

TABLE 3

Consolidated Income Statement of Domestic Banks

January - June 2014

Unit : NT\$ Million

Item	Total	Export- Import Bank	Bank of Taiwan	TaipeiFubon Bank	Bank of Kaohsiung	Land Bank of Taiwan
Interest income	364,621	732	32,063	16,225	2,230	21,441
Loan & discount interest	269,013	683	21,859	11,300	1,902	18,696
Interest due from banks	37,545	-	4,997	1,331	108	880
Interest revenues from securities purchased under R/S	388	-	3	31	24	7
Bonds interest	36,610	30	4,733	1,712	187	1,474
Other interest income	21,065	19	471	1,851	9	384
Interest expenses	153,026	211	17,953	7,640	1,028	10,121
Deposits interest	124,753	-	16,427	5,375	841	9,401
Borrowing funds interest	7,693	211	125	480	-	4
Interest expense from securities sold under R/P	2,006	-	91	130	-	3
Structured notes interest expense	2,582	-	11	517	-	-
Other interest expenses	15,992	-	1,299	1,138	187	713
Net interest revenues	211,595	521	14,110	8,585	1,202	11,320
Net revenues other than interest	156,550	119	3,048	10,925	431	1,220
Commissions and fee revenues, net	74,333	15	2,497	5,155	221	1,268
Commission and service fees earned	84,929	25	2,780	5,967	242	1,512
Commission and service fees charged	10,596	10	283	812	21	244
Gains(losses) from financial assets and liabilities at fair value through P/L	51,370	-14	11,311	4,861	54	-39
Realized gains(losses) from available-for- sale financial assets	6,924	-	328	545	12	117
Realized gains(losses) from held-to- maturity financial assets	-10	-	-	-1	-	-
Foreign exchange gain(loss), net	3,190	-2	1,707	-478	-16	194
Impairment asset loss(reversal amount)	-101	-	-2	-	-26	-2
Income (loss) from equity investment in associates-equity method	10,134	-	1,487	502	26	29
Other net revenues other than interest	10,710	120	-14,280	341	160	-347
Total net revenues	368,145	640	17,158	19,510	1,633	12,540
Provisions for loan losses	12,984	61	1,442	-15	335	67
Guarantee reserve	1,776	47	580	35	10	-13
Provisions for other losses	1,217	-	938	22	11	-3
Operating expenses	172,450	229	8,757	7,734	1,035	6,283
Net income (loss) before tax for continued operations	179,718	303	5,441	11,734	242	6,206
Loss/gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	179,718	303	5,441	11,734	242	6,206
Income tax expense	-19,772	-20	-627	-1,579	-6	-1,119
Income tax expense(gains) for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	159,946	283	4,814	10,155	236	5,087
Other comprehensive post tax income (loss)	8,607	17	832	-729	46	-288
Net comprehensive post tax income (loss)	168,553	300	5,646	9,426	282	4,799

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Taiwan Cooperative Bank	First Com. Bank	Hua Nan Com. Bank	Chang Hwa Com. Bank	Mega Intl. Com. Bank	Cathay United Bank	Citibank Taiwan	Shanghai Bank	Union Bank of Taiwan
25,081	20,514	18,707	15,427	25,838	18,820	6,415	8,344	4,720
19,882	16,101	14,489	12,079	17,635	12,264	3,704	6,640	2,886
3,434	2,087	1,856	2,113	4,075	1,811	590	361	341
5	-	-	-	14	26	13	9	52
1,280	2,138	2,006	1,169	2,532	2,850	499	1,166	989
480	188	356	66	1,582	1,869	1,609	168	452
11,593	7,201	6,744	6,281	8,907	6,739	1,017	3,381	1,812
9,616	5,833	5,453	4,901	6,878	5,136	851	2,957	1,599
1,580	3	509	-	1,609	209	141	360	98
66	59	68	15	375	125	-	22	79
118	123	85	12	42	571	25	9	2
213	1,183	629	1,353	3	698	-	33	34
13,488	13,313	11,963	9,146	16,931	12,081	5,398	4,963	2,908
5,365	4,964	4,398	3,462	8,686	10,240	7,833	4,335	1,285
2,553	2,931	2,766	2,054	3,579	5,131	3,817	1,369	922
2,880	3,501	3,185	2,341	3,975	6,244	4,167	1,528	1,146
327	570	419	287	396	1,113	350	159	224
1,312	939	1,120	504	1,530	2,693	219	558	201
333	55	139	8	639	1,215	44	151	12
-	-9	-	-	-	-	-	-	-
-127	661	-28	481	1,361	476	2,294	67	88
-24	55	-3	3	-69	-7	-	-1	-
76	202	74	231	171	128	-	2,140	88
1,242	130	330	181	1,475	604	1,459	51	-26
18,853	18,277	16,361	12,608	25,617	22,321	13,231	9,298	4,193
2,625	1,254	1,242	-1,581	-1,211	177	525	295	-249
23	-	-	136	225	77	23	-	85
119	-13	68	-66	2,121	-183	-128	5	-119
10,015	8,307	8,265	7,048	8,367	10,177	7,596	2,779	2,613
6,071	8,729	6,786	7,071	16,115	12,073	5,215	6,219	1,863
-	-	-	-	-	-	-	-	-
6,071	8,729	6,786	7,071	16,115	12,073	5,215	6,219	1,863
-823	-1,202	-983	-1,103	-2,256	-1,543	-685	-863	-139
-	-	-	-	-	-	-	-	-
5,248	7,527	5,803	5,968	13,859	10,530	4,530	5,356	1,724
-63	604	506	42	2,480	895	-23	523	130
5,185	8,131	6,309	6,010	16,339	11,425	4,507	5,879	1,854

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Item	Far Eastern Intl. Bank	Yuanta Com. Bank	Bank Sinopac	E. Sun Com. Bank	Cosmos Bank	Taishin Intl. Bank
Interest income	6,041	5,374	13,452	12,478	3,103	12,457
Loan & discount interest	4,876	4,433	9,021	9,597	2,569	9,640
Interest due from banks	355	393	1,214	873	125	243
Interest revenues from securities purchased under R/S	38	-	12	-	1	5
Bonds interest	205	492	1,189	821	167	1,220
Other interest income	567	56	2,016	1,187	241	1,349
Interest expenses	3,489	1,959	5,986	5,565	782	4,838
Deposits interest	1,560	1,743	4,909	4,631	769	3,560
Borrowing funds interest	414	20	-	316	3	-
Interest expense from securities sold under R/P	27	6	2	68	6	212
Structured notes interest expense	12	40	189	41	-	466
Other interest expenses	1,476	150	886	509	4	600
Net interest revenues	2,552	3,415	7,466	6,913	2,321	7,619
Net revenues other than interest	2,592	2,242	9,596	7,601	705	7,609
Commissions and fee revenues, net	1,238	993	2,350	4,509	614	4,115
Commission and service fees earned	1,463	1,134	2,741	5,179	698	5,243
Commission and service fees charged	225	141	391	670	84	1,128
Gains(losses) from financial assets and liabilities at fair value through P/L	1,156	17	2,359	2,661	34	3,073
Realized gains(losses) from available-for- sale financial assets	27	163	15	117	-35	91
Realized gains(losses) from held-to- maturity financial assets	-	-	-	-	-	-
Foreign exchange gain(loss), net	-84	560	10	175	60	195
Impairment asset loss(reversal amount)	-	-	108	-	-	-
Income (loss) from equity investment in associates-equity method	59	27	933	77	12	-213
Other net revenues other than interest	196	482	3,821	62	20	348
Total net revenues	5,144	5,657	17,062	14,514	3,026	15,228
Provisions for loan losses	-27	273	2,324	607	-371	-241
Guarantee reserve	38	160	95	5	7	3
Provisions for other losses	-96	21	232	-71	-100	-217
Operating expenses	2,969	2,635	6,511	7,717	1,806	7,821
Net income (loss) before tax for continued operations	2,260	2,568	7,900	6,256	1,684	7,862
Loss/gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	2,260	2,568	7,900	6,256	1,684	7,862
Income tax expense	-286	-244	-	-970	-320	-792
Income tax expensees (gains) for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	1,974	2,324	7,900	5,286	1,364	7,070
Other comprehensive post tax income (loss)	83	204	133	170	121	-6
Net comprehensive post tax income (loss)	2,057	2,528	8,033	5,456	1,485	7,064

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Ta Chong Bank	Jih Sun Intl. Bank	EnTie Com. Bank	Chinatrust Com. Bank	HSBC Bank (Taiwan) Ltd.	Shin Kong Com. Bank	Sunny Bank	Bank of Panhsin	Taiwan Bus. Bank
4,542	1,882	3,715	22,244	3,814	7,549	3,011	1,713	12,529
3,539	1,538	2,993	15,021	2,525	6,026	2,710	1,494	10,169
348	218	345	2,086	304	587	239	132	1,070
-	-	3	2	-	-	3	6	38
471	67	339	1,806	667	659	40	58	1,074
184	59	35	3,329	318	277	19	23	178
2,068	744	1,828	8,378	1,390	2,824	1,250	661	5,398
1,416	663	1,298	6,749	920	2,557	1,135	602	4,403
44	16	63	703	-	43	-	1	-
63	6	3	201	-	6	1	-	15
-	-	-	35	10	1	-	-	-
545	59	464	690	460	217	114	58	980
2,474	1,138	1,887	13,866	2,424	4,725	1,761	1,052	7,131
2,279	745	1,577	30,889	4,651	2,297	846	672	1,999
1,098	400	1,139	13,423	1,971	1,419	474	364	1,137
1,197	454	1,185	14,366	2,313	1,855	525	380	1,277
99	54	46	943	342	436	51	16	140
842	243	554	8,759	1,440	610	197	96	472
83	16	7	417	-	124	36	35	10
-	-	-	-	-	-	-	-	-
85	58	-159	-5,926	874	64	15	-54	228
10	2	-	-	-	-	10	-	1
110	27	35	1,000	-	72	42	33	43
51	-1	1	13,216	366	8	72	198	108
4,753	1,883	3,464	44,755	7,075	7,022	2,607	1,724	9,130
340	-159	-10	468	828	788	-1	114	1,369
-9	1	9	8	67	33	-4	2	40
-30	-32	12	-65	-117	-13	-35	-	-49
2,759	1,355	1,546	17,504	3,794	3,403	1,341	1,021	5,216
1,693	718	1,907	26,840	2,503	2,811	1,306	587	2,554
-	-	-	-	-	-	-	-	-
1,693	718	1,907	26,840	2,503	2,811	1,306	587	2,554
-228	-24	-255	-1,522	-315	-420	-	-68	-36
-	-	-	-	-	-	-	-	-
1,465	694	1,652	25,318	2,188	2,391	1,306	519	2,518
83	-15	221	31	-39	-44	30	3	43
1,548	679	1,873	25,349	2,149	2,347	1,336	522	2,561

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Item	Standard Char. Bank(Taiwan)	Taichung Com. Bank	King's town Bank	China Dev. Indus. Bank	Hwatai Bank	Cota Com. Bank
Interest income	7,219	5,247	3,080	3,500	1,268	1,611
Loan & discount interest	4,961	4,699	1,657	1,310	1,083	1,448
Interest due from banks	902	331	385	808	118	99
Interest revenues from securities purchased under R/S	10	11	1	35	14	2
Bonds interest	855	182	1,010	671	38	44
Other interest income	491	24	27	676	15	18
Interest expenses	2,786	1,939	670	1,334	485	547
Deposits interest	2,014	1,706	534	777	428	522
Borrowing funds interest	-	38	66	36	6	1
Interest expense from securities sold under R/P	-	1	70	165	-	-
Structured notes interest expense	40	-	-	148	-	-
Other interest expenses	732	194	-	208	51	24
Net interest revenues	4,433	3,308	2,410	2,166	783	1,064
Net revenues other than interest	3,181	1,479	1,207	2,743	341	169
Commissions and fee revenues, net	1,549	653	767	69	195	109
Commission and service fees earned	1,779	701	786	88	213	120
Commission and service fees charged	230	48	19	19	18	11
Gains(losses) from financial assets and liabilities at fair value through P/L	578	193	100	958	99	33
Realized gains(losses) from available-for- sale financial assets	4	-	177	1,846	-	-
Realized gains(losses) from held-to- maturity financial assets	-	-	-	-	-	-
Foreign exchange gain(loss), net	710	46	-88	-1,358	-	5
Impairment asset loss(reversal amount)	-	457	-14	-526	-	-
Income (loss) from equity investment in associates-equity method	266	61	142	1,910	30	9
Other net revenues other than interest	74	69	123	-156	17	13
Total net revenues	7,614	4,787	3,617	4,909	1,124	1,233
Provisions for loan losses	426	671	-482	78	58	147
Guarantee reserve	-8	39	-	-13	-	10
Provisions for other losses	44	3	-	-154	1	8
Operating expenses	4,987	1,769	716	884	743	814
Net income (loss) before tax for continued operations	2,165	2,305	3,383	4,114	322	254
Loss/gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	2,165	2,305	3,383	4,114	322	254
Income tax expense	-323	-20	-497	82	-	-48
Income tax expensees (gains) for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	1,842	2,285	2,886	4,196	322	206
Other comprehensive post tax income (loss)	121	75	1,184	587	14	1
Net comprehensive post tax income (loss)	1,963	2,360	4,070	4,783	336	207

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Indus. Bank Taiwan	Agr. Bank of Taiwan	Bank of Taipei	DBS Taiwan	ANZ Taiwan
1,362	5,165	558	2,931	2,219
1,143	1,980	432	2,452	1,577
81	1,866	63	189	187
-	-	23	-	-
91	1,304	37	229	109
47	15	3	61	346
749	4,385	250	1,196	897
485	4,187	228	1,056	633
263	-	12	113	206
3	108	10	-	-
-	-	-	27	58
-2	90	-	-	-
613	780	308	1,735	1,322
1,232	330	75	1,261	1,921
223	-17	39	403	821
242	74	43	441	939
19	91	4	38	118
578	204	9	213	643
106	70	17	-	-
-	-	-	-	-
62	56	3	615	360
-73	-	-	-	-
288	17	-	-	-
48	-	7	30	97
1,845	1,110	383	2,996	3,243
51	448	2	191	125
2	68	4	-9	-
-17	-	-	-29	-851
702	296	314	2,194	2,428
1,107	298	63	649	1,541
-	-	-	-	-
1,107	298	63	649	1,541
-137	-6	-	-116	-279
-	-	-	-	-
970	292	63	533	1,262
352	291	-4	-23	19
1,322	583	59	510	1,281