

TABLE 3

## Consolidated Income Statement of Domestic Banks

January - September 2013

Unit : NT\$ Million

Item	Total	Export- Import Bank	Bank of Taiwan	TaipeiFubon Bank	Bank of Kaohsiung	Land Bank of Taiwan
Interest income	490,419	1,042	43,798	21,300	3,077	31,090
Loan & discount interest	379,630	983	31,395	15,788	2,651	27,348
Interest due from banks	30,156	-	4,703	1,099	132	1,119
Interest revenues from securities purchased under R/S	669	-	19	95	22	13
Bonds interest	53,682	33	6,917	2,744	265	2,040
Other interest income	26,282	26	764	1,574	7	570
Interest expenses	201,418	265	24,825	9,764	1,398	14,373
Deposits interest	167,982	-	23,727	6,840	1,203	13,275
Borrowing funds interest	8,158	265	-	435	-	9
Interest expense from securities sold under R/P	2,491	-	71	221	-	5
Structured notes interest expense	2,533	-	53	419	-	-
Other interest expenses	20,254	-	974	1,849	195	1,084
Net interest revenues	289,001	777	18,973	11,536	1,679	16,717
Net revenues other than interest	186,923	96	3,670	13,947	518	2,306
Commissions and fee revenues, net	100,672	20	3,787	6,057	306	1,871
Commission and service fees earned	116,370	34	4,196	7,806	332	2,229
Commission and service fees charged	15,698	14	409	1,749	26	358
Gains(losses) from financial assets and liabilities at fair value through P/L	47,929	-39	8,923	4,806	63	296
Realized gains(losses) from available-for- sale financial assets	14,260	-	1,116	1,675	56	378
Realized gains(losses) from held-to- maturity financial assets	-11	-	-2	-1	-	-
Foreign exchange gain(loss), net	17,476	16	1,680	1,193	-24	-31
Impairment asset loss(reversal amount)	-67	-	-19	94	-19	-
Income (loss) from equity investment in associates-equity method	10,774	-	1,552	14	34	-
Other net revenues other than interest	-4,110	99	-13,367	109	102	-208
Total net revenues	475,924	873	22,643	25,483	2,197	19,023
Provisions for loan losses	29,574	193	2,733	4,062	276	967
Guarantee reserve	-27	11	-15	-55	33	11
Provisions for other losses	-4,821	-	-54	-368	15	-31
Operating expenses	246,799	337	12,649	11,038	1,523	9,471
Net income (loss) before tax for continued operations	204,399	332	7,330	10,806	350	8,605
Loss/gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	204,399	332	7,330	10,806	350	8,605
Income tax expense	-26,591	-26	-983	-1,859	5	-1,548
Income tax expensees (gains) for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	177,808	306	6,347	8,947	355	7,057
Other comprehensive post tax income (loss)	-11,664	93	421	-877	-181	-710
Net comprehensive post tax income (loss)	166,144	399	6,768	8,070	174	6,347

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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
34,865	27,218	25,389	20,147	31,486	24,438	9,440	10,954	6,868
28,076	23,064	20,689	17,481	23,877	16,705	5,323	8,780	4,179
4,307	940	1,245	769	3,070	660	839	339	464
-	-	-	-	33	14	20	4	70
1,705	2,906	2,908	1,834	3,315	4,793	714	1,585	1,450
777	308	547	63	1,191	2,266	2,544	246	705
16,015	8,755	8,595	7,552	9,927	8,916	1,405	4,406	2,516
13,472	7,383	7,321	6,289	7,725	7,309	1,242	3,868	2,240
1,862	1	369	1	1,946	146	125	452	103
162	33	115	28	165	150	-	25	119
142	157	96	10	87	361	37	20	4
377	1,181	694	1,224	4	950	1	41	50
18,850	18,463	16,794	12,595	21,559	15,522	8,035	6,548	4,352
5,829	6,005	6,032	5,261	11,031	11,629	11,095	6,369	1,897
3,172	3,932	3,556	2,820	5,571	6,695	6,086	1,786	1,172
3,674	4,718	4,132	3,236	6,135	8,039	7,035	2,022	1,482
502	786	576	416	564	1,344	949	236	310
-828	453	2,062	803	554	2,265	1,906	745	584
285	187	539	300	1,242	873	-10	342	-107
-	-8	-	-	-	-	-	-	-
2,029	912	-873	536	2,296	716	1,679	255	-159
55	9	-	-	-303	-	-	-	121
133	267	114	310	309	192	-	2,927	141
983	253	634	492	1,362	888	1,434	314	145
24,679	24,468	22,826	17,856	32,590	27,151	19,130	12,917	6,249
2,133	1,462	2,417	-678	3,883	530	-136	487	100
9	2	-	-8	-260	-	-5	-	10
-260	21	110	38	-685	-274	-1,657	4	-63
15,144	12,074	11,938	10,040	12,105	13,717	11,772	3,982	3,742
7,653	10,909	8,361	8,464	17,547	13,178	9,156	8,444	2,460
-	-	-	-	-	-	-	-	-
7,653	10,909	8,361	8,464	17,547	13,178	9,156	8,444	2,460
-1,145	-1,932	-1,237	-1,402	-2,515	-1,584	-1,377	-1,335	-205
-	-	-	-	-	-	-	-	-
6,508	8,977	7,124	7,062	15,032	11,594	7,779	7,109	2,255
-1,295	148	-341	-692	586	-214	13	-461	306
5,213	9,125	6,783	6,370	15,618	11,380	7,792	6,648	2,561

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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	8,326	7,256	17,574	16,376	4,480	16,936
Loan & discount interest	6,642	6,126	13,007	12,991	3,709	13,551
Interest due from banks	484	523	645	294	84	163
Interest revenues from securities purchased under R/S	87	1	1	-	2	48
Bonds interest	217	528	1,998	1,349	263	1,684
Other interest income	896	78	1,923	1,742	422	1,490
Interest expenses	4,662	2,745	7,360	7,017	1,097	6,388
Deposits interest	2,416	2,418	6,203	5,928	1,059	4,899
Borrowing funds interest	493	13	-	263	4	1
Interest expense from securities sold under R/P	-	-	6	31	21	279
Structured notes interest expense	13	87	70	41	-	434
Other interest expenses	1,740	227	1,081	754	13	775
Net interest revenues	3,664	4,511	10,214	9,359	3,383	10,548
Net revenues other than interest	3,230	2,584	8,591	9,868	1,071	12,067
Commissions and fee revenues, net	1,801	1,215	3,213	5,795	872	5,321
Commission and service fees earned	2,190	1,425	3,786	6,722	998	6,903
Commission and service fees charged	389	210	573	927	126	1,582
Gains(losses) from financial assets and liabilities at fair value through P/L	865	-1,222	3,013	4,099	26	3,600
Realized gains(losses) from available-for- sale financial assets	81	337	11	167	13	2,673
Realized gains(losses) from held-to- maturity financial assets	-	-	-	-	-	-
Foreign exchange gain(loss), net	100	2,075	1,269	-336	73	164
Impairment asset loss(reversal amount)	1	26	-48	-16	-	-68
Income (loss) from equity investment in associates-equity method	163	27	906	11	24	-77
Other net revenues other than interest	219	126	227	148	63	454
Total net revenues	6,894	7,095	18,805	19,227	4,454	22,615
Provisions for loan losses	-176	508	1,310	1,036	-632	-143
Guarantee reserve	20	60	-13	34	5	3
Provisions for other losses	-164	-62	-405	131	-67	-386
Operating expenses	4,134	3,848	9,138	9,837	2,802	10,783
Net income (loss) before tax for continued operations	3,080	2,741	8,775	8,189	2,346	12,358
Loss/gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	3,080	2,741	8,775	8,189	2,346	12,358
Income tax expense	-351	-303	-	-1,331	-361	-1,658
Income tax expensees (gains) for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	2,729	2,438	8,775	6,858	1,985	10,700
Other comprehensive post tax income (loss)	-255	-1,283	-292	-125	-312	-1,654
Net comprehensive post tax income (loss)	2,474	1,155	8,483	6,733	1,673	9,046

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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
6,521	2,565	6,029	28,116	5,380	9,959	4,180	2,348	17,395
5,369	2,187	4,876	20,692	3,446	8,164	3,844	2,019	15,030
61	181	441	521	168	665	261	207	569
-	3	12	6	-	-	-	9	25
738	105	642	2,572	1,209	668	42	74	1,443
353	89	58	4,325	557	462	33	39	328
3,005	1,050	2,899	10,053	1,854	3,780	1,721	961	7,391
2,127	940	2,140	7,615	1,267	3,306	1,526	881	6,161
9	-	30	897	-	20	-	2	-
105	10	4	404	-	30	13	-	55
-	-	-	93	57	2	-	-	2
764	100	725	1,044	530	422	182	78	1,173
3,516	1,515	3,130	18,063	3,526	6,179	2,459	1,387	10,004
3,548	1,143	1,623	24,577	6,602	3,046	927	955	2,991
1,650	733	1,431	17,918	3,161	1,884	583	423	1,775
1,790	809	1,509	19,122	3,663	2,515	649	453	1,971
140	76	78	1,204	502	631	66	30	196
2,019	120	610	4,590	1,506	636	112	-23	675
43	65	-329	1,068	-	172	40	42	32
-	-	-	-	-	-	-	-	-
-246	78	-191	1,284	1,215	131	37	138	135
-2	-8	-	1	-	-	18	-	-
81	60	39	871	-	94	43	89	69
3	95	63	-1,155	720	129	94	286	305
7,064	2,658	4,753	42,640	10,128	9,225	3,386	2,342	12,995
601	-110	214	739	391	724	143	83	2,825
19	-1	10	-3	39	60	4	13	7
-19	-61	-3	-32	-181	-42	-62	1	-195
3,993	2,062	2,240	24,240	5,773	4,777	2,043	1,454	7,923
2,470	768	2,292	17,696	4,106	3,706	1,258	791	2,435
-	-	-	-	-	-	-	-	-
2,470	768	2,292	17,696	4,106	3,706	1,258	791	2,435
-257	89	-526	-2,207	-663	-505	-110	-19	32
-	-	-	-	-	-	-	-	-
2,213	857	1,766	15,489	3,443	3,201	1,148	772	2,467
-8	-66	-767	-1,746	-95	-491	-35	-81	114
2,205	791	999	13,743	3,348	2,710	1,113	691	2,581

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Unit : NT\$ Million

Item	Standard Char. Bank(Taiwan)	Taichung Com. Bank	King's town Bank	China Dev. Indus. Bank	Hwatai Bank	Cota Com. Bank
Interest income	10,706	7,202	4,103	3,682	2,064	2,335
Loan & discount interest	7,980	6,475	2,277	1,523	1,834	2,087
Interest due from banks	407	376	376	580	163	146
Interest revenues from securities purchased under R/S	9	19	10	113	12	5
Bonds interest	1,506	292	1,409	969	44	70
Other interest income	804	40	31	497	11	27
Interest expenses	3,797	2,647	905	1,543	809	808
Deposits interest	2,702	2,342	763	877	714	769
Borrowing funds interest	-	44	65	20	2	2
Interest expense from securities sold under R/P	-	1	77	158	-	-
Structured notes interest expense	112	-	-	142	-	-
Other interest expenses	983	260	-	346	93	37
Net interest revenues	6,909	4,555	3,198	2,139	1,255	1,527
Net revenues other than interest	4,110	1,969	1,814	4,459	342	251
Commissions and fee revenues, net	2,230	940	744	177	236	141
Commission and service fees earned	2,512	1,010	772	205	262	157
Commission and service fees charged	282	70	28	28	26	16
Gains(losses) from financial assets and liabilities at fair value through P/L	1,549	23	114	328	61	41
Realized gains(losses) from available-for- sale financial assets	-3	-5	261	2,044	11	-
Realized gains(losses) from held-to- maturity financial assets	-	-	-	-	-	-
Foreign exchange gain(loss), net	590	182	272	-98	3	33
Impairment asset loss(reversal amount)	-	729	-	-566	-	-
Income (loss) from equity investment in associates-equity method	159	84	152	1,887	15	9
Other net revenues other than interest	-415	16	271	687	16	27
Total net revenues	11,019	6,524	5,012	6,598	1,597	1,778
Provisions for loan losses	1,115	946	523	-83	155	257
Guarantee reserve	-3	37	-	15	1	3
Provisions for other losses	218	13	3	243	1	1
Operating expenses	7,576	2,685	1,052	1,294	1,058	1,161
Net income (loss) before tax for continued operations	2,113	2,843	3,434	5,129	382	356
Loss/gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	2,113	2,843	3,434	5,129	382	356
Income tax expense	-305	-	-433	10	-	-60
Income tax expensees (gains) for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	1,808	2,843	3,001	5,139	382	296
Other comprehensive post tax income (loss)	-513	-131	163	-221	-27	-3
Net comprehensive post tax income (loss)	1,295	2,712	3,164	4,918	355	293

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January - September 2013

Unit : NTS Million

Indus. Bank Taiwan	Agr. Bank of Taiwan	Bank of Taipei	DBS Taiwan	ANZ Taiwan
1,593	7,480	744	3,866	2,091
1,386	2,719	586	3,419	1,352
32	2,809	79	52	183
-	-	17	-	-
125	1,931	58	358	179
50	21	4	37	377
850	6,558	334	1,616	856
555	6,257	305	1,385	533
103	-	15	203	258
2	187	14	-	-
1	-	-	28	65
189	114	-	-	-
743	922	410	2,250	1,235
1,340	292	190	1,950	1,698
320	12	48	522	696
336	111	53	577	800
16	99	5	55	104
1,017	-285	15	1,091	756
385	225	51	-	-
-	-	-	-	-
-408	330	7	183	231
-72	-	-	-	-
65	10	-	-	-
33	-	69	154	15
2,083	1,214	600	4,200	2,933
246	350	6	393	-276
2	-	-3	-69	-
8	-	-	131	-688
853	423	449	3,146	2,523
974	441	148	599	1,374
-	-	-	-	-
974	441	148	599	1,374
-132	-17	-	-106	-235
-	-	-	-	-
842	424	148	493	1,139
-75	-503	-3	-74	23
767	-79	145	419	1,162