

TABLE 3

Consolidated Income Statement of Domestic Banks

January - March, 2009

Unit : In millions of N.T. dollars

Item	Total	Export- Import Bank	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	Mega	Cathay	Citibank	Shanghai
										Com. Bank	nt. Com. Ban	United Bank	Taiwan	Bank
Interest income	147,359	538	14,126	6,244	844	9,694	12,951	8,401	8,630	6,769	10,261	7,232	802	2,818
Loan & discount interest	110,296	530	9,682	4,126	730	8,672	10,623	6,378	6,398	5,437	8,061	4,804	373	2,027
Interest due from banks	11,259	-	2,966	707	33	355	1,190	548	442	360	747	56	149	202
Interest revenues from securities purchased under R/S	41	-	-	-	9	1	-	-	7	1	4	2	-	2
Bonds interest	16,614	8	1,238	611	69	442	855	1,410	1,280	905	1,226	1,715	179	489
Other interset income	9,149	-	240	800	3	224	283	65	503	66	223	655	101	98
Interest expenses	76,175	271	9,639	3,024	515	5,115	6,140	4,060	3,929	3,381	4,369	3,230	416	1,274
Deposits interest	64,452	-	9,053	2,508	455	4,904	5,341	3,321	3,212	2,775	3,231	2,701	374	1,135
Borrowing funds interest	4,880	271	-	120	-	15	406	456	262	340	1,107	268	-	101
Interest expense from securities sold under R/P	432	-	13	7	1	-	77	15	39	14	8	24	-	24
Other interest expenses	6,411	-	573	389	59	196	316	268	416	252	23	237	42	14
Net interest revenues	71,184	267	4,487	3,220	329	4,579	6,811	4,341	4,701	3,388	5,892	4,002	386	1,544
Net revenues other than interest	39,338	43	1,887	2,577	115	1,166	1,926	2,766	2,190	1,802	3,810	1,844	782	686
Commissions and fee revenues, net	17,645	8	878	890	57	563	612	808	747	538	1,143	973	28	409
Commission and service fees earned	21,041	11	979	1,347	77	635	723	934	936	609	1,286	1,255	145	495
Commission and service fees charged	3,396	3	101	457	20	72	111	126	189	71	143	282	117	86
Gains(losses) from financial assets and liabilities at fair value through P/L	15,977	38	2,598	341	-19	335	2,077	4,382	629	1,303	1,390	562	62	181
Realized gains(losses) from available-for- sale financial assets	3,375	-	7	204	18	653	52	2	309	170	41	46	23	-26
Realized gains(losses) from held-to- maturity financial assets	359	-	-	-	-	-	-	1	-	-	-	-	-	-
Income from equity investments-equity method	1,062	-	308	203	5	-4	48	12	-	17	107	47	11	-
Foreign exchange gain(loss), net	-2,023	1	-128	811	27	-238	-1,360	-3,287	-8	-972	168	84	26	81
Impairment asset loss(reversal amount)	-210	-	14	-14	-	-	-91	-	-	-	-110	-42	-	-
Other net revenues other than interest	3,153	-4	-1,790	142	27	-143	588	848	513	746	1,071	174	632	41
Total net revenues	110,522	310	6,374	5,797	444	5,745	8,737	7,107	6,891	5,190	9,702	5,846	1,168	2,230
Provisions for loan losses	23,431	31	1,772	395	31	818	1,908	1,668	1,521	1,371	2,742	355	487	358
Provisions for other losses	4,208	1	472	437	-	2	35	58	33	66	17	421	146	16
Operating expenses	63,732	109	3,675	2,993	442	2,776	4,422	3,394	3,429	2,795	3,571	3,439	949	1,050
Income before income tax	19,151	169	455	1,972	-29	2,149	2,372	1,987	1,908	958	3,372	1,631	-414	806
Unusual gains(losses)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cumulative effect of accouting changes	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Net income before income tax	19,151	169	455	1,972	-29	2,149	2,372	1,987	1,908	958	3,372	1,631	-414	806

Union Bank	Chinese Bank	Far Eastern	Yuanta Bank	Bank Sinopac	E. Sun Com.	Cosmos Bank	Bowa Bank	Taishin	Ta Chong	Jih Sun	EnTie Com.	Chinatrust	Chinfon	Shin Kong	Sunny Bank	Bank of	Taiwan
of Taiwan		Intl. Bank			Bank			Intl. Bank	Bank	Intl. Bank	Bank	Com. Bank	Com. Bank	Com. Bank		Panhsin	Bus. Bank
2,848	-	1,971	1,899	5,051	4,528	1,897	-	5,132	2,026	1,232	1,898	8,168	473	2,215	1,147	860	5,510
1,342	-	1,382	1,555	3,592	3,004	1,702	-	3,874	1,754	1,017	1,459	6,135	306	1,685	1,014	803	4,594
82	-	141	78	180	192	54	-	325	127	84	106	179	22	83	77	34	288
3	-	-	2	2	-	-	-	-	-	1	-	-	-	-	-	-	4
958	-	118	206	585	589	10	-	268	62	41	196	586	9	207	29	13	493
463	-	330	58	692	743	131	-	665	83	89	137	1,268	136	240	27	10	131
1,212	-	1,263	943	2,889	2,322	682	-	2,661	1,102	868	1,085	3,816	415	1,209	854	601	3,130
1,034	-	959	870	2,202	1,978	567	-	2,158	894	690	808	2,776	330	1,147	816	546	2,785
145	-	163	2	-	16	67	-	1	-	39	-	809	-	2	37	1	-
33	-	-	3	4	25	-	-	8	2	-	1	61	-	1	1	-	8
-	-	141	68	683	303	48	-	494	206	139	276	170	85	59	-	54	337
1,636	-	708	956	2,162	2,206	1,215	-	2,471	924	364	813	4,352	58	1,006	293	259	2,380
289	-	667	441	873	1,011	-1,565	-	2,657	401	392	188	6,827	97	983	227	122	1,257
237	-	316	106	430	584	225	-	1,187	401	134	121	4,475	35	286	131	73	312
359	-	402	183	502	738	272	-	1,558	428	172	178	4,681	56	405	143	85	370
122	-	86	77	72	154	47	-	371	27	38	57	206	21	119	12	12	58
171	-	116	230	-349	113	5	-	538	673	25	-49	1,401	-71	-16	191	95	69
31	-	34	6	115	71	-	-	-7	56	-	28	365	-	597	-	12	115
-	-	-	-	-	-	-	-	-	-	-	-	362	-	-	-	-	-
-18	-	4	3	-74	-	-	-	64	18	6	-	-86	-5	11	-	-	1
125	-	161	8	518	125	37	-	165	-690	18	94	485	88	168	-55	-73	210
-	-	-	-	-	-	-	-	-	-13	115	-104	-6	-	-	-	-	-
-257	-	36	88	233	118	-1,832	-	710	-44	94	98	-169	50	-63	-40	15	550
1,925	-	1,375	1,397	3,035	3,217	-350	-	5,128	1,325	756	1,001	11,179	155	1,989	520	381	3,637
281	-	9	197	657	222	1,370	-	1,312	410	558	159	1,174	347	435	111	34	806
297	-	181	14	-	330	90	-	435	82	61	41	439	75	106	49	-	58
1,145	-	932	1,049	2,068	2,014	1,461	-	2,695	1,096	813	599	6,465	422	1,255	629	447	2,413
202	-	253	137	310	651	-3,271	-	686	-263	-676	202	3,101	-689	193	-269	-100	360
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
202	-	253	137	310	651	-3,271	-	686	-263	-676	202	3,101	-689	193	-269	-100	360

ndard Charte	Taichung	King's Town	China Dev.	Hwatai Bank	Cota Com.	Indus. Bank	Agr. Bank	Bank of Taipei
Bank (Taiwan)	Com. Bank	Bank	Indus. Bank		Bank	Taiwan	of Taiwan	
4,125	1,629	914	772	573	684	580	1,705	212
2,523	1,417	744	450	514	583	419	430	157
560	129	80	69	47	62	15	475	15
-	-	-	-	-	1	1	-	1
517	21	82	245	11	22	83	800	36
525	62	8	8	1	16	62	-	3
1,797	796	410	394	399	330	331	1,197	106
1,434	769	401	109	372	312	248	1,131	106
69	27	9	33	15	18	81	-	-
-	-	-	11	-	-	1	51	-
294	-	-	241	12	-	1	15	-
2,328	833	504	378	174	354	249	508	106
1,752	177	55	419	105	105	357	-167	74
541	102	35	43	39	54	61	58	5
606	121	45	64	45	60	63	67	6
65	19	10	21	6	6	2	9	1
212	-135	-149	-321	-	11	201	-862	-1
74	-	-39	147	4	-	32	172	63
-	-	-	-	-	-	-	-4	-
86	26	-	85	-	-	187	-	-
246	174	175	384	48	31	-156	486	-
-	14	28	-1	-	-	-	-	-
593	-4	5	82	14	9	32	-17	7
4,080	1,010	559	797	279	459	606	341	180
1,079	397	192	-1	62	108	32	-	23
352	4	9	-132	2	-	11	-	-
2,609	716	387	362	301	330	233	96	151
40	-107	-29	568	-86	21	330	245	6
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
40	-107	-29	568	-86	21	330	245	6