

TABLE 3

Consolidated Income Statement of Domestic Banks

January - December, 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	817,442	3,052	6,814	59,549	41,567	4,097	45,866	57,705	42,937	46,524	38,648	57,029	40,867	8,349
Loan & discount interest	577,112	3,050	5,609	39,675	19,647	3,135	39,831	44,376	32,167	31,661	29,192	39,135	24,527	6,220
Interest due from banks	73,932	2	676	11,922	3,079	100	2,940	7,342	4,011	5,119	3,731	7,399	1,050	511
Interest revenues from securities purchased under R/S	1,847	-	30	463	12	96	37	9	1	5	127	34	10	-1
Bonds interest	80,403	-	455	6,759	4,146	738	1,805	3,840	6,496	7,281	5,348	7,981	8,791	1,038
Other interset income	84,148	-	44	730	14,683	28	1,253	2,138	262	2,458	250	2,480	6,489	581
Interest expenses	450,587	2,030	4,343	54,951	23,293	2,159	29,649	36,382	22,557	23,714	20,558	37,284	17,008	4,570
Deposits interest	336,628	-	3,089	47,759	10,760	1,593	27,488	29,585	16,907	18,170	14,283	22,573	10,880	3,951
Borrowing funds interest	58,073	2,030	267	6,011	1,447	380	113	3,310	5,394	2,749	5,327	13,569	4,308	398
Interest expense from securities sold under R/P	7,901	-	5	232	722	9	3	688	156	255	196	447	413	25
Other interest expenses	47,985	-	982	949	10,364	177	2,045	2,799	100	2,540	752	695	1,407	196
Net interest revenues	366,855	1,022	2,471	4,598	18,274	1,938	16,217	21,323	20,380	22,810	18,090	19,745	23,859	3,779
Net revenues other than interest	82,196	50	1,650	24,252	1,931	582	8,587	10,981	11,651	10,068	11,917	14,801	-4,770	-703
Commissions and fee revenues, net	84,445	41	778	1,819	5,707	302	2,382	2,191	4,495	3,750	2,682	5,260	4,526	860
Commission and service fees earned	104,527	48	842	2,174	10,047	324	2,785	2,889	5,569	4,823	2,977	6,095	5,694	1,104
Commission and service fees charged	20,082	7	64	355	4,340	22	403	698	1,074	1,073	295	835	1,168	244
Gains(losses) from financial assets and liabilities at fair value through P/L	29,500	-23	26	4,022	560	70	-105	1,078	1,522	1,768	-45	4,228	-740	133
Realized gains(losses) from available-for- sale financial assets	23,059	-	55	5,646	822	-	2,711	610	371	228	424	2,835	499	2
Realized gains(losses) from held-to- maturity financial assets	2,399	-	-	-	-	-	-	-	8	-	-1	4	1	5
Income from equity investments-equity method	20,233	-	-	4,432	336	4	18	196	418	-8	43	-510	1,360	16
Foreign exchange gain(loss), net	12,811	4	296	753	-364	22	275	-104	883	1,013	684	5,954	442	224
Impairment asset loss(reversal amount)	-5,979	-	-	-8	-1	-92	-23	-31	-14	-	-26	-1,775	-259	-2
Other net revenues other than interest	-84,272	28	495	7,588	-5,129	276	3,329	7,041	3,968	3,317	8,156	-1,195	-10,599	-1,941
Total net revenues	449,051	1,072	4,121	28,850	20,205	2,520	24,804	32,304	32,031	32,878	30,007	34,546	19,089	3,076
Provision for loan losses	187,249	74	224	286	9,432	329	5,043	5,808	4,736	8,677	4,623	5,108	13,807	620
Operating expenses	274,874	509	2,064	14,579	11,504	1,671	14,521	16,103	13,589	14,169	10,985	14,620	11,705	3,349
Income before income tax	-13,072	489	1,833	13,985	-731	520	5,240	10,393	13,706	10,032	14,399	14,818	-6,423	-893
Unusual gains(losses)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cumulative effect of accouting changes	5,807	73	188	123	558	41	-79	62	563	1,173	293	715	588	98
Net income before income tax	-7,265	562	2,021	14,108	-173	561	5,161	10,455	14,269	11,205	14,692	15,533	-5,835	-795

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
13,901	14,760	10,154	11,421	10,883	24,289	20,637	14,556	6,534	38,828	13,118	10,777	10,786	54,868	6,321	11,729	7,209	5,788
8,962	7,858	7,915	8,000	8,767	12,521	12,869	12,387	5,529	28,261	10,372	8,767	8,536	35,327	4,194	8,361	6,162	5,303
1,893	449	94	762	617	1,999	706	476	204	842	678	315	585	5,233	482	816	199	365
142	55	1	4	8	150	46	33	-	30	1	121	8	114	-	4	-	13
1,747	1,771	227	192	777	2,570	3,074	783	343	1,464	290	599	891	2,438	130	685	513	67
1,157	4,627	1,917	2,463	714	7,049	3,942	877	458	8,231	1,777	975	766	11,756	1,515	1,863	335	40
7,037	5,657	3,786	6,295	5,035	16,162	11,257	4,363	3,385	14,257	5,915	4,343	5,350	24,018	2,870	4,593	3,455	2,954
5,977	4,771	3,446	4,186	4,179	8,454	7,810	3,329	2,965	10,434	4,593	3,251	3,911	16,574	2,004	4,022	3,157	2,456
464	539	-	919	411	-	883	365	380	3	553	535	35	4,449	-	257	204	163
430	345	2	61	189	249	671	102	38	271	333	139	-	957	8	44	93	13
166	2	338	1,129	256	7,459	1,893	567	2	3,549	436	418	1,404	2,038	858	270	1	322
6,864	9,103	6,368	5,126	5,848	8,127	9,380	10,193	3,149	24,571	7,203	6,434	5,436	30,850	3,451	7,136	3,754	2,834
7,563	-1,448	-7,329	-823	-390	3,865	981	-5,963	-6,161	-6,698	2,064	-12,296	-3,657	10,651	903	-4,898	332	843
2,061	1,505	1,028	1,752	992	1,842	2,221	1,202	650	5,444	2,498	170	650	18,155	478	1,147	595	608
2,453	2,299	1,225	2,245	1,346	2,112	2,903	1,453	696	7,568	2,652	1,411	1,004	18,782	619	1,595	690	671
392	794	197	493	354	270	682	251	46	2,124	154	1,241	354	627	141	448	95	63
520	319	139	1,243	277	543	763	448	5	2,335	1,280	-254	-327	4,857	163	473	303	115
612	-54	2	16	-23	18	165	-	134	150	71	33	-8	207	-	-2	5	5
216	-	-	154	-	-	2	-	125	-	-	-	-	1,885	-	-	-	-
4,557	87	-171	58	47	786	1	60	-5	564	26	13	18	1,737	4	117	-	18
438	-35	-2	-275	-25	381	244	44	16	600	-335	68	55	1,721	25	25	-39	1
10	-	-172	81	4	-	-96	-542	-18	-	1	67	239	-1,909	-293	-	-	-
-851	-3,270	-8,153	-3,852	-1,662	295	-2,319	-7,175	-7,068	-15,791	-1,477	-12,393	-4,284	-16,002	526	-6,658	-532	96
14,427	7,655	-961	4,303	5,458	11,992	10,361	4,230	-3,012	17,873	9,267	-5,862	1,779	41,501	4,354	2,238	4,086	3,677
516	661	785	2,339	6,535	3,595	2,647	5,173	732	23,536	10,298	4,045	4,548	30,029	4,333	4,066	1,020	1,873
4,352	6,633	3,520	4,189	4,408	6,123	7,258	6,911	2,676	15,063	4,957	4,504	2,282	29,274	2,353	5,942	3,252	2,311
9,559	361	-5,266	-2,225	-5,485	2,274	456	-7,854	-6,420	-20,726	-5,988	-14,411	-5,051	-17,802	-2,332	-7,770	-186	-507
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
10	11	-	41	11	232	23	31	-1	155	58	63	-	-39	23	16	212	-
9,569	372	-5,266	-2,184	-5,474	2,506	479	-7,823	-6,421	-20,571	-5,930	-14,348	-5,051	-17,841	-2,309	-7,754	26	-507

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	
2,084	28,350	-	13,452	8,311	5,023	1,026	2,677	3,946	2,696	2,923	2,346	5,045	
1,605	22,370	-	11,486	7,138	4,382	773	2,166	2,125	2,412	2,549	1,603	187	
380	2,665	-	441	699	437	157	206	990	198	277	511	2,374	
-	49	-	49	-	22	14	1	45	-	21	-	93	
99	2,274	-	929	379	55	54	4	749	74	36	120	2,391	
-	992	-	547	95	127	28	300	37	12	40	112	-	
1,047	15,949	-	5,837	3,250	2,415	442	1,004	2,184	1,204	1,442	1,883	4,700	
1,043	13,156	-	4,505	3,140	2,145	422	974	543	1,183	1,331	1,010	4,619	
4	-	-	383	70	270	4	-	901	20	110	848	-	
-	132	-	268	40	-	16	-	245	-	-	24	80	
-	2,661	-	681	-	-	-	30	495	1	1	1	1	
1,037	12,401	-	7,615	5,061	2,608	584	1,673	1,762	1,492	1,481	463	345	
271	-1,649	-	5,293	-4,937	625	-1,565	-633	13,993	439	262	1,319	242	
40	1,361	-	3,162	360	286	19	191	344	141	358	372	20	
47	1,636	-	3,394	441	345	25	199	361	162	415	381	26	
7	275	-	232	81	59	6	8	17	21	57	9	6	
-	190	-	305	-23	78	-8	-107	2,443	46	42	790	48	
1	9	-	232	-	3	-	-	6,406	206	72	405	191	
-	-	-	-	-	-	-	-	-	-	-	-	-	
4	30	-	271	31	1	-	-	5,404	-	-	270	-	
1	476	-	-9	66	31	-	-	-603	5	7	-144	-8	
-	1,079	-	-25	143	97	-6	-91	-1,554	-	-	-763	-	
225	-4,794	-	1,357	-5,514	129	-1,570	-626	1,553	41	-217	389	-9	
1,308	10,752	-	12,908	124	3,233	-981	1,040	15,755	1,931	1,743	1,782	587	
-	471	-	11,608	3,094	1,087	310	4,001	-388	1,098	340	110	20	
867	9,266	-	6,812	2,756	2,068	809	1,064	1,984	1,320	1,316	816	420	
441	1,015	-	-5,512	-5,726	78	-2,100	-4,025	14,159	-487	87	856	147	
-	-	-	-	-	-	-	-	-	-	-	-	-	
-	10	-	67	-	80	-	7	220	7	-	168	6	
441	1,025	-	-5,445	-5,726	158	-2,100	-4,018	14,379	-480	87	1,024	153	