

TABLE 4

Income Statement (OBUs and Overseas Branches Only)

January-June, 2008

Unit : In millions of N.T. dollars

Item	Total	Export- Import Bank	Bank of Taiwan	TaipeiFubon Bank	Bank of Kaoshing	Land Bank of Taiwan
Interest income	69,898	954	6,127	3,600	279	1,315
Loan & discount interest	32,144	954	2,211	1,492	112	937
Interest due from banks	17,949	-	2,120	1,503	9	47
Interest revenues from securities purchased under R/S	1	-	-	-	-	-
Bonds interest	15,311	-	1,702	572	158	292
Other interest income	4,493	-	94	33	-	39
Interest expenses	46,067	775	4,934	2,267	155	846
Deposits interest	15,337	-	788	257	13	789
Borrowing funds interest	16,175	697	-	753	33	26
Interest expense from securities sold	518	-	-	-	-	-
Other interest expenses	14,037	78	4,146	1,257	109	31
Net interest revenues	23,831	179	1,193	1,333	124	469
Net revenues other than interest	-2,992	36	-164	513	-249	-428
Commissions and fee revenues, net	4,713	26	203	325	3	65
Commission and service fees earned	5,044	26	216	348	4	69
Commission and service fees charged	331	-	13	23	1	4
Gains(losses) from financial assets and liabilities at fair value through P/L	-3,119	-1	-452	159	-54	-12
Realized gains(losses) from available-for- sale financial assets	292	-	-	-	-	-22
Realized gains(losses) from held-to- sale financial assets	-105	-	-	-	-	-
Income from equity investments-equity method	-	-	-	-	-	-
Foreign exchange gain(loss), net	1,945	7	102	270	-	4
Impairment asset loss(reversal amount)	-7,460	-	-	-163	-139	-310
Other net revenues other than interest	742	4	-17	-78	-59	-153
Total net revenues	20,839	215	1,029	1,846	-125	41
Provisions for loan losses	1,721	28	184	46	-	65
Provisions for other losses	-6	-	-	-3	-	4
Operating expenses	4,424	16	265	260	6	107
Income before income tax	14,700	171	580	1,543	-131	-135
Unusual gains(losses)	-	-	-	-	-	-
Cumulative effect of accounting changes	-5	-	-	-	-	-
Net income before income tax	14,695	171	580	1,543	-131	-135

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Taiwan Coop- erative 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
2,606	5,979	4,687	4,246	12,198	3,315	281	1,214	1,705
862	3,161	1,454	1,867	7,662	1,390	245	1,068	28
847	1,814	1,933	1,399	2,743	306	24	3	1
-	-	-	-	1	-	-	-	-
879	973	1,175	974	1,664	1,618	12	130	1,676
18	31	125	6	128	1	-	13	-
2,240	3,624	3,415	3,307	7,356	2,285	219	877	865
368	1,054	878	541	3,665	595	174	860	116
1,729	1,822	2,485	2,690	3,624	329	-	17	15
-	-	-	-	-	-	-	-	460
143	748	52	76	67	1,361	45	-	274
366	2,355	1,272	939	4,842	1,030	62	337	840
39	430	308	281	589	-1,822	287	776	40
89	455	258	252	970	76	52	335	3
95	473	271	266	1,034	88	54	347	4
6	18	13	14	64	12	2	12	1
-79	-207	-22	5	206	-167	-41	-101	79
-	9	15	-13	25	2	-	-	-
-	-2	-	-	-	-1	-	-	-
-	-	-	-	-	-	-	-	-
183	230	93	30	4	37	81	32	-
-173	-75	-	-	-4,003	-71	-	-	-
19	20	-36	7	3,387	-1,698	195	510	-42
405	2,785	1,580	1,220	5,431	-792	349	1,113	880
39	235	84	268	130	31	-	100	-
-	-	-	-	-31	-	-	-	-
103	384	221	239	854	157	20	59	2
263	2,166	1,275	713	4,478	-980	329	954	878
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
263	2,166	1,275	713	4,478	-980	329	954	878

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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	638	367	5,290	1,828	15	1,705
Loan & discount interest	313	186	1,658	707	13	856
Interest due from banks	34	147	883	31	-	333
Interest revenues from securities purchased under R/S	-	-	-	-	-	-
Bonds interest	249	32	244	647	1	401
Other interest income	42	2	2,505	443	1	115
Interest expenses	569	90	4,224	1,051	2	864
Deposits interest	500	72	1,002	422	2	686
Borrowing funds interest	69	18	-	317	-	-
Interest expense from securities sold	-	-	18	-	-	-
Other interest expenses	-	-	3,204	312	-	178
Net interest revenues	69	277	1,066	777	13	841
Net revenues other than interest	163	-350	-3,423	162	15	209
Commissions and fee revenues, net	40	20	465	122	6	198
Commission and service fees earned	42	21	499	127	6	205
Commission and service fees charged	2	1	34	5	-	7
Gains(losses) from financial assets and liabilities at fair value through P/L	86	-206	-2,173	127	-	213
Realized gains(losses) from available-for- sale financial assets	-	-	-12	2	-	1
Realized gains(losses) from held-to- sale financial assets	-	-121	-	4	-	-2
Income from equity investments-equity method	-	-	-	-	-	-
Foreign exchange gain(loss), net	5	16	57	186	-	58
Impairment asset loss(reversal amount)	8	69	-1,675	-279	-	-
Other net revenues other than interest	24	-128	-85	-	9	-259
Total net revenues	232	-73	-2,357	939	28	1,050
Provisions for loan losses	-	-	66	52	-8	98
Provisions for other losses	-	-	-	-	-	-
Operating expenses	36	-	501	90	7	141
Income before income tax	196	-73	-2,924	797	29	811
Unusual gains(losses)	-	-	-	-	-	-
Cumulative effect of accounting changes	-	-	-	-	-	-
Net income before income tax	196	-73	-2,924	797	29	811

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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
469	228	502	5,330	298	420	99	89	2,016
386	94	92	2,430	252	132	91	71	955
20	116	-	2,213	22	-	-	5	626
-	-	-	-	-	-	-	-	-
25	15	354	120	17	288	8	13	432
38	3	56	567	7	-	-	-	3
169	35	72	2,700	168	227	68	29	998
169	35	14	1,523	79	17	7	23	356
-	-	-	749	-	-	-	2	-
-	-	16	1	1	-	-	4	-
-	-	42	427	88	210	61	-	642
300	193	430	2,630	130	193	31	60	1,018
107	9	-399	814	9	-2	5	-190	-449
78	16	29	355	49	13	4	15	66
79	16	29	416	51	13	4	15	72
1	-	-	61	2	-	-	-	6
71	-7	4	8	-	-18	-	-161	-39
2	-	-	282	-	-	-	-	1
-	-	-	8	-	3	-	-	-
-	-	-	-	-	-	-	-	-
42	-	-	459	-	-	1	1	68
-	-	-	-649	-	-	-	-	-
-86	-	-432	351	-40	-	-	-45	-545
407	202	31	3,444	139	191	36	-130	569
-90	-	77	193	30	-	-	8	81
25	-	-	-	-	-	-	-	-2
4	5	1	769	30	-	3	2	102
468	197	-47	2,482	79	191	33	-140	388
-	-	-	-	-	-	-	-	-
-	-	-	-5	-	-	-	-	-
468	197	-47	2,477	79	191	33	-140	388

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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	711	550	186	349	14	16
Loan & discount interest	124	41	10	181	8	1
Interest due from banks	561	48	25	108	-	-
Interest revenues from securities purchased under R/S	-	-	-	-	-	-
Bonds interest	-	461	145	7	6	15
Other interest income	26	-	6	53	-	-
Interest expenses	554	338	90	325	-	1
Deposits interest	59	16	5	172	-	1
Borrowing funds interest	419	-	67	152	-	-
Interest expense from securities sold	-	-	18	-	-	-
Other interest expenses	76	322	-	1	-	-
Net interest revenues	157	212	96	24	14	15
Net revenues other than interest	40	17	-56	-364	-30	-8
Commissions and fee revenues, net	25	10	2	-4	1	-
Commission and service fees earned	26	11	2	23	1	-
Commission and service fees charged	1	1	-	27	-	-
Gains(losses) from financial assets and liabilities at fair value through P/L	22	-	2	-352	-20	-
Realized gains(losses) from available-for- sale financial assets	-	-	-	-	-	-
Realized gains(losses) from held-to- sale financial assets	-	6	-	-	-	-
Income from equity investments-equity method	-	-	-	-	-	-
Foreign exchange gain(loss), net	-7	1	2	-8	-	-
Impairment asset loss(reversal amount)	-	-	-	-	-	-
Other net revenues other than interest	-	-	-62	-	-11	-8
Total net revenues	197	229	40	-340	-16	7
Provisions for loan losses	-	-	-	-10	-	-
Provisions for other losses	-	-	-1	2	-	-
Operating expenses	32	-	-	7	1	-
Income before income tax	165	229	41	-339	-17	7
Unusual gains(losses)	-	-	-	-	-	-
Cumulative effect of accounting changes	-	-	-	-	-	-
Net income before income tax	165	229	41	-339	-17	7

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Indus. Bank of Taiwan	Agr. Bank of Taiwan	First Cap. Com. Bank
272	-	-
100	-	-
28	-	-
-	-	-
6	-	-
138	-	-
328	-	-
79	-	-
162	-	-
-	-	-
87	-	-
-56	-	-
93	-	-
91	-	-
91	-	-
-	-	-
11	-	-
-	-	-
-	-	-
-	-	-
-9	-	-
-	-	-
-	-	-
37	-	-
14	-	-
-	-	-
23	-	-
-	-	-
-	-	-
23	-	-