

## Consolidated Balance sheet

December 31,

Items	TOTAL	Export-Import Bank	Chiao Tung Bank
<b>ASSETS</b>			
Cash and due from banks	3,138,150	735	83,107
Government securities	647,676	-	17,569
Other investments	2,705,844	9,535	59,054
Less: allowance for investments	-18,840	-5	-315
Loans and discounts	14,130,749	104,994	408,938
1. Discounts	22,961	-	-
2. Import bills	1,096	-	-
3. Overdrafts	188,258	-	438
4. Short-term loans	3,475,067	1,565	44,584
5. Medium & long-term loans	9,448,558	103,160	351,274
Subtotal	13,135,940	104,725	396,296
6. Other loans			
Export bills	56,340	-	2,251
Nonaccrual loans	938,469	269	10,391
Subtotal	994,809	269	12,642
Less: allowance for doubtful account	-215,780	-865	-3,950
Property and equipment	555,080	683	8,491
Less: accumulated depreciation	-104,134	-162	-1,391
Acceptance receivable	57,532	-	3,311
Interests & avenues receivable	135,404	809	3,106
Inter-branches	1,674	-	-
Other assets	822,841	342	8,883
Less: allowance for possible losses	-26,398	-8	-749
<b>Total assets</b>	<b>21,829,798</b>	<b>116,058</b>	<b>586,054</b>
<b>LIABILITIES</b>			
Due to banks	1,839,747	-	67,702
Deposits	16,130,028	-	221,385
1. Check deposits	290,700	-	3,949
2. Demand deposits	1,127,282	-	12,639
3. Time deposits	2,892,156	-	81,705
4. Saving deposits	9,919,611	-	82,152
5. Foreign currencies deposits	1,330,085	-	36,951
6. Government deposits	570,194	-	3,989
Borrowing funds	1,784,937	96,201	223,825
Acceptance	58,726	-	3,324
Interests payable	94,566	301	3,371
Inter-branches	7,258	-	-

Other liabilities	483,361	2,217	11,586
<b>Total liabilities</b>	<b>20,398,623</b>	<b>98,719</b>	<b>531,193</b>
<b>EQUITIES</b>			
Capital stock	950,941	10,000	27,149
Reserves	620,544	5,654	24,104
Unappropriated earnings	-125,525	849	4,475
Equity adjustments	667	836	417
Treasury stock	-15,452	-	-1,284
<b>Total equities</b>	<b>1,431,175</b>	<b>17,339</b>	<b>54,861</b>
<b>Total liabilities and equities</b>	<b>21,829,798</b>	<b>116,058</b>	<b>586,054</b>
The sheet doesn't include the following items:			
Loan commitments	988,701	3,479	46,265
Guarantees	804,970	1,785	48,664
Letter of credit issued	274,293	-	12,679
Forward contracts receivable	753,905	2,183	34,467
Forward contracts payable	767,618	9,584	34,590
Securities sold under R/P	360,807	-	7,930
Securities purchased under R/S	226,673	-	1,784
Securities underwriting	4,132	-	-
Liabilities trusted	871,600	-	4,557

# et of Domestic Banks

,2002

Unit: In millions of N.T. dollars

Farmers Bank	Central Trust	Bank of Taiwan	Taipeibank	Bank of Kaohsiung
93,227	46,359	402,039	96,470	14,017
6,812	6,086	143,129	24,506	4,581
38,889	10,851	435,592	152,769	19,892
-609	-226	-506	-441	-13
354,644	183,354	1,185,135	376,258	137,682
34	-	16	-	7
-	-	3	1	-
382	800	57,265	32,218	28,041
79,300	24,527	189,226	81,662	36,352
240,793	150,011	900,865	247,497	70,022
320,509	175,338	1,147,375	361,378	134,422
1,300	487	3,350	2,662	2
32,835	7,529	34,410	12,218	3,258
34,135	8,016	37,760	14,880	3,260
-5,504	-4,078	-11,688	-3,431	-1,265
10,470	1,013	58,645	10,505	4,140
-3,388	-851	-5,748	-1,969	-673
1,652	163	1,251	1,102	149
4,894	1,140	24,282	3,367	743
-	-	143	-	-
11,651	2,599	79,144	9,610	1,439
-247	-79	-1,396	-57	-
<b>512,491</b>	<b>246,331</b>	<b>2,310,022</b>	<b>668,689</b>	<b>180,692</b>
58,231	25,251	130,665	42,658	18,223
354,657	148,927	1,842,761	466,766	126,525
7,154	3,030	19,481	10,229	912
31,073	15,995	49,290	28,242	5,698
48,173	29,443	142,818	57,823	30,603
199,160	90,086	1,255,247	286,777	77,961
21,377	10,373	84,901	40,780	3,197
47,720	-	291,024	42,915	8,154
72,933	63,207	106,052	88,786	23,212
1,666	163	1,288	1,128	150
2,142	1,482	16,840	3,045	845
-	153	-	-	-

1,928	5,949	26,537	17,001	1,811
<b>491,557</b>	<b>245,132</b>	<b>2,124,143</b>	<b>619,384</b>	<b>170,766</b>
12,474	5,660	48,000	23,377	4,577
12,151	-	126,880	19,820	5,152
<b>-3,884</b>	<b>-4,461</b>	10,574	6,024	197
193	-	425	84	-
-	-	-	-	-
<b>20,934</b>	<b>1,199</b>	<b>185,879</b>	<b>49,305</b>	<b>9,926</b>
<b>512,491</b>	<b>246,331</b>	<b>2,310,022</b>	<b>668,689</b>	<b>180,692</b>
-	-	193,000	70,960	2,814
18,733	16,535	45,281	47,045	7,755
5,944	9,934	18,442	7,882	1,007
937	10,865	31,385	14,245	858
708	10,867	39,708	5,171	880
10,672	709	3,497	16,496	1,063
1,386	1,613	68,979	16,113	2,344
-	-	21	3,376	120
4,344	126,440	13,229	16,723	4,316

Land Bank of Taiwan	Taiwan Cooperative Bank	First Com. Bank	Hua Nan Com. Bank	Chang Hwa Com. Bank
211,432	347,224	273,539	149,868	262,273
34,479	53,708	32,296	21,513	24,459
106,224	199,105	146,860	249,810	86,564
-16	-101	-32	-1,327	-302
1,114,812	1,221,944	855,247	816,172	806,351
1,105	864	4,932	270	5,333
-	6	75	217	33
5,443	36,065	2,166	2,944	2,651
115,644	218,707	274,109	339,560	273,077
897,437	870,986	531,551	425,475	439,015
1,019,629	1,126,628	812,833	768,466	720,109
830	666	3,560	10,097	3,771
94,353	94,650	38,854	37,609	82,471
95,183	95,316	42,414	47,706	86,242
-12,755	-12,900	-6,606	-9,196	-12,017
46,170	26,947	39,860	38,374	34,855
-4,234	-6,501	-6,607	-7,658	-6,164
1,942	3,503	7,128	7,674	5,881
12,379	10,453	5,449	5,240	5,812
4	-	-	125	-
38,477	33,845	10,994	19,649	8,352
-352	-1,024	-1,990	-156	-236
<b>1,548,562</b>	<b>1,876,203</b>	<b>1,356,138</b>	<b>1,290,088</b>	<b>1,215,828</b>
205,735	198,439	53,671	61,387	94,531
1,171,049	1,461,338	1,031,205	1,014,468	914,331
16,502	20,314	31,487	37,698	28,807
68,316	82,624	100,309	123,362	87,925
191,638	255,355	148,419	146,180	138,485
762,476	1,051,037	615,340	588,697	570,751
22,932	37,710	118,283	113,213	85,367
109,185	14,298	17,367	5,318	2,996
49,257	95,110	171,495	114,076	123,080
1,985	3,534	7,444	8,074	6,076
7,491	5,708	4,298	4,649	4,184
-	6,845	259	-	-

32,488	43,796	38,617	37,778	29,569
<b>1,468,005</b>	<b>1,814,770</b>	<b>1,306,989</b>	<b>1,240,432</b>	<b>1,171,771</b>
25,000	22,085	38,217	37,091	36,095
52,417	34,688	41,861	39,802	40,522
3,065	4,620	-30,912	-27,223	-32,761
75	40	-17	-14	201
-	-	-	-	-
<b>80,557</b>	<b>61,433</b>	<b>49,149</b>	<b>49,656</b>	<b>44,057</b>
<b>1,548,562</b>	<b>1,876,203</b>	<b>1,356,138</b>	<b>1,290,088</b>	<b>1,215,828</b>
183,293	103,091	22,784	20,328	20,738
22,628	55,603	33,961	57,280	31,668
9,787	10,537	24,860	33,524	19,091
2,313	12,348	35,199	10,959	16,344
2,421	11,697	51,754	14,954	14,388
10,303	2,499	28,133	28,330	11,491
26,840	26,226	309	5,062	894
-	-	-	259	266
1,804	2,992	133,793	25,140	22,719

ICBC	UWCCB	Bank Of Overseas Ch.	Shanghai Bank	Grand Com. Bank
232,184	71,078	25,634	88,942	21,058
6,778	32,499	19,563	9,601	2,286
193,610	96,801	25,030	48,036	10,649
-6	-619	-42	-6	-107
501,147	400,926	179,288	189,243	142,951
5,026	-	17	-	13
246	12	303	-	3
1,519	1,157	229	617	247
161,869	137,846	51,545	74,328	56,258
314,631	245,852	94,835	101,091	75,680
483,291	384,867	146,929	176,036	132,201
6,875	918	3,400	5,621	676
10,981	15,141	28,959	7,586	10,074
17,856	16,059	32,359	13,207	10,750
-5,852	-6,385	-6,850	-1,460	-1,981
15,594	22,194	10,701	10,975	7,142
-4,790	-5,397	-2,046	-2,457	-1,222
5,539	527	1,714	1,421	905
4,464	3,622	1,930	983	1,336
816	573	-	-	-
19,689	22,668	12,259	12,522	8,845
-939	-2,322	-656	-453	-221
<b>968,234</b>	<b>636,165</b>	<b>266,525</b>	<b>357,347</b>	<b>191,641</b>
225,172	24,484	25,481	8,562	16,521
573,257	514,448	210,791	271,696	151,443
14,938	8,885	3,906	6,242	2,611
49,796	50,944	16,711	21,348	13,952
93,802	132,423	27,558	47,313	38,828
193,037	283,267	122,025	124,257	81,704
213,736	38,785	40,591	72,536	14,348
7,948	144	-	-	-
64,657	31,931	10,786	16,468	1,303
5,651	543	1,748	1,509	896
2,488	2,191	1,297	1,333	851
-	-	-	-	-

33,854	11,529	5,646	15,091	5,262
<b>905,079</b>	<b>585,126</b>	<b>255,749</b>	<b>314,659</b>	<b>176,276</b>
37,261	39,716	11,376	14,340	16,043
20,982	22,800	199	20,684	47
4,751	-11,685	-804	932	35
161	208	5	6,815	-38
-	-	-	-83	-722
<b>63,155</b>	<b>51,039</b>	<b>10,776</b>	<b>42,688</b>	<b>15,365</b>
<b>968,234</b>	<b>636,165</b>	<b>266,525</b>	<b>357,347</b>	<b>191,641</b>
278,346	20,366	-	4,642	-
75,438	12,611	14,368	22,568	9,013
50,371	1,916	5,449	8,570	2,808
63,227	14,556	5,672	13,371	31,238
31,528	17,726	5,126	5,245	28,559
6,857	21,740	-	14,323	2,624
4,328	3,619	-	2,655	-
9	-	11	-	-
92,392	16,168	1,545	21,133	16,216



Union Bank of Taiwan	Chinese Bank	Far Eastern Intl. Bank	Fuhwa Com. Bank, Ltd.	Bank Sinopac
10,831	23,736	16,209	26,942	23,604
5,356	2,160	13,315	5,320	5,416
15,263	8,887	4,911	13,328	92,828
-377	-424	-246	-41	-291
110,380	153,221	138,657	121,802	188,520
-	110	-	151	-
-	17	-	-	-
682	10	108	637	2,800
21,769	65,121	31,269	32,551	42,048
80,893	78,985	102,307	83,110	139,264
103,344	144,243	133,684	116,449	184,112
319	201	452	96	1,321
6,717	8,777	4,521	5,257	3,087
7,036	8,978	4,973	5,353	4,408
-2,129	-2,671	-2,005	-2,541	-1,513
3,711	2,499	3,392	2,252	6,474
-929	-1,214	-1,127	-619	-1,680
419	328	308	499	1,254
1,772	1,964	1,698	1,497	1,494
-	-	-	-	-
31,975	24,573	25,640	2,808	15,275
-702	-98	-217	-16	-50
<b>175,570</b>	<b>212,961</b>	<b>200,535</b>	<b>171,231</b>	<b>331,331</b>
19,579	28,669	16,385	19,277	7,091
131,466	157,583	143,175	129,303	228,060
1,597	1,356	1,690	1,051	1,588
9,188	6,423	4,336	6,625	14,261
28,613	64,210	67,847	37,885	70,938
83,044	81,235	58,138	76,501	106,979
9,024	4,359	11,164	7,241	34,294
-	-	-	-	-
4,090	6,636	25,212	9,748	59,122
423	328	308	499	1,254
974	1,282	943	737	1,169
-	-	-	-	-

3,847	2,696	3,429	2,004	9,135
<b>160,379</b>	<b>197,194</b>	<b>189,452</b>	<b>161,568</b>	<b>305,831</b>
14,889	15,171	15,248	12,115	19,444
1,885	1,831	1,924	1,149	3,405
-1,312	53	-5,472	-3,348	2,751
24	-332	11	-41	-100
-295	-956	-628	-212	-
<b>15,191</b>	<b>15,767</b>	<b>11,083</b>	<b>9,663</b>	<b>25,500</b>
<b>175,570</b>	<b>212,961</b>	<b>200,535</b>	<b>171,231</b>	<b>331,331</b>
-	-	-	-	1,251
7,764	5,651	6,865	6,125	7,265
1,547	1,354	1,167	958	2,490
10,707	1,594	19,327	2,588	-
9,357	3,298	20,211	-378	91,695
3,613	904	1,138	7,300	12,590
2,670	711	-	1,648	284
-	-	-	-	-
4,768	2,913	13,799	12,607	40,809

E. Sun Com. Bank, Ltd.	Cosmos Bank	Pan Asia Bank	Chung Shing Bank	Taishin Intl. Bank
26,637	24,069	8,732	9,160	21,644
6,526	5,577	2,888	1,560	8,357
47,575	12,578	11,360	6,266	51,510
-496	-255	-486	-	-259
172,341	142,182	126,919	117,897	345,013
-	-	-	4	-
-	-	2	-	-
218	30	401	125	1,485
48,419	72,501	28,521	9,841	97,758
120,438	62,441	74,722	31,510	238,368
169,075	134,972	103,646	41,480	337,611
1,122	59	193	32	352
2,144	7,151	23,080	76,385	7,050
3,266	7,210	23,273	76,417	7,402
-1,684	-1,458	-3,531	-27,924	-3,978
6,243	5,936	5,306	7,439	15,651
-1,351	-969	-826	-856	-2,015
341	28	183	42	526
1,054	2,493	2,180	536	2,586
-	-	-	1	5
18,913	29,431	8,525	6,629	37,867
-204	-577	-623	-2,221	-1,086
<b>275,895</b>	<b>219,035</b>	<b>160,627</b>	<b>118,529</b>	<b>475,821</b>
11,867	23,615	15,609	31,484	54,326
214,985	170,475	130,768	86,166	330,864
2,609	1,084	1,386	677	3,525
15,695	4,252	5,606	1,951	17,448
52,966	26,954	23,976	23,330	95,263
123,961	134,727	96,360	59,437	184,296
19,541	3,458	3,440	771	30,332
213	-	-	-	-
26,862	532	1,947	25,232	40,600
351	28	183	42	528
1,154	1,382	908	796	2,595
-	-	-	-	-

4,318	3,980	2,202	2,792	10,695
<b>259,537</b>	<b>200,012</b>	<b>151,617</b>	<b>146,512</b>	<b>439,608</b>
18,175	17,710	14,700	3,715	27,000
3,470	185	-	-	5,035
-4,375	1,797	-5,468	-31,730	4,650
-414	-	-222	32	-234
-498	-669	-	-	-238
<b>16,358</b>	<b>19,023</b>	<b>9,010</b>	<b>-27,983</b>	<b>36,213</b>
<b>275,895</b>	<b>219,035</b>	<b>160,627</b>	<b>118,529</b>	<b>475,821</b>
-	-	-	-	-
4,913	16,897	3,122	2,998	27,626
2,354	356	631	311	3,388
11,713	124	1,627	261	83,568
17,860	55	1,282	196	66,203
9,349	4,137	1,375	-	27,540
6,979	4,810	-	3,032	2,919
-	-	-	-	-
12,468	8,508	5,618	3,108	51,196

Fubon Com. Bank	Ta Chong Bank	Jih Sun Intl. Bank	EnTie Com. Bank	Chinatrust Com. Bank
48,205	25,453	23,469	11,671	51,608
16,705	2,404	1,802	4,235	13,864
40,106	8,753	5,784	7,544	128,449
-97	-259	-	-123	-1,295
145,533	158,319	152,029	147,966	545,785
164	412	-	-	1,854
-	133	-	-	-
89	153	265	92	695
21,349	61,129	47,847	33,423	136,259
122,169	89,980	99,364	106,722	392,179
143,771	151,807	147,476	140,237	530,987
105	381	211	174	1,555
1,657	6,131	4,342	7,555	13,243
1,762	6,512	4,553	7,729	14,798
-2,614	-1,331	-2,435	-2,089	-8,619
6,281	4,647	4,904	3,280	32,581
-1,214	-1,281	-761	-647	-5,680
255	944	207	617	2,301
1,539	1,407	2,886	2,010	3,739
2	-	-	-	-
10,053	16,743	16,097	12,139	91,484
-	-432	-372	-88	-2,432
<b>264,754</b>	<b>215,367</b>	<b>203,610</b>	<b>186,515</b>	<b>851,785</b>
20,393	16,630	20,384	17,378	38,858
198,655	160,828	159,051	145,884	644,936
2,413	1,971	1,381	3,778	6,001
16,540	6,722	7,952	8,843	40,504
35,751	38,251	46,081	43,117	120,426
126,253	95,055	96,910	85,335	347,345
17,698	18,829	6,727	4,156	118,334
-	-	-	655	12,326
11,204	13,859	8,061	5,781	61,794
261	944	208	619	2,364
1,144	906	1,276	860	3,795
-	-	-	-	-

5,335	8,131	3,476	2,063	17,063
<b>236,992</b>	<b>201,298</b>	<b>192,456</b>	<b>172,585</b>	<b>768,810</b>
21,857	16,193	12,248	14,093	48,554
5,272	1,793	976	1,600	25,385
906	-3,653	-1,707	-1,549	15,685
-28	-229	-	-	-1,875
-245	-35	-363	-214	-4,774
<b>27,762</b>	<b>14,069</b>	<b>11,154</b>	<b>13,930</b>	<b>82,975</b>
<b>264,754</b>	<b>215,367</b>	<b>203,610</b>	<b>186,515</b>	<b>851,785</b>
-	5,291	-	-	76
11,804	10,937	2,283	6,366	70,582
2,067	2,837	1,208	1,917	9,150
3,443	16,960	2,796	2,380	257,441
7,145	22,158	3,013	2,064	200,333
6,083	21,088	-	-	40,397
7,828	1,056	66	100	1,540
-	-	-	70	-
<b>33,383</b>	<b>19,040</b>	<b>7,659</b>	<b>4,967</b>	<b>92,858</b>

Chinfon Com. Bank	Macoto Bank	Sunny Bank	Bank of Panhsin	Lucky Bank
14,447	24,402	9,067	11,858	9,024
5,326	9,954	2,020	2,115	7,518
3,792	5,839	16,687	3,029	13,607
-124	-766	-	-303	-277
106,378	104,274	100,537	79,096	50,622
-	3	-	-	-
-	-	-	-	-
1	15	1,184	63	47
31,811	25,912	35,905	18,194	13,428
46,659	69,942	59,573	53,975	33,674
78,471	95,872	96,662	72,232	47,149
81	34	13	-	-
27,826	8,368	3,862	6,864	3,473
27,907	8,402	3,875	6,864	3,473
-2,003	-1,147	-982	-891	-534
4,963	9,460	7,587	2,661	2,711
-1,335	-984	-938	-435	-533
242	214	160	16	-
980	765	420	438	245
-	-	-	-	-
17,395	19,954	3,472	6,631	2,032
-1,757	-128	-435	-102	-176
<b>148,304</b>	<b>171,837</b>	<b>137,595</b>	<b>104,113</b>	<b>84,239</b>
19,206	4,272	3,589	5,631	174
110,505	144,242	121,641	88,596	79,211
545	2,295	1,383	909	1,428
3,896	6,405	6,305	5,417	5,509
17,603	19,283	31,492	17,636	9,743
85,866	114,746	81,772	64,634	62,531
2,595	1,513	435	-	-
-	-	254	-	-
5,606	9,210	2,073	-	-
242	214	188	16	-
1,187	648	286	254	94
-	-	-	-	-

1,932	2,691	2,080	1,130	1,165
<b>138,678</b>	<b>161,277</b>	<b>129,857</b>	<b>95,627</b>	<b>80,644</b>
11,127	7,090	6,162	6,000	3,146
428	2,865	667	2,627	2,376
-2,024	605	909	158	-1,927
95	-	-	-299	-
-	-	-	-	-
<b>9,626</b>	<b>10,560</b>	<b>7,738</b>	<b>8,486</b>	<b>3,595</b>
<b>148,304</b>	<b>171,837</b>	<b>137,595</b>	<b>104,113</b>	<b>84,239</b>
-	-	-	3,182	-
2,774	1,909	2,812	4,918	513
-	592	1,301	141	37
391	9,601	396	-	-
915	9,419	400	-	-
1,229	1,994	-	1,305	-
-	2,653	3,485	576	-
-	-	-	-	-
2,078	3,360	7	3,236	-



Kao Shin Com. Bank	Taiwan Bus. Bank	Intl. Bank of Taipei	Hsinchu Intl. Bank	Taichung Com. Bank
3,831	96,396	22,764	28,908	43,957
4,484	20,105	21,511	9,711	4,301
4,099	54,883	58,262	30,674	3,989
-213	-265	-351	-	-128
35,171	692,492	225,406	223,016	160,903
-	2,644	2	-	-
-	7	16	4	-
601	4,211	553	68	276
7,756	175,514	72,474	27,993	50,660
20,949	441,176	140,175	182,239	83,119
29,306	623,552	213,220	210,304	134,055
-	1,502	1,220	108	247
5,865	67,438	10,966	12,604	26,601
5,865	68,940	12,186	12,712	26,848
-948	-11,945	-2,859	-2,298	-2,688
2,385	19,447	6,336	10,904	5,797
-577	-4,206	-1,531	-2,575	-1,653
-	2,663	880	537	146
171	3,580	1,649	2,011	1,397
-	-	-	1	4
1,961	68,851	4,182	8,788	9,690
-115	-377	-21	-402	-1,830
<b>50,249</b>	<b>941,624</b>	<b>336,228</b>	<b>309,275</b>	<b>223,885</b>
303	110,850	26,318	12,032	4,618
45,840	672,194	260,956	268,901	202,899
277	16,432	5,694	2,757	2,852
2,176	77,525	23,064	19,440	19,619
6,112	150,124	57,834	33,769	19,829
37,275	379,877	154,682	204,886	157,481
-	42,595	19,682	8,049	3,118
-	5,641	-	-	-
1,000	69,712	9,327	8,348	51
-	2,409	900	538	140
104	3,691	1,082	1,266	336
-	-	-	-	-

457	42,628	5,737	4,792	2,891
<b>47,704</b>	<b>901,484</b>	<b>304,320</b>	<b>295,877</b>	<b>210,935</b>
2,415	31,809	20,137	12,901	15,380
225	9,251	9,104	4,366	1,601
-95	150	2,666	-3,492	-3,907
-	1	1	-	-124
-	-1,071	-	-377	-
<b>2,545</b>	<b>40,140</b>	<b>31,908</b>	<b>13,398</b>	<b>12,950</b>
<b>50,249</b>	<b>941,624</b>	<b>336,228</b>	<b>309,275</b>	<b>223,885</b>
-	-	8,720	75	-
162	13,554	7,105	11,219	1,976
-	10,576	3,589	1,144	623
-	7,455	12,403	2,236	128
-	6,925	8,827	6,417	658
-	306	8,051	20,858	-
-	-	9,885	3,183	862
-	-	-	-	-
-	15,850	7,216	6,844	6,528

Tainan Bus. Bank	Kaohsiung Bus. Bank	Ent. Bank of Hualien	Taitung Bus. Bank	Cathay United Bank
16,464	11,775	6,543	5,079	22,221
2,169	3,233	4,133	1,636	7,192
4,687	403	545	781	7,618
-19	-50	-81	-361	-218
99,881	50,195	29,571	35,993	130,081
-	-	-	-	-
18	-	-	-	-
915	11	67	15	181
24,639	4,018	3,074	1,489	19,250
63,159	24,001	19,736	27,324	104,970
88,731	28,030	22,877	28,828	124,401
73	-	-	-	11
11,077	22,165	6,694	7,165	5,669
11,150	22,165	6,694	7,165	5,680
-1,046	-6,247	-814	-2,351	-2,285
5,562	4,580	1,858	1,825	2,187
-1,699	-951	-493	-587	-717
164	-	-	-	213
464	200	378	293	1,960
-	-	-	-	-
2,415	1,449	1,802	1,778	11,247
-81	-117	-25	-333	-
<b>128,961</b>	<b>64,470</b>	<b>43,417</b>	<b>43,753</b>	<b>179,499</b>
1,162	1,193	750	1,897	17,911
115,886	71,061	39,737	40,473	140,917
1,044	462	493	117	2,586
6,068	2,672	1,864	818	7,300
8,665	5,286	2,875	2,722	62,778
99,528	62,641	34,505	36,816	65,928
581	-	-	-	2,325
-	-	-	-	-
3,104	-	-	-	1,637
164	-	-	-	213
335	316	263	151	1,061
1	-	-	-	-

1,832	934	666	398	4,550
<b>122,484</b>	<b>73,504</b>	<b>41,416</b>	<b>42,919</b>	<b>166,289</b>
7,243	500	3,500	3,900	12,346
970	1,070	-	70	-
-1,734	-10,604	-1,418	-3,129	864
-	-	-81	-7	-
-2	-	-	-	-
<b>6,477</b>	<b>-9,034</b>	<b>2,001</b>	<b>834</b>	<b>13,210</b>
<b>128,961</b>	<b>64,470</b>	<b>43,417</b>	<b>43,753</b>	<b>179,499</b>
-	-	-	-	-
1,864	550	165	289	6,095
308	-	-	-	564
391	-	-	-	1,055
309	-	-	-	2,873
-	-	-	1,972	7,927
-	-	3,615	-	-
-	-	-	-	-
21	1,048	-	-	5,437

China Dev. Indus. Bank	Hwatai Bank	Cota Com. Bank	Indus. Bank of Taiwan	United-Cred. Com. Bank
18,835	5,200	7,455	4,146	4,622
1,313	2,046	829	99	2,631
120,274	7,914	5,872	14,461	4,015
-6,003	-98	-	-148	-113
79,575	58,260	46,815	29,887	46,946
-	-	-	-	-
-	-	-	-	-
-	7	60	-	11
6,454	18,324	16,915	3,678	7,615
72,177	37,191	26,996	26,198	32,698
78,631	55,522	43,971	29,876	40,324
1	-	-	11	-
943	2,738	2,844	-	6,622
944	2,738	2,844	11	6,622
-1,317	-588	-694	-296	-542
2,352	2,512	1,231	237	3,130
-805	-529	-283	-118	-758
143	-	10	30	-
676	386	214	102	211
-	-	-	-	-
5,030	3,201	1,261	673	1,909
-181	-72	-203	-	-40
<b>219,892</b>	<b>78,232</b>	<b>62,507</b>	<b>49,073</b>	<b>62,011</b>
20,762	2,290	541	7,990	-
24,379	67,694	56,080	15,992	55,578
270	1,207	1,024	29	644
3,259	3,680	3,226	972	3,497
17,537	14,043	6,536	13,560	8,555
-	48,764	45,294	-	42,835
3,313	-	-	1,431	-
-	-	-	-	47
20,372	-	-	1,438	-
143	-	10	30	-
566	238	94	106	51
-	-	-	-	-

3,781	1,663	875	506	828
<b>70,003</b>	<b>71,885</b>	<b>57,600</b>	<b>26,062</b>	<b>56,457</b>
93,034	3,930	3,184	23,905	3,659
57,192	2,088	1,493	659	1,819
7,150	420	230	-1,553	186
-4,703	-91	-	-	-108
-2,784	-	-	-	-2
<b>149,889</b>	<b>6,347</b>	<b>4,907</b>	<b>23,011</b>	<b>5,554</b>
<b>219,892</b>	<b>78,232</b>	<b>62,507</b>	<b>49,073</b>	<b>62,011</b>
-	-	-	-	-
21,191	2,334	663	12,477	266
703	-	85	94	-
3,649	-	-	1,504	-
17	-	-	1,460	-
9,764	-	-	5,220	-
1,640	4,979	-	-	-
-	-	-	-	-
2,717	-	46	-	-