8,345	10,037	3,783	912	2,395	3,146
Interest due from banks	1,367	708	518	179	135	175
Interest revenues from securities purchased under R/S	23	24	15	30	17	6
Bonds interest	1,757	440	2,165	562	151	112
Other interset income	743	41	22	365	67	29
Interest expenses	5,106	4,120	1,430	890	961	1,141
Deposits interest	3,716	3,682	1,198	642	869	1,088
Borrowing funds interest	-	66	108	27	26	4
Interest expense from securities sold under R/P	-	5	124	101	1	-
Structured notes interest expense	36	-	-	61	-	-
Other interest expenses	1,354	367	-	59	65	49
Net interest revenues	7,129	7,130	5,073	1,158	1,804	2,327
Net revenues other than interest	6,411	2,125	954	4,716	808	528
Commissions and fee revenues, net	2,248	1,236	1,197	24	408	252
Commission and service fees earned	2,778	1,354	1,232	75	444	274
Commission and service fees charged	530	118	35	51	36	22
Gains(Losses) from financial assets and liabilities at fair value through P/L	1,368	248	-109	-287	831	45
Realized gains(losses) from available-for-sale financial assets	84	16	-60	1,880	14	-
Realized gains(losses) from held-to-maturity financial assets	-	-	-	-	-	-
Foreign exchange gain(loss), net	1,073	89	-146	356	-519	53
Impairment asset loss (reversal amount)	-15	45	-369	-686	-	122
Income (Loss) from equity investment in associates-equity method	778	258	297	2,165	37	21
Other net revenues other than interest	875	233	144	1,264	37	35
Total net revenues	13,540	9,255	6,027	5,874	2,612	2,855
Provisions for loan losses	1,238	675	25	-74	94	146
Guarantee reserve	-78	9	22	6	-	5
Provisions for other losses	37	8	-	-42	32	1
Operating expenses	10,687	4,483	1,581	1,258	1,734	1,878
Net income (loss) before tax for continued operations	1,656	4,080	4,399	4,726	752	825
Loss/gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	1,656	4,080	4,399	4,726	752	825
Income tax gains (expenses)	-166	-2	-716	224	-	-113
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	1,490	4,078	3,683	4,950	752	712
Other comprehensive post tax income (loss)	-221	-71	398	-3,139	-17	15
Net comprehensive post tax income (loss)	1,269	4,007	4,081	1,811	735	727

TABLE 3

Consolidated Income Statement of Domestic Banks

January - December 2015

Unit : NT$ Million

Indus. Bank of Taiwan	Agr. Bank of Taiwan	Bank of Taipei	DBS Bank (Taiwan), Ltd.	ANZ Bank (Taiwan) Ltd.
3,355	11,421	1,233	6,534	4,244
2,647	4,329	940	5,299	2,989
187	3,634	102	578	284
-	-	36	-	-
402	3,292	135	513	234
119	166	20	144	737
1,618	8,679	547	2,883	1,733
1,127	8,161	491	2,586	1,179
489	-	29	278	430
1	178	26	-	-
-	-	-	19	124
1	340	1	-	-
1,737	2,742	686	3,651	2,511
2,042	225	176	2,930	3,031
552	-87	91	1,229	1,428
577	157	98	1,334	1,703
25	244	7	105	275
486	-1,991	22	584	726
181	265	20	3	-
-	-	-	-	-
430	2,009	29	873	651
-95	-	-	-	-
350	27	-	-	-
138	2	14	241	226
3,779	2,967	862	6,581	5,542
69	992	-21	898	-241
16	-6	6	-19	-88
47	-	-	139	-821
1,642	968	685	5,214	4,988
2,005	1,013	192	349	1,704
-	-	-	-	-
2,005	1,013	192	349	1,704
-280	-15	-	-75	-212
-	-	-	-	-
1,725	998	192	274	1,492
316	375	-43	117	39
2,041	1,373	149	391	1,531