

TABLE 3

Consolidated Income Statement of Domestic Banks

January - June 2011

Unit : NT\$ Million

Item	Total	Export- Import Bank	Bank of Taiwan	TaipeiFubon Bank	Bank of Kaohsiung	Land Bank of Taiwan
Interest income	279,799	537	25,239	11,528	1,798	18,218
Loan & discount interest	208,787	513	17,761	8,189	1,491	16,015
Interest due from banks	14,423	-	2,145	327	77	598
Interest revenues from securities purchased under R/S	131	-	11	1	13	9
Bonds interest	36,061	10	4,924	2,039	212	1,130
Other interest income	20,397	14	398	972	5	466
Interest expenses	108,929	236	14,245	4,775	807	7,882
Deposits interest	89,203	-	13,220	3,363	661	7,436
Borrowing funds interest	5,629	236	-	335	-	6
Interest expense from securities sold under R/P	1,188	-	21	91	-	1
Structured notes interest expense	885	-	37	121	-	-
Other interest expenses	12,024	-	967	865	146	439
Net interest revenues	170,870	301	10,994	6,753	991	10,336
Net revenues other than interest	108,912	208	2,463	6,074	242	1,192
Commissions and fee revenues, net	62,464	11	2,666	4,136	182	1,297
Commission and service fees earned	71,311	18	2,955	5,212	202	1,465
Commission and service fees charged	8,847	7	289	1,076	20	168
Gains(losses) from financial assets and liabilities at fair value through P/L	8,494	77	13	2,670	-5	64
Realized gains(losses) from available-for- sale financial assets	7,205	-	616	267	16	222
Realized gains(losses) from held-to- maturity financial assets	250	-	-	1	-	-
Income from equity investments-equity method	7,319	-	1,065	27	19	-2
Foreign exchange gain(loss), net	7,585	2	1,522	-1,403	21	-44
Impairment asset loss(reversal amount)	-48	-	37	23	-110	-
Other net revenues other than interest	15,643	118	-3,456	353	119	-345
Total net revenues	279,782	509	13,457	12,827	1,233	11,528
Provisions for loan losses	13,335	36	3,359	-521	889	93
Provisions for other losses	4,309	4	213	-241	-15	16
Operating expenses	149,976	217	7,857	6,510	877	5,817
Income before income tax	112,162	252	2,028	7,079	-518	5,602
Loss/gain from discontinued operations	-	-	-	-	-	-
Unusual gains(losses)	-	-	-	-	-	-
Cumulative effect of accounting changes	-	-	-	-	-	-
Net income before income tax	112,162	252	2,028	7,079	-518	5,602

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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
21,290	15,724	14,714	13,470	16,708	12,815	8,195	5,531	4,569
17,225	12,876	11,633	9,776	13,422	9,053	3,090	4,120	2,443
2,349	403	415	241	711	171	973	63	253
-	-	1	-	1	27	14	10	1
1,053	2,328	1,906	1,399	2,130	2,399	443	1,088	1,367
663	117	759	2,054	444	1,165	3,675	250	505
9,396	5,651	5,418	4,599	5,266	4,272	1,088	1,711	1,364
8,181	4,546	4,139	3,711	3,956	3,658	928	1,452	1,195
782	-	540	2	1,224	185	-	171	59
89	8	46	36	12	22	-	59	108
51	79	38	4	69	52	89	15	-
293	1,018	655	846	5	355	71	14	2
11,894	10,073	9,296	8,871	11,442	8,543	7,107	3,820	3,205
4,198	5,419	4,651	4,957	6,708	6,423	11,428	3,838	417
2,056	2,347	2,361	1,782	3,025	3,478	5,266	1,171	644
2,342	2,807	2,670	2,001	3,341	4,126	5,692	1,333	854
286	460	309	219	316	648	426	162	210
-119	544	-397	1,953	303	681	527	34	186
179	238	153	76	716	1,205	-	163	29
-	7	-	-	33	-	-	-	-
148	85	45	100	167	199	-1	2,046	67
489	568	1,237	-1,159	936	323	2,219	294	-155
41	-9	-	26	-3	-36	-3	-	-131
1,404	1,639	1,252	2,179	1,531	573	3,420	130	-223
16,092	15,492	13,947	13,828	18,150	14,966	18,535	7,658	3,622
1,720	2,431	1,618	643	307	-41	-1,039	185	86
-63	38	99	23	355	34	3,240	3	-
9,325	7,419	7,542	6,445	7,929	7,851	8,208	2,379	2,339
5,110	5,604	4,688	6,717	9,559	7,122	8,126	5,091	1,197
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
5,110	5,604	4,688	6,717	9,559	7,122	8,126	5,091	1,197

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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	3,848	3,632	10,386	9,909	2,570	9,159
Loan & discount interest	2,725	3,029	7,425	6,511	2,241	6,884
Interest due from banks	359	385	165	76	74	83
Interest revenues from securities purchased under R/S	-	6	6	1	1	8
Bonds interest	186	109	1,277	2,022	95	1,089
Other interest income	578	103	1,513	1,299	159	1,095
Interest expenses	1,907	1,271	4,181	3,757	568	3,023
Deposits interest	1,285	1,057	2,977	3,020	485	2,221
Borrowing funds interest	235	3	-	104	49	1
Interest expense from securities sold under R/P	-	1	9	36	6	75
Structured notes interest expense	-	13	56	-	-	129
Other interest expenses	387	197	1,139	597	28	597
Net interest revenues	1,941	2,361	6,205	6,152	2,002	6,136
Net revenues other than interest	1,776	910	2,439	3,800	-1,447	6,559
Commissions and fee revenues, net	988	623	1,589	2,491	545	3,092
Commission and service fees earned	1,222	787	1,904	2,947	638	3,960
Commission and service fees charged	234	164	315	456	93	868
Gains(losses) from financial assets and liabilities at fair value through P/L	545	14	26	72	-15	661
Realized gains(losses) from available-for- sale financial assets	134	62	-5	137	24	8
Realized gains(losses) from held-to- maturity financial assets	-	-	-	-	-	-
Income from equity investments-equity method	119	20	94	-	9	127
Foreign exchange gain(loss), net	-163	113	453	293	-17	86
Impairment asset loss(reversal amount)	-	-6	-	-	-	-
Other net revenues other than interest	153	84	282	807	-1,993	2,585
Total net revenues	3,717	3,271	8,644	9,952	555	12,695
Provisions for loan losses	391	-721	462	1,042	-1,075	914
Provisions for other losses	-854	278	-235	687	-57	202
Operating expenses	2,524	2,426	5,177	4,959	1,801	6,359
Income before income tax	1,656	1,288	3,240	3,264	-114	5,220
Loss/gain from discontinued operations	-	-	-	-	-	-
Unusual gains(losses)	-	-	-	-	-	-
Cumulative effect of accounting changes	-	-	-	-	-	-
Net income before income tax	1,656	1,288	3,240	3,264	-114	5,220

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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
4,221	1,788	3,394	16,142	2,803	5,164	2,416	1,537	10,806
3,309	1,302	2,665	11,622	1,509	4,279	2,221	1,407	9,232
29	133	251	283	361	250	140	102	361
1	4	2	1	-	-	-	-	6
685	257	424	2,355	428	289	26	11	845
197	92	52	1,881	505	346	29	17	362
1,858	660	1,741	4,999	748	1,698	944	586	4,496
1,384	589	1,109	3,288	593	1,466	826	523	3,676
22	29	4	1,238	92	9	-	1	-
77	1	49	231	-	6	7	-	23
-	-	-	29	23	1	-	-	-
375	41	579	213	40	216	111	62	797
2,363	1,128	1,653	11,143	2,055	3,466	1,472	951	6,310
1,712	887	1,464	13,989	4,686	1,123	374	292	2,649
1,583	373	971	11,350	2,415	796	319	170	1,020
1,685	426	1,023	11,972	2,766	1,130	361	198	1,153
102	53	52	622	351	334	42	28	133
-217	-147	152	55	228	171	21	36	39
94	1	115	626	-	116	23	36	-31
-	-	208	-	-	-	-	-	-
16	14	25	1,801	-	53	-	36	22
238	9	-71	853	834	-64	-15	-46	222
-	-2	2	1	-4	-	-	-	331
-2	639	62	-697	1,213	51	26	60	1,046
4,075	2,015	3,117	25,132	6,741	4,589	1,846	1,243	8,959
48	338	-15	-1,831	361	-65	442	162	2,121
-118	97	24	546	27	-163	92	-	187
2,860	1,414	1,712	14,879	4,343	2,736	1,055	983	5,055
1,285	166	1,396	11,538	2,010	2,081	257	98	1,596
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
1,285	166	1,396	11,538	2,010	2,081	257	98	1,596

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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	6,500	3,525	2,190	1,312	1,327	1,382
Loan & discount interest	4,872	3,223	1,417	708	1,232	1,227
Interest due from banks	166	235	126	205	86	96
Interest revenues from securities purchased under R/S	2	-	-	3	-	-
Bonds interest	913	51	620	388	7	32
Other interest income	547	16	27	8	2	27
Interest expenses	2,232	1,130	542	622	492	472
Deposits interest	1,791	1,000	457	139	437	444
Borrowing funds interest	54	10	51	5	14	-
Interest expense from securities sold under R/P	-	3	34	41	-	-
Structured notes interest expense	31	-	-	48	-	-
Other interest expenses	356	117	-	389	41	28
Net interest revenues	4,268	2,395	1,648	690	835	910
Net revenues other than interest	5,241	180	551	2,140	208	106
Commissions and fee revenues, net	2,446	473	302	49	113	77
Commission and service fees earned	2,694	507	321	86	129	88
Commission and service fees charged	248	34	19	37	16	11
Gains(losses) from financial assets and liabilities at fair value through P/L	546	-414	14	-582	18	21
Realized gains(losses) from available-for- sale financial assets	1	-	12	1,478	47	2
Realized gains(losses) from held-to- maturity financial assets	-	-	-	-	-	-
Income from equity investments-equity method	74	45	65	685	13	2
Foreign exchange gain(loss), net	297	225	-23	20	-21	-13
Impairment asset loss(reversal amount)	-	-148	66	-23	-	-
Other net revenues other than interest	1,877	-1	115	513	38	17
Total net revenues	9,509	2,575	2,199	2,830	1,043	1,016
Provisions for loan losses	79	43	-101	90	102	198
Provisions for other losses	-135	-1	9	10	6	1
Operating expenses	5,424	1,606	712	882	695	706
Income before income tax	4,141	927	1,579	1,848	240	111
Loss/gain from discontinued operations	-	-	-	-	-	-
Unusual gains(losses)	-	-	-	-	-	-
Cumulative effect of accounting changes	-	-	-	-	-	-
Net income before income tax	4,141	927	1,579	1,848	240	111

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Indus. Bank Taiwan	Agr. Bank of Taiwan	Bank of Taipei
850	4,170	432
662	1,144	334
64	1,639	28
-	-	2
89	1,375	60
35	12	8
415	3,710	167
249	3,585	156
165	-	3
2	86	8
-	-	-
-1	39	-
435	460	265
311	557	187
191	37	29
196	69	31
5	32	2
-195	918	-4
6	282	157
-	1	-
121	13	-
229	-701	-3
-103	3	-
62	4	8
746	1,017	452
297	303	-16
-	-	-
425	248	280
24	466	188
-	-	-
-	-	-
-	-	-
24	466	188