

TABLE 3

Consolidated Income Statement of Domestic Banks

January - September, 2009

Unit : NT\$ Million

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 Com. Bank	Mega Int. Com. Bank	Cathay United Bank	Citibank Taiwan	Shanghai Bank
Interest income	389,273	1,240	37,152	16,295	2,191	25,094	33,143	22,088	21,854	17,464	27,411	18,437	-	7,301
Loan & discount interest	288,064	1,221	25,579	10,874	1,878	22,326	27,107	16,642	16,171	14,158	21,252	11,670	-	5,263
Interest due from banks	29,818	-	7,907	1,716	100	984	2,819	1,431	1,086	815	2,132	147	-	519
Interest revenues from securities purchased under R/S	82	-	-	3	14	3	-	-	9	1	12	3	-	3
Bonds interest	44,276	16	3,173	1,546	193	1,155	2,208	3,828	3,121	2,231	3,423	4,731	-	1,188
Other interset income	27,033	3	493	2,156	6	626	1,009	187	1,467	259	592	1,886	-	328
Interest expenses	192,435	619	25,932	7,616	1,249	13,027	16,152	10,363	9,948	8,434	11,062	8,215	-	2,927
Deposits interest	162,030	-	24,389	6,157	1,096	12,461	14,090	8,440	8,065	7,085	7,978	6,880	-	2,621
Borrowing funds interest	12,530	619	-	320	-	36	1,046	901	833	772	3,010	692	-	223
Interest expense from securities sold under R/P	778	-	20	8	1	-	158	21	50	22	9	29	-	47
Other interest expenses	17,097	-	1,523	1,131	152	530	858	1,001	1,000	555	65	614	-	36
Net interest revenues	196,838	621	11,220	8,679	942	12,067	16,991	11,725	11,906	9,030	16,349	10,222	-	4,374
Net revenues other than interest	122,156	200	7,774	7,498	408	4,404	7,171	7,625	6,905	7,201	10,277	8,822	-	4,356
Commissions and fee revenues, net	63,023	63	2,803	3,259	212	1,995	2,256	2,836	2,767	2,102	4,344	3,183	-	1,399
Commission and service fees earned	74,225	76	3,160	4,736	259	2,248	2,595	3,294	3,349	2,345	4,780	4,089	-	1,674
Commission and service fees charged	11,202	13	357	1,477	47	253	339	458	582	243	436	906	-	275
Gains(losses) from financial assets and liabilities at fair value through P/L	40,013	135	6,843	2,304	391	517	6,373	3,254	1,099	-699	4,187	2,511	-	401
Realized gains(losses) from available-for- sale financial assets	12,824	-	327	834	62	2,170	214	333	594	441	612	1,071	-	116
Realized gains(losses) from held-to- maturity financial assets	857	-	-	-	-	-	-	27	-	-	-132	-	-	-
Income from equity investments-equity method	839	-	1,093	648	16	1	206	9	20	73	186	164	-	1,580
Foreign exchange gain(loss), net	3,249	2	1,433	649	-325	-253	-4,009	-668	848	1,977	1,085	506	-	315
Impairment asset loss(reversal amount)	2,311	-	430	-334	-18	-	-153	-229	-26	-	-762	128	-	-44
Other net revenues other than interest	-960	-	-5,155	138	70	-26	2,284	2,063	1,603	3,307	757	1,259	-	589
Total net revenues	318,994	821	18,994	16,177	1,350	16,471	24,162	19,350	18,811	16,231	26,626	19,044	-	8,730
Provisions for loan losses	57,511	88	3,638	1,280	210	1,369	3,548	4,612	5,180	3,764	4,794	242	-	946
Provisions for other losses	15,858	1	118	1,091	5	46	194	191	539	154	849	-79	-	24
Operating expenses	193,101	356	11,771	8,894	1,270	8,707	13,539	10,165	10,195	8,467	10,778	10,431	-	3,224
Income before income tax	52,524	376	3,467	4,912	-135	6,349	6,881	4,382	2,897	3,846	10,205	8,450	-	4,536
Unusual gains(losses)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cumulative effect of accounting changes	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Net income before income tax	52,524	376	3,467	4,912	-135	6,349	6,881	4,382	2,897	3,846	10,205	8,450	-	4,536

Union Bank of Taiwan	Chinese Bank	Far Eastern Intl. Bank	Yuanta 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	Taiwan Bus. Bank
7,404	-	5,419	4,839	13,227	12,101	5,147	-	13,591	5,330	3,087	5,133	21,894	1,425	6,224	3,109	2,294	14,720
3,391	-	3,594	4,003	9,224	7,691	4,640	-	10,355	4,566	2,520	3,956	16,360	816	4,710	2,787	2,134	12,255
192	-	311	207	491	597	124	-	780	287	209	294	421	62	260	171	97	826
13	-	1	1	2	-	-	-	-	1	3	-	1	-	1	-	-	9
2,489	-	321	467	1,366	1,693	25	-	619	227	113	772	1,754	27	478	77	33	1,206
1,319	-	1,192	161	2,144	2,120	358	-	1,837	249	242	111	3,358	520	775	74	30	424
3,059	-	3,037	2,057	6,802	5,932	1,718	-	6,371	2,716	2,101	2,749	9,278	1,028	2,958	2,057	1,529	7,667
2,625	-	2,208	1,840	5,214	5,008	1,402	-	5,104	2,095	1,611	2,034	6,674	798	2,779	1,942	1,390	6,808
365	-	398	9	-	52	201	-	2	3	111	1	2,218	-	3	114	2	-
69	-	1	2	5	53	-	-	14	6	1	3	113	1	1	1	-	14
-	-	430	206	1,583	819	115	-	1,251	612	378	711	273	229	175	-	137	845
4,345	-	2,382	2,782	6,425	6,169	3,429	-	7,220	2,614	986	2,384	12,616	397	3,266	1,052	765	7,053
587	-	2,241	1,340	2,281	3,037	-4,268	-	6,427	1,991	722	732	9,909	345	2,109	709	386	3,613
832	-	1,169	436	1,921	2,139	911	-	3,910	1,621	507	629	13,551	104	1,102	429	202	1,094
1,189	-	1,467	666	2,250	2,707	1,060	-	5,005	1,720	636	783	14,231	165	1,497	474	248	1,278
357	-	298	230	329	568	149	-	1,095	99	129	154	680	61	395	45	46	184
398	-	574	450	648	151	-2	-	1,425	1,169	42	-9	2,864	-43	692	268	287	341
285	-	71	161	-44	195	-	-	45	141	-55	101	1,047	-	520	22	21	316
-	-	-	-	-	-7	-	-	-	-	-	-	998	-	1	-	-	-
57	-	165	9	-626	-	12	-	154	97	10	11	-4,918	-4	28	-	24	7
-221	-	130	79	612	360	-23	-	192	-913	17	-35	1,182	63	-353	42	-226	424
-67	-	-4	2	13	49	-31	-	-	146	-174	-62	11	4,149	589	24	-	-
-697	-	136	203	-243	150	-5,135	-	701	-270	375	97	-4,826	-3,924	-470	-76	78	1,431
4,932	-	4,623	4,122	8,706	9,206	-839	-	13,647	4,605	1,708	3,116	22,525	742	5,375	1,761	1,151	10,666
462	-	187	268	2,015	525	2,340	-	2,957	639	5,319	817	2,404	377	973	302	84	2,344
632	-	283	73	183	856	849	-	698	291	231	56	988	122	268	130	6	77
3,392	-	2,880	3,208	6,201	6,137	3,402	-	8,091	3,409	2,258	1,855	19,137	1,206	3,648	1,790	1,347	7,012
446	-	1,273	573	307	1,688	-7,430	-	1,901	266	-6,100	388	-4	-963	486	-461	-286	1,233
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
446	-	1,273	573	307	1,688	-7,430	-	1,901	266	-6,100	388	-4	-963	486	-461	-286	1,233

Standard Chartered Bank (Taiwan)	Taichung Com. Bank	King's Town Bank	China Dev. Indus. Bank	Hwatai Bank	Cota Com. Bank	Indus. Bank Taiwan	Agr. Bank of Taiwan	First Cap. Com. Bank
10,474	4,566	2,676	1,897	1,661	1,834	1,430	5,120	571
6,787	4,039	1,983	1,074	1,525	1,582	1,050	1,192	429
1,359	321	184	157	106	132	56	1,560	31
-	-	-	-	-	1	-	-	1
1,345	169	480	609	26	68	147	2,361	104
983	37	29	57	4	51	177	7	6
3,959	1,967	1,065	953	968	860	656	3,816	259
2,918	1,876	1,029	188	892	811	455	3,657	259
215	1	33	60	39	49	202	-	-
-	-	3	17	-	-	2	107	-
826	90	-	688	37	-	-3	52	-
6,515	2,599	1,611	944	693	974	774	1,304	312
6,047	-577	420	3,855	452	276	1,379	324	199
2,165	469	313	66	163	170	206	98	19
2,469	531	346	121	183	190	222	118	22
304	62	33	55	20	20	16	20	3
1,459	220	333	-204	132	70	183	543	-2
82	20	-34	2,051	4	-	382	483	171
-	-	-	-	-	-	-	-30	-
231	86	3	878	7	-	599	2	-
304	-214	-203	658	-69	1	121	-720	-
-	90	33	-1,300	49	-	-198	-	-
1,806	-1,248	-25	1,706	166	35	86	-52	11
12,562	2,022	2,031	4,799	1,145	1,250	2,153	1,628	511
3,010	651	827	-92	195	292	113	100	19
6,313	23	21	-158	2	5	8	-	-
7,585	2,068	1,170	1,114	898	921	758	299	439
-4,346	-720	13	3,935	50	32	1,274	1,229	53
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-4,346	-720	13	3,935	50	32	1,274	1,229	53