

TABLE 3

Consolidated Income Statement of Domestic Banks

January - September, 2006

Unit : In millions of N.T. dollars

Item	Total	Export- Import Bank	Central Trust	Bank of Taiwan	TaipeiFubon Bank	Bank of Kaohsiung	Land Bank of Taiwan	Taiwan Coop- erative Bank	First Com. Bank	Hua Nan Com. Bank	Chang Hwa Com. Bank	Mega Com. Bank	Cathay United Bank	Bank of Overseas Ch.
Interest income	620,481	2,285	5,101	43,534	31,954	3,049	33,925	41,896	31,734	34,393	28,580	43,389	31,041	6,216
Loan & discount interest	437,582	2,283	4,174	29,104	14,687	2,330	29,444	32,080	23,766	23,340	21,721	28,213	18,717	4,627
Interest due from banks	53,412	2	505	8,503	1,907	78	2,196	5,514	2,930	3,975	2,682	5,790	822	420
Interest revenues from securities purchased under R/S	1,536	-	25	358	11	82	25	8	1	4	96	22	8	-1
Bonds interest	59,860	-	363	5,081	3,331	534	1,317	2,770	4,846	5,334	3,874	6,135	6,578	720
Other interest income	68,091	-	34	488	12,018	25	943	1,524	191	1,740	207	3,229	4,916	450
Interest expenses	333,160	1,520	3,165	39,759	17,724	1,593	21,504	26,511	16,540	17,507	15,015	28,013	12,156	3,328
Deposits interest	248,126	-	2,186	34,646	7,785	1,164	19,919	21,592	12,350	13,357	10,409	16,605	7,909	2,870
Borrowing funds interest	42,788	1,520	266	4,267	938	279	72	2,380	3,980	2,083	3,910	9,872	3,100	304
Interest expense from securities sold under R/P	5,664	-	4	170	517	7	1	484	114	188	139	341	325	19
Other interest expenses	36,582	-	709	676	8,484	143	1,512	2,055	96	1,879	557	1,195	822	135
Net interest revenues	287,321	765	1,936	3,775	14,230	1,456	12,421	15,385	15,194	16,886	13,565	15,376	18,885	2,888
Net revenues other than interest	64,400	48	1,079	13,474	764	380	4,308	6,534	7,877	7,476	7,856	11,108	5,830	-575
Commissions and fee revenues, net	63,187	28	564	1,383	4,224	221	1,666	1,451	3,215	2,713	1,936	4,014	3,558	632
Commission and service fees earned	78,275	33	610	1,634	7,375	238	1,960	1,948	3,987	3,519	2,137	4,689	4,475	813
Commission and service fees charged	15,088	5	46	251	3,151	17	294	497	772	806	201	675	917	181
Gains(losses) from financial assets and liabilities at fair value through P/L	16,034	-18	-6	2,596	17	38	-158	442	988	1,274	22	993	-680	48
Realized gains(losses) from available-for- sale financial assets	18,432	-	26	3,715	813	-	1,637	212	235	111	17	2,835	370	1
Realized gains(losses) from held-to- maturity financial assets	1,726	-	-	-	-	-	-	-	5	-	-1	4	1	-
Income from equity investments-equity method	15,449	-	-	2,617	274	5	-	22	341	-50	45	-547	1,296	37
Foreign exchange gain(loss), net	10,243	4	223	446	-312	28	222	102	568	656	270	4,002	304	179
Impairment asset loss(reversal amount)	-3,233	-	-	-1,072	-	-92	-	-10	-14	-	-	-795	-209	-2
Other net revenues other than interest	-57,438	34	272	3,789	-4,252	180	941	4,315	2,539	2,772	5,567	602	1,190	-1,470
Total net revenues	351,721	813	3,015	17,249	14,994	1,836	16,729	21,919	23,071	24,362	21,421	26,484	24,715	2,313
Provision for loan losses	119,068	9	165	-	7,597	196	2,258	3,284	3,627	6,270	3,425	3,945	13,640	490
Operating expenses	203,455	352	1,454	10,764	8,446	1,254	10,704	11,272	10,171	10,546	8,016	9,957	9,169	2,414
Income before income tax	29,198	452	1,396	6,485	-1,049	386	3,767	7,363	9,273	7,546	9,980	12,582	1,906	-591
Unusual gains(losses)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cumulative effect of accounting changes	5,854	73	188	123	558	39	-79	62	563	1,173	293	715	588	98
Net income before income tax	35,052	525	1,584	6,608	-491	425	3,688	7,425	9,836	8,719	10,273	13,297	2,494	-493

Shanghai	Union Bank	Chinese Bank	Far Eastern	Fuhwa Com.	Bank Sinopac	E. Sun Com.	Cosmos Bank	Bowa Bank	Taishin	Ta Chong	Jih Sun	EnTie Com.	Chinatrust	Chinfon	Shin Kong	Sunny Bank	Bank of
Bank	of Taiwan		Intl. Bank	Bank		Bank			Intl. Bank	Bank	Intl. Bank	Bank	Com. Bank	Com. Bank	Com. Bank		Panhsin
10,294	11,208	8,047	8,631	8,176	16,131	14,881	11,157	4,989	30,699	9,949	8,443	8,346	41,832	4,927	8,794	5,342	4,322
6,503	5,851	6,231	5,991	6,547	8,345	9,452	9,452	4,230	21,991	7,889	6,797	6,576	27,033	3,239	6,249	4,553	3,973
1,447	334	71	484	398	1,319	453	327	153	636	506	191	454	3,702	346	643	155	263
121	41	-	4	5	117	5	32	-	29	1	90	5	83	-	2	-	12
1,270	1,286	163	129	682	1,668	1,845	657	257	1,200	197	457	708	1,802	96	476	378	44
953	3,696	1,582	2,023	544	4,682	3,126	689	349	6,843	1,356	908	603	9,212	1,246	1,424	256	30
5,064	4,127	2,802	4,685	3,753	10,705	7,912	3,264	2,504	10,575	4,259	3,264	3,975	17,691	2,134	3,334	2,521	2,148
4,307	3,467	2,552	2,972	3,004	5,589	5,598	2,481	2,193	7,676	3,339	2,427	2,919	12,187	1,486	2,941	2,312	1,775
322	397	-	762	289	-	579	306	289	2	369	429	28	3,335	-	180	148	127
318	256	-	39	142	183	140	88	21	202	239	108	-	722	8	25	61	11
117	7	250	912	318	4,933	1,595	389	1	2,695	312	300	1,028	1,447	640	188	-	235
5,230	7,081	5,245	3,946	4,423	5,426	6,969	7,893	2,485	20,124	5,690	5,179	4,371	24,141	2,793	5,460	2,821	2,174
4,686	-1,449	-5,621	-795	-558	2,562	-111	-4,392	-4,568	4,136	1,093	-12,098	-2,711	8,980	-406	-2,911	470	753
1,536	1,177	782	1,351	736	1,269	1,627	911	487	4,008	1,858	119	502	13,688	378	725	423	449
1,833	1,741	937	1,726	1,007	1,453	2,116	1,101	521	5,654	1,980	1,049	755	14,143	474	1,085	494	492
297	564	155	375	271	184	489	190	34	1,646	122	930	253	455	96	360	71	43
338	146	68	871	4	271	516	334	20	1,782	1,189	-311	-344	3,130	44	179	162	55
453	-54	2	6	-18	12	74	1	81	145	36	-	-18	141	-	-	5	1
82	-	-	154	-	-	2	-	92	-	-	-	-	1,383	-	-	-	-
2,724	67	8	102	17	668	1	-	-4	491	-13	10	11	1,705	-	-70	-	5
286	4	24	-199	190	182	186	-28	23	798	-540	184	73	2,060	16	25	-3	17
-97	-	-172	14	4	-	37	-419	-3	-	-14	67	238	-	-293	-	-	-
-636	-2,789	-6,333	-3,094	-1,491	160	-2,554	-5,191	-5,264	-3,088	-1,423	-12,167	-3,173	-13,127	-551	-3,770	-117	226
9,916	5,632	-376	3,151	3,865	7,988	6,858	3,501	-2,083	24,260	6,783	-6,919	1,660	33,121	2,387	2,549	3,291	2,927
294	563	373	857	2,171	880	2,420	3,443	391	9,423	7,436	2,105	3,382	18,735	2,865	1,280	750	1,472
3,069	4,585	2,692	2,833	3,206	4,009	5,275	4,911	1,968	11,193	3,780	3,163	1,765	21,631	1,794	4,296	2,423	1,686
6,553	484	-3,441	-539	-1,512	3,099	-837	-4,853	-4,442	3,644	-4,433	-12,187	-3,487	-7,245	-2,272	-3,027	118	-231
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
10	11	-	41	11	232	23	31	-1	155	58	63	-	-39	23	17	212	-
6,563	495	-3,441	-498	-1,501	3,331	-814	-4,822	-4,443	3,799	-4,375	-12,124	-3,487	-7,284	-2,249	-3,010	330	-231

Lucky Bank	Taiwan	Intl. Bank	Hsinchu	Taichung	King's Town	Ent. Bank	Taitung	China Dev.	Hwatai Bank	Cota Com.	Indus. Bank	Agr. Bank	
	Bus. Bank	of Taipei	Intl. Bank	Com. Bank	Bank	of Hualien	Bus. Bank	Indus. Bank		Bank	Taiwan	of Taiwan	
1,549	21,045	9,813	10,012	6,237	3,589	845	2,186	2,785	1,974	2,136	1,734	3,311	
1,214	16,715	8,351	8,557	5,369	3,163	641	1,733	1,518	1,762	1,874	1,183	114	
28	2,008	260	308	91	275	116	172	669	147	191	383	1,558	
-	39	114	46	-	16	14	1	34	-	16	-	70	
307	1,521	521	675	278	30	52	3	540	55	24	87	1,569	
-	762	567	426	499	105	22	277	24	10	31	81	-	
776	11,701	4,377	4,208	2,402	1,676	341	771	1,517	854	1,032	1,385	3,068	
772	9,618	3,607	3,223	2,310	1,518	326	748	403	833	973	740	3,038	
4	-	470	273	55	158	3	-	588	20	59	625	-	
-	96	216	200	37	-	12	-	185	-	-	17	29	
-	1,987	84	512	-	-	-	23	341	1	-	3	1	
773	9,344	5,436	5,804	3,835	1,913	504	1,415	1,268	1,120	1,104	349	243	
46	-1,456	1,685	3,572	-5,288	549	-1,131	-525	11,945	325	124	1,182	153	
28	984	1,000	2,015	246	218	15	165	264	96	267	238	20	
33	1,192	1,147	2,197	309	261	20	171	274	111	313	245	23	
5	208	147	182	63	43	5	6	10	15	46	7	3	
2	82	648	97	-106	-74	-9	-111	1,052	-7	20	401	29	
6	5	779	198	-	-	-	-	5,934	204	1	361	105	
4	-	-	-	-	-	-	-	-	-	-	-	-	
-	111	113	141	7	3	-	-	5,179	-	-	133	-	
-	249	111	52	93	24	-	-	-239	15	13	-66	1	
-	668	21	128	118	75	-6	-127	-1,184	-	-	-94	-	
6	-3,555	-987	941	-5,646	303	-1,131	-452	939	17	-177	209	-2	
819	7,888	7,121	9,376	-1,453	2,462	-627	890	13,213	1,445	1,228	1,531	396	
-72	321	2,211	6,517	2,626	738	293	2,412	-504	509	246	10	15	
590	6,758	3,383	4,588	2,038	1,484	618	791	1,674	917	926	628	262	
301	809	1,527	-1,729	-6,117	240	-1,538	-2,313	12,043	19	56	893	119	
-	-	-	-	-	-	-	-	-	-	-	-	-	
-	10	55	67	-	80	-	-	220	7	-	168	6	
301	819	1,582	-1,662	-6,117	320	-1,538	-2,313	12,263	26	56	1,061	125	