

TABLE 3

Consolidated Income Statement of Domestic Banks

January - June 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	375,789	728	32,173	16,380	2,376	21,852
Loan & discount interest	279,608	674	22,028	11,208	2,023	18,767
Interest due from banks	33,181	-	4,473	1,452	74	1,094
Interest revenues from securities purchased under R/S	474	-	2	35	44	3
Bonds interest	40,557	30	5,018	1,768	234	1,508
Other interest income	21,969	24	652	1,917	1	480
Interest expenses	155,544	130	18,020	7,700	1,145	9,916
Deposits interest	130,487	-	17,126	5,611	980	9,177
Borrowing funds interest	7,342	130	181	395	-	4
Interest expense from securities sold under R/P	1,841	-	93	84	-	3
Structured notes interest expense	2,505	-	13	421	-	-
Other interest expenses	13,369	-	607	1,189	165	732
Net interest revenues	220,245	598	14,153	8,680	1,231	11,936
Net revenues other than interest	140,690	95	1,990	10,357	437	1,888
Commissions and fee revenues, net	84,754	16	2,469	5,752	232	1,393
Commission and service fees earned	96,620	27	2,753	6,626	254	1,663
Commission and service fees charged	11,866	11	284	874	22	270
Gains(Losses) from financial assets and liabilities at fair value through P/L	21,883	-32	6,737	2,021	87	-165
Realized gains(losses) from available-for- sale financial assets	7,738	-	330	130	4	371
Realized gains(losses) from held-to- maturity financial assets	-21	-	-	-1	27	-
Foreign exchange gain(loss), net	15,964	-1	-2,056	1,612	15	370
Impairment asset loss (reversal amount)	-430	-	17	-	-15	-
Income (Loss) from equity investment in associates-equity method	11,643	-	1,716	438	27	44
Other net revenues other than interest	-841	112	-7,223	405	60	-125
Total net revenues	360,935	693	16,143	19,037	1,668	13,824
Provisions for loan losses	3,606	251	998	-621	199	198
Guarantee reserve	-85	-5	-7	-47	-	173
Provisions for other losses	-2,211	-	35	-212	7	6
Operating expenses	189,981	236	9,539	8,399	1,119	6,941
Net income (loss) before tax for	169,644	211	5,578	11,518	343	6,506
Loss/gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	169,644	211	5,578	11,518	343	6,506
Income tax gains (expenses)	-21,270	-10	-630	-1,354	-	-948
Income tax (gains) expensees for	-	-	-	-	-	-
Post tax profit (loss)	148,374	201	4,948	10,164	343	5,558
Other comprehensive post tax income (loss)	-9,481	-181	2,445	-629	2	128
Net comprehensive post tax income (loss)	138,893	20	7,393	9,535	345	5,686

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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
25,162	20,488	19,687	16,039	26,515	20,171	6,567	8,647	4,986
19,869	16,391	15,068	13,132	18,375	12,922	4,207	6,971	3,154
3,327	1,662	2,054	1,458	3,063	2,239	381	330	331
6	-	-	-	21	62	1	28	62
1,563	2,181	2,162	1,390	2,545	3,569	442	1,168	1,011
397	254	403	59	2,511	1,379	1,536	150	428
10,711	6,946	6,714	6,047	9,156	7,412	1,191	3,477	1,978
9,464	5,923	5,716	5,131	7,050	5,638	1,072	3,032	1,756
940	-	195	5	1,842	90	102	379	103
52	16	80	15	221	126	-	21	98
40	86	141	4	-	747	16	8	-
215	921	582	892	43	811	1	37	21
14,451	13,542	12,973	9,992	17,359	12,759	5,376	5,170	3,008
4,488	4,651	4,184	3,633	6,742	11,097	7,557	5,123	1,242
2,850	3,432	2,883	2,233	4,221	7,362	4,379	1,435	993
3,208	4,155	3,411	2,625	4,650	8,467	4,750	1,599	1,318
358	723	528	392	429	1,105	371	164	325
-1,487	465	-1,618	704	256	128	-1,300	500	228
202	81	225	65	767	1,961	44	510	83
-	3	-	-	-	-48	-	-	-
2,082	414	2,140	148	970	736	2,952	145	-64
-	3	-	-	-265	-	-	-	-146
135	14	173	279	298	191	-	2,468	100
706	239	381	204	495	767	1,482	65	48
18,939	18,193	17,157	13,625	24,101	23,856	12,933	10,293	4,250
1,027	-303	-124	-825	-1,651	4	761	299	-85
-20	-	-	22	-132	-3	-6	-	-
-11	24	-30	7	-245	-90	-21	1	-98
11,425	9,045	8,861	7,409	9,354	11,305	8,124	3,105	2,802
6,518	9,427	8,450	7,012	16,775	12,640	4,075	6,888	1,631
-	-	-	-	-	-	-	-	-
6,518	9,427	8,450	7,012	16,775	12,640	4,075	6,888	1,631
-913	-1,531	-1,180	-1,075	-2,973	-1,437	-575	-903	-118
-	-	-	-	-	-	-	-	-
5,605	7,896	7,270	5,937	13,802	11,203	3,500	5,985	1,513
-324	-1,116	18	-14	-2,608	-584	-73	-935	116
5,281	6,780	7,288	5,923	11,194	10,619	3,427	5,050	1,629

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Item	Far Eastern Intl. Bank	Yuanta Com. Bank	Bank Sinopac Company Ltd.	E. Sun Com. Bank, Ltd.	KGI Bank	Taishin Intl. Bank
Interest income	6,092	6,133	13,095	13,901	3,833	13,928
Loan & discount interest	4,754	4,965	8,713	10,675	2,924	10,768
Interest due from banks	355	360	552	987	228	314
Interest revenues from securities purchased under R/S	38	1	35	3	12	-
Bonds interest	331	751	1,256	932	306	1,485
Other interest income	614	56	2,539	1,304	363	1,361
Interest expenses	3,246	2,493	5,915	5,989	1,107	5,477
Deposits interest	1,756	2,196	4,981	5,239	986	3,967
Borrowing funds interest	317	10	256	209	9	-
Interest expense from securities sold under R/P	102	34	12	63	57	308
Structured notes interest expense	38	27	171	17	38	513
Other interest expenses	1,033	226	495	461	17	689
Net interest revenues	2,846	3,640	7,180	7,912	2,726	8,451
Net revenues other than interest	2,413	2,425	4,536	9,724	1,014	7,596
Commissions and fee revenues, net	1,217	1,261	2,404	5,736	651	4,685
Commission and service fees earned	1,440	1,565	2,855	6,440	742	5,996
Commission and service fees charged	223	304	451	704	91	1,311
Gains(Losses) from financial assets and liabilities at fair value through P/L	43	432	434	2,254	295	1,791
Realized gains(losses) from available-for- sale financial assets	56	114	-	186	254	257
Realized gains(losses) from held-to- maturity financial assets	-	-	-	-2	-	-
Foreign exchange gain(loss), net	624	537	533	1,292	-258	344
Impairment asset loss (reversal amount)	-	2	50	-	-	-9
Income (Loss) from equity investment in associates-equity method	264	42	839	59	53	158
Other net revenues other than interest	209	37	276	199	19	370
Total net revenues	5,259	6,065	11,716	17,636	3,740	16,047
Provisions for loan losses	-152	108	-711	2,017	-481	78
Guarantee reserve	6	-9	-6	-4	-3	2
Provisions for other losses	-74	36	-48	-34	-60	-130
Operating expenses	3,149	3,021	6,373	8,450	2,094	8,477
Net income (loss) before tax for continued operations	2,330	2,909	6,108	7,207	2,190	7,620
Loss/gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	2,330	2,909	6,108	7,207	2,190	7,620
Income tax gains (expenses)	-291	-235	-667	-861	-347	-1,017
Income tax (gains) expense for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	2,039	2,674	5,441	6,346	1,843	6,603
Other comprehensive post tax income (loss)	-12	76	-298	-545	-310	18
Net comprehensive post tax income (loss)	2,027	2,750	5,143	5,801	1,533	6,621

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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
4,550	1,840	3,728	22,666	4,031	7,921	3,456	2,022	13,342
3,771	1,580	3,142	16,320	2,533	6,368	3,096	1,749	10,686
148	152	327	1,150	391	491	83	128	1,347
-	-	1	4	12	-	-	10	2
445	65	227	2,229	805	794	259	86	1,097
186	43	31	2,963	290	268	18	49	210
1,832	734	1,733	8,869	1,619	2,873	1,436	815	5,716
1,403	649	1,205	7,269	1,114	2,560	1,313	722	4,605
22	34	22	1,372	-	19	-	4	-
18	1	7	127	-	-	11	-	14
-	-	37	12	8	1	-	-	-
389	50	462	89	497	293	112	89	1,097
2,718	1,106	1,995	13,797	2,412	5,048	2,020	1,207	7,626
2,130	772	1,734	20,689	3,830	2,432	829	614	2,271
1,321	476	1,107	15,175	2,157	1,433	543	401	1,623
1,438	525	1,149	16,124	2,489	1,912	597	420	1,766
117	49	42	949	332	479	54	19	143
601	-136	617	3,729	454	948	86	19	293
54	-	28	294	-	65	22	24	2
-	-	-	-	-	-	-	-	-
97	330	-58	341	879	-98	35	35	75
-	-	-	-	-	-	6	-	-
68	30	40	2,177	-	21	58	33	44
-11	72	-	-1,027	340	63	79	102	234
4,848	1,878	3,729	34,486	6,242	7,480	2,849	1,821	9,897
28	-106	267	-428	-245	702	3	114	1,309
71	-4	1	2	-11	-1	6	3	-7
-38	-19	51	-105	-114	-17	-61	-	-44
2,955	1,382	1,690	20,883	4,225	3,748	1,545	1,284	5,589
1,832	625	1,720	14,134	2,387	3,048	1,356	420	3,050
-	-	-	-	-	-	-	-	-
1,832	625	1,720	14,134	2,387	3,048	1,356	420	3,050
-283	27	-381	-1,406	-425	-463	-76	-71	-5
-	-	-	-	-	-	-	-	-
1,549	652	1,339	12,728	1,962	2,585	1,280	349	3,045
-55	2	22	-1,972	-2	218	-5	52	-308
1,494	654	1,361	10,756	1,960	2,803	1,275	401	2,737

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Item	Standard Char. Bank (Taiwan)	Taichung Com. Bank	King's town Bank	China Dev. Indus. Bank	Hwatai Bank	Cota Bank
Interest income	6,401	5,552	3,289	1,965	1,381	1,718
Loan & discount interest	4,337	4,966	1,880	884	1,166	1,556
Interest due from banks	796	355	316	160	100	87
Interest revenues from securities purchased under R/S	10	12	5	30	10	3
Bonds interest	872	199	1,080	548	43	55
Other interest income	386	20	8	343	62	17
Interest expenses	2,684	2,046	720	871	471	566
Deposits interest	1,958	1,827	600	635	429	540
Borrowing funds interest	-	37	50	20	12	3
Interest expense from securities sold under R/P	-	2	70	96	-	-
Structured notes interest expense	23	-	-	61	-	-
Other interest expenses	703	180	-	59	30	23
Net interest revenues	3,717	3,506	2,569	1,094	910	1,152
Net revenues other than interest	3,702	1,013	1,357	2,496	365	188
Commissions and fee revenues, net	1,593	634	638	2	200	133
Commission and service fees earned	1,850	688	656	72	218	144
Commission and service fees charged	257	54	18	70	18	11
Gains(Losses) from financial assets and liabilities at fair value through P/L	764	191	671	-296	213	31
Realized gains(losses) from available-for- sale financial assets	60	8	-121	1,531	8	-
Realized gains(losses) from held-to- maturity financial assets	-	-	-	-	-	-
Foreign exchange gain(loss), net	799	95	-30	429	-90	-8
Impairment asset loss (reversal amount)	-	22	26	-77	-	-
Income (Loss) from equity investment in associates-equity method	359	59	154	856	23	13
Other net revenues other than interest	127	4	19	51	11	19
Total net revenues	7,419	4,519	3,926	3,590	1,275	1,340
Provisions for loan losses	-115	35	97	-75	72	94
Guarantee reserve	-9	3	22	6	-	5
Provisions for other losses	11	1	-	-39	9	-
Operating expenses	5,193	2,111	914	832	837	890
Net income (loss) before tax for continued operations	2,339	2,369	2,893	2,866	357	351
Loss/gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	2,339	2,369	2,893	2,866	357	351
Income tax gains (expenses)	-313	-2	-504	200	-	-61
Income tax (gains) expense for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	2,026	2,367	2,389	3,066	357	290
Other comprehensive post tax income (loss)	-226	-8	633	-3,026	-8	21
Net comprehensive post tax income (loss)	1,800	2,359	3,022	40	349	311

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Indus. Bank of Taiwan	Agr. Bank of Taiwan	Bank of Taipei	DBS Bank (Taiwan), Ltd.	ANZ Bank (Taiwan) Ltd.
1,609	5,616	616	3,153	2,180
1,268	2,151	464	2,564	1,539
100	1,829	52	273	162
-	-	22	-	-
176	1,504	60	251	112
65	132	18	65	367
817	4,383	273	1,403	913
583	4,129	245	1,274	626
232	-	15	117	216
1	96	13	-	-
-	-	-	12	71
1	158	-	-	-
792	1,233	343	1,750	1,267
1,423	183	58	1,838	1,574
305	-42	44	656	751
318	74	48	699	889
13	116	4	43	138
-48	1,174	12	348	439
71	46	4	2	-
-	-	-	-	-
698	-1,015	-8	650	273
-44	-	-	-	-
393	17	-	-	-
48	3	6	182	111
2,215	1,416	401	3,588	2,841
92	439	-12	422	-74
-7	1	5	-41	-91
4	-	-	22	-935
832	467	335	2,478	2,563
1,294	509	73	707	1,378
-	-	-	-	-
1,294	509	73	707	1,378
-185	-5	-	-66	-186
-	-	-	-	-
1,109	504	73	641	1,192
-283	317	-8	-40	21
826	821	65	601	1,213