

Consolidated Balance sheet of Domestic Banks

March 31,2003

Unit: In millions of N.T. dollars

Items	TOTAL	Export-Import Bank	Chiao Tung Bank	Farmers Bank	Central Trust	Bank of Taiwan
ASSETS						
Cash and due from banks	2,948,454	3,886	56,795	89,909	54,366	345,585
Government securities	691,376	-	18,773	6,939	7,090	137,292
Other investments	2,814,201	6,187	59,647	41,295	14,203	363,193
Less: allowance for investments	-17,736	-3	-324	-494	-196	-320
Loans and discounts	13,998,273	101,628	413,793	329,157	175,564	1,239,752
1.Discounts	23,065	-	-	58	-	-
2.Import bills	1,153	-	2	5	-	-
3.Overdrafts	177,594	-	277	430	817	74,242
4.Short-term loans	3,389,179	1,685	44,549	61,030	21,562	252,735
5.Medium & long-term loans	9,430,355	99,768	355,876	232,540	145,292	878,631
Subtotal	13,021,346	101,453	400,704	294,063	167,671	1,205,608
6.Other loans						
Export bills	49,600	-	1,692	768	536	3,089
Nonaccrual loans	927,327	175	11,397	34,326	7,357	31,055
Subtotal	976,927	175	13,089	35,094	7,893	34,144
Less:allowance for doubtful account	-208,857	-797	-4,206	-5,588	-4,351	-8,987
Property and equipment	595,544	683	8,578	10,485	1,012	97,067
Less:accumulated depreciation	-106,448	-166	-1,428	-3,472	-868	-5,903
Acceptance receivable	56,412	-	2,176	767	147	1,456
Interests & avenues receivable	136,147	817	2,759	4,613	933	26,906
Inter-branches	1,090	4	-	103	-	88
Other assets	814,061	203	8,427	10,402	1,897	80,603
Less:allowance for possible losses	-27,062	-9	-755	-257	-75	-1,421
Total assets	21,695,455	112,433	564,235	483,859	249,722	2,275,311
LIABILITIES						
Due to banks	1,727,101	-	64,290	56,927	24,804	122,001
Deposits	16,078,985	-	219,699	341,728	143,488	1,840,152
1.Check deposits	254,762	-	3,999	5,221	3,313	17,241
2.Demand deposits	1,008,388	-	11,222	24,876	14,413	45,715
3.Time deposits	2,760,930	-	79,548	45,721	27,228	134,728
4.Saving deposits	10,148,455	-	82,892	201,304	88,175	1,282,717
5.Foreign currencies deposits	1,350,026	-	38,072	20,136	10,359	86,715
6.Government deposits	556,424	-	3,966	44,470	-	273,036
Borrowing funds	1,802,598	92,545	209,911	61,369	68,407	88,120
Acceptance	57,559	-	2,193	780	147	1,527
Interests payable	96,152	410	2,754	1,778	1,473	17,310
Inter-branches	9,750	-	584	-	1,485	-
Other liabilities	475,701	2,182	8,658	6,970	3,948	23,299
Total liabilities	20,247,846	95,137	508,089	469,552	243,752	2,092,409
EQUITIES						
Capital stock	955,546	10,000	27,149	12,474	5,660	48,000
Reserves	628,769	6,217	24,104	12,151	-	126,880
Unappropriated earnings	-123,148	244	5,777	-10,511	310	8,545
Equity adjustments	608	835	400	193	-	-523
Treasury stock	-14,166	-	-1,284	-	-	-
Total equities	1,447,609	17,296	56,146	14,307	5,970	182,902
Total liabilities and equities	21,695,455	112,433	564,235	483,859	249,722	2,275,311
The sheet doesn't include the following items:						
Loan commitments	963,211	2,607	46,922	-	-	207,570
Guarantees	812,134	1,799	53,187	17,855	16,006	45,184
Letter of credit issued	311,483	-	13,643	6,257	14,703	17,287
Forward contracts recivable	965,634	1,645	41,568	527	12,596	44,967
Forward contracts payable	829,446	8,095	41,212	1,747	12,456	46,526
Securities sold under R/P	391,222	-	11,237	10,441	736	2,791
Securities purchased under R/S	188,003	149	-	100	3,188	50,371
Securities underwriting	2,262	-	-	-	-	21
Liabilities trusted	950,066	-	5,226	5,506	132,984	13,517

Taipeibank	Bank of Kaohsiung	Land Bank of Taiwan	Taiwan Cooperative Bank	First Com. Bank	Hua Nan Com. Bank	Chang Hwa Com. Bank	ICBC	UWCCB
93,284	21,499	207,161	373,561	199,993	150,971	266,087	149,016	70,819
26,987	7,036	34,638	52,086	45,428	30,809	23,456	8,477	35,854
154,885	14,522	89,309	204,153	208,557	250,294	100,797	212,450	106,166
-323	-1	-18	-98	-32	-1,445	-254	-6	-695
374,171	117,421	1,134,696	1,177,874	828,864	789,773	778,321	501,875	391,880
-	6	1,055	739	5,647	230	4,468	5,060	-
-	-	-	35	199	25	35	245	11
30,767	10,714	2,458	34,920	1,750	2,729	2,301	1,254	946
74,389	33,161	144,591	199,943	246,134	311,924	256,905	163,684	128,141
255,766	71,462	894,584	851,230	531,363	426,961	432,230	314,375	249,215
360,922	115,343	1,042,688	1,086,867	785,093	741,869	695,939	484,618	378,313
2,538	31	506	514	3,012	10,025	3,601	5,778	848
10,711	2,047	91,502	90,493	40,759	37,879	78,781	11,479	12,719
13,249	2,078	92,008	91,007	43,771	47,904	82,382	17,257	13,567
-2,655	-638	-9,760	-12,017	-6,808	-9,178	-14,201	-6,689	-5,714
10,599	4,138	46,181	26,418	39,858	38,490	34,717	15,580	22,259
-2,033	-681	-4,233	-6,575	-6,772	-7,890	-6,129	-4,876	-5,530
1,165	255	1,664	2,966	7,955	7,838	5,706	5,944	339
4,278	617	11,671	10,958	5,479	5,812	5,380	4,099	3,493
-	-	571	-	-	200	65	-	-
9,451	2,023	42,062	31,499	12,041	18,990	9,785	23,251	27,449
-35	-	-352	-999	-1,934	-216	-229	-806	-2,490
669,774	166,191	1,553,590	1,859,826	1,332,629	1,274,448	1,203,501	908,315	643,830
43,552	18,004	198,595	182,222	51,860	56,761	87,360	166,869	25,014
466,963	120,811	1,183,464	1,459,535	1,026,070	1,002,509	896,495	577,058	515,670
9,350	785	13,249	17,604	26,945	33,347	25,149	13,712	10,242
27,321	4,942	60,474	70,829	100,952	109,426	78,388	42,045	46,519
57,359	23,876	188,310	252,373	138,398	146,613	126,043	84,914	128,862
288,645	79,553	786,411	1,069,213	620,586	593,903	576,301	200,596	290,197
37,671	3,504	22,959	39,014	120,584	113,506	87,297	223,342	39,772
46,617	8,151	112,061	10,502	18,605	5,714	3,317	12,449	78
86,820	13,951	45,823	107,389	151,046	114,470	133,291	59,572	33,569
1,199	255	1,696	2,949	8,167	8,128	5,855	6,006	349
3,399	865	7,061	5,924	4,477	5,083	3,699	2,764	2,139
-	-	-	6,267	16	-	-	752	285
17,453	2,528	35,345	34,845	39,775	35,673	31,296	33,873	10,285
619,386	156,414	1,471,984	1,799,131	1,281,411	1,222,624	1,157,996	846,894	587,311
23,378	4,577	25,000	22,085	38,216	37,091	36,095	37,261	39,716
19,820	5,061	53,184	34,688	41,841	39,802	40,522	22,281	22,800
7,105	139	3,344	3,882	-28,847	-25,064	-31,364	1,617	-6,127
85	-	78	40	8	-5	252	262	130
-	-	-	-	-	-	-	-	-
50,388	9,777	81,606	60,695	51,218	51,824	45,505	61,421	56,519
669,774	166,191	1,553,590	1,859,826	1,332,629	1,274,448	1,203,501	908,315	643,830
5,463	2,570	194,278	102,163	21,327	22,131	21,524	280,841	18,866
49,070	7,876	22,624	56,468	34,339	56,707	31,117	75,682	12,282
7,560	1,050	9,796	10,544	29,053	40,755	23,421	55,765	2,303
14,270	174	1,330	9,593	38,546	11,272	13,242	93,718	17,390
6,155	182	4,166	8,984	42,690	15,300	15,576	45,751	12,803
8,438	711	8,018	1,518	27,279	24,823	10,811	6,860	18,477
7,726	5,676	13,255	14,236	1,060	1,276	10,827	3,153	10,778
1,268	120	-	-	18	410	421	-	-
21,489	5,294	5,645	3,284	144,261	31,204	26,740	96,321	19,769

Bank Of Overseas Ch.	Shanghai Bank	Grand Com. Bank	Union Bank of Taiwan	Chinese Bank	Far Eastern Intl. Bank	Fuhwa Com. Bank, Ltd.	Bank Sinopac	E. Sun Com. Bank, Ltd.
27,544	104,123	17,509	11,426	21,918	12,934	24,089	18,531	25,490
14,056	11,107	3,963	1,663	3,054	7,524	5,620	7,286	9,116
23,243	52,174	10,431	20,232	8,584	11,534	13,601	113,893	50,655
-39	-7	-130	-397	-428	-246	-	-403	-33
180,465	171,834	134,254	111,004	152,652	153,759	131,605	192,137	171,719
22	-	15	-	154	-	238	-	-
363	-	-	-	-	-	-	66	-
490	549	205	687	19	111	562	1,964	184
56,062	56,721	54,193	21,729	67,323	29,834	37,518	44,221	47,972
93,008	103,060	72,580	81,760	76,320	118,677	87,658	141,191	120,466
149,945	160,330	126,993	104,176	143,816	148,622	125,976	187,442	168,622
2,478	4,720	552	247	159	287	189	1,534	866
28,042	6,784	6,709	6,581	8,677	4,850	5,440	3,161	2,231
30,520	11,504	7,261	6,828	8,836	5,137	5,629	4,695	3,097
-6,796	-1,693	-1,969	-1,944	-2,677	-2,427	-2,747	-1,564	-1,677
10,694	11,013	7,272	3,535	2,546	3,418	2,284	6,595	6,386
-2,104	-2,520	-1,272	-960	-1,258	-1,176	-639	-1,770	-1,384
1,742	2,010	829	265	268	675	436	1,125	470
1,502	1,033	1,073	1,722	1,980	1,274	1,550	1,704	1,150
-	-	-	-	-	-	-	-	-
11,848	11,446	15,632	31,762	26,806	9,187	3,832	13,311	21,063
-664	-491	-228	-915	-103	-126	-13	-50	-199
261,491	360,029	187,364	177,393	213,342	196,330	179,618	350,795	282,756
25,078	8,614	16,665	19,674	30,549	16,385	19,289	5,571	11,497
205,802	271,625	146,559	131,641	155,752	137,971	132,578	246,358	212,036
4,068	5,115	2,338	1,448	1,017	1,371	946	1,764	2,259
13,359	19,368	10,840	8,270	6,009	4,121	5,997	12,945	14,269
26,284	42,889	34,740	27,955	56,478	59,167	38,172	78,411	49,252
123,087	127,313	84,142	84,707	88,320	60,307	80,740	109,605	127,510
39,004	76,940	14,499	9,261	3,928	13,005	6,723	43,633	18,451
-	-	-	-	-	-	-	-	295
10,829	19,199	1,540	5,566	7,074	23,222	13,506	61,617	33,794
1,802	2,104	819	269	268	675	481	1,125	480
1,366	1,451	836	1,020	1,310	1,020	747	1,141	1,225
-	63	-	-	-	-	-	-	-
5,856	13,985	4,625	3,646	2,190	3,731	2,224	8,837	4,448
250,733	317,041	171,044	161,816	197,143	183,004	168,825	324,649	263,480
11,376	14,340	16,043	14,889	15,171	15,248	12,115	19,444	18,175
199	20,675	62	1,885	1,831	1,924	1,163	3,405	3,470
-821	1,290	734	-934	447	-3,230	-2,485	3,402	-1,879
4	6,766	-24	32	-294	12	-	-105	8
-	-83	-495	-295	-956	-628	-	-	-498
10,758	42,988	16,320	15,577	16,199	13,326	10,793	26,146	19,276
261,491	360,029	187,364	177,393	213,342	196,330	179,618	350,795	282,756
-	4,686	-	-	-	-	14,707	4,516	-
13,100	25,235	8,261	7,392	5,285	13,909	6,022	8,081	4,843
6,772	8,692	3,071	1,635	1,949	2,076	1,874	2,918	2,486
5,540	12,059	33,487	13,108	849	13,782	2,508	120,737	13,158
5,723	4,611	29,724	10,916	660	10,857	3,363	105,066	18,897
-	14,038	3,612	7,418	2,748	197	5,813	17,980	9,983
-	2,225	352	2,198	-	1,178	664	1,084	6,349
4	-	-	-	-	-	-	-	-
1,856	22,578	17,143	4,862	2,938	14,639	14,572	39,585	13,213

Cosmos Bank	Pan Asia Bank	Chung Shing Bank	Taishin Intl. Bank	Fubon Com. Bank	Ta Chong Bank	Jih Sun Intl. Bank	EnTie Com. Bank	Chinatrust Com. Bank
17,292	10,294	8,799	33,299	52,265	27,812	20,490	9,790	46,889
4,902	5,975	1,560	5,145	22,968	3,141	1,795	5,972	18,455
21,118	14,610	7,450	50,774	36,542	9,030	5,423	10,323	137,501
-239	-485	-	-54	-145	-206	-	-	-1,743
145,304	125,358	111,776	344,888	143,522	161,754	150,203	141,318	537,906
-	-	1	-	181	514	-	-	2,163
-	-	-	-	-	114	-	-	-
23	123	50	1,266	69	206	43	68	838
75,569	25,800	9,908	101,919	17,813	63,769	41,286	29,390	125,813
61,693	73,222	29,308	233,871	122,671	90,723	102,439	102,319	395,053
137,285	99,145	39,267	337,056	140,734	155,326	143,768	131,777	523,867
44	187	14	346	83	153	129	178	1,080
7,975	26,026	72,495	7,486	2,705	6,275	6,306	9,363	12,959
8,019	26,213	72,509	7,832	2,788	6,428	6,435	9,541	14,039
-1,485	-3,866	-23,910	-3,264	-2,786	-1,588	-2,430	-2,281	-8,507
6,428	5,304	7,438	15,684	6,256	4,687	4,906	3,287	32,936
-1,004	-855	-881	-2,065	-1,223	-1,330	-765	-666	-5,843
45	175	20	495	310	1,127	183	515	2,187
2,583	1,993	540	2,712	1,527	1,360	2,820	1,860	4,185
-	-	-	2	-	-	-	-	-
27,411	8,760	6,602	37,598	9,703	17,701	16,855	12,327	83,486
-783	-648	-2,224	-972	-35	-432	-224	-425	-2,206
221,572	166,615	117,170	484,242	268,904	223,056	199,256	182,020	845,246
23,108	15,773	31,161	53,241	19,702	16,454	20,103	17,237	39,048
172,917	138,452	85,951	324,515	195,958	163,829	154,095	141,579	635,030
1,018	914	654	3,003	2,091	1,338	1,006	1,350	5,526
4,427	5,385	1,720	14,808	12,519	6,094	5,857	7,825	31,107
24,401	22,432	22,410	89,007	33,105	37,761	39,616	40,572	114,623
139,704	106,452	60,381	189,316	131,384	98,253	101,294	87,391	361,129
3,367	3,269	786	28,381	16,859	20,383	6,322	3,842	109,901
-	-	-	-	-	-	-	599	12,744
563	149	25,343	53,713	15,538	17,368	7,614	5,424	63,056
45	175	20	496	317	1,127	185	517	2,224
1,453	970	962	2,389	1,379	1,007	1,321	813	3,923
-	-	-	-	3	-	-	3	-
4,036	2,218	2,065	12,654	6,219	8,475	4,498	1,615	21,154
202,122	157,737	145,502	447,008	239,116	208,260	187,816	167,188	764,435
17,710	14,700	3,715	27,000	21,857	16,193	12,248	14,093	53,159
185	-	-	5,036	5,287	1,793	978	1,602	28,993
2,086	-5,601	-32,079	5,490	2,746	-2,949	-1,444	-863	4,890
-	-221	32	-54	-76	-206	-	-	-1,836
-531	-	-	-238	-26	-35	-342	-	-4,395
19,450	8,878	-28,332	37,234	29,788	14,796	11,440	14,832	80,811
221,572	166,615	117,170	484,242	268,904	223,056	199,256	182,020	845,246
-	-	-	-	-	5,342	-	-	-3,152
14,174	3,095	2,307	25,872	10,800	13,583	2,861	10,992	67,650
419	1,063	137	4,056	1,918	2,938	1,611	2,053	10,253
510	979	172	95,984	17,899	21,823	3,487	2,180	268,201
542	788	170	77,881	18,808	22,212	3,051	2,166	211,798
3,259	301	-	29,683	5,952	27,870	-	295	45,819
8,109	200	3,864	2,031	3,160	924	66	1,430	2,146
-	-	-	-	-	-	-	-	-
8,614	5,879	3,147	57,597	36,045	21,502	8,913	5,504	99,758

Chinfon Com. Bank	Macoto Bank	Sunny Bank	Bank of Panhsin	Lucky Bank	Kao Shin Com. Bank	Taiwan Bus. Bank	Intl. Bank of Taipei	Hsinchu Intl. Bank
17,691	20,764	8,543	9,869	7,823	4,003	110,411	19,247	23,418
5,686	17,415	1,512	5,533	6,782	5,741	20,673	21,998	8,762
3,724	12,417	20,637	2,487	13,685	4,060	63,816	57,245	45,609
-124	-639	-	-307	-274	-213	-258	-427	-
104,817	109,610	103,630	80,236	52,847	34,718	680,844	223,816	222,329
-	3	-	-	-	-	2,511	-	-
-	-	-	-	-	-	7	3	-
1	4	1,179	37	43	608	2,936	388	46
31,584	26,000	35,070	17,145	14,371	7,520	164,385	72,418	28,790
44,962	74,864	63,529	56,367	35,140	20,829	441,431	139,217	181,016
76,547	100,871	99,778	73,549	49,554	28,957	611,270	212,026	209,852
72	65	21	-	-	-	1,429	1,249	253
28,198	8,674	3,831	6,687	3,293	5,761	68,145	10,541	12,224
28,270	8,739	3,852	6,687	3,293	5,761	69,574	11,790	12,477
-2,447	-1,225	-989	-884	-527	-961	-11,155	-2,668	-2,668
4,981	9,698	7,626	2,653	2,711	2,333	19,581	6,317	11,317
-1,354	-1,019	-957	-468	-534	-519	-4,300	-1,553	-2,676
200	101	232	10	-	-	2,373	1,152	523
931	613	432	346	266	189	3,232	1,468	2,147
-	-	-	-	-	-	57	-	-
16,623	21,297	3,587	6,654	1,877	1,989	64,427	3,942	9,189
-1,895	-173	-501	-150	-185	-113	-325	-83	-382
148,833	188,859	143,752	105,979	84,471	51,227	949,376	330,454	317,568
19,270	4,229	3,955	5,186	174	346	109,233	26,283	12,423
110,004	147,455	124,468	90,779	79,570	46,231	679,927	249,282	274,231
405	1,769	1,435	911	1,426	293	13,499	5,403	2,592
3,327	6,209	6,130	4,683	5,309	2,134	70,311	21,487	18,104
16,628	18,682	31,064	18,019	9,718	5,889	152,662	46,245	34,580
87,640	119,579	85,170	67,166	63,117	37,915	393,184	157,143	210,313
2,004	1,216	457	-	-	-	46,730	19,004	8,642
-	-	212	-	-	-	3,541	-	-
6,399	22,857	4,821	200	-	1,000	76,016	14,720	9,491
200	101	236	10	-	-	2,378	1,168	526
1,312	752	374	295	132	141	3,844	1,172	1,232
-	-	-	-	-	-	-	-	292
1,779	2,536	2,144	1,022	789	928	38,808	5,509	5,437
138,964	177,930	135,998	97,492	80,665	48,646	910,206	298,134	303,632
11,127	7,090	6,162	6,000	3,146	2,415	31,809	20,137	12,901
428	2,865	667	2,672	2,376	225	9,251	9,104	4,366
-1,781	974	925	114	-1,716	-59	-818	3,078	-2,954
95	-	-	-299	-	-	-1	1	-
-	-	-	-	-	-	-1,071	-	-377
9,869	10,929	7,754	8,487	3,806	2,581	39,170	32,320	13,936
148,833	188,859	143,752	105,979	84,471	51,227	949,376	330,454	317,568
-	-	-	1,982	-	-	-	8,609	259
2,755	1,620	3,362	4,390	532	111	12,945	7,187	9,310
723	929	979	105	7	5	11,719	4,084	1,856
727	8,416	219	-	-	-	8,237	9,560	2,686
1,887	8,667	149	-	-	-	10,670	7,196	5,092
1,947	12,511	-	4,795	-	-	298	8,970	30,200
-	650	5,449	160	-	-	1,369	9,440	6,347
-	-	-	-	-	-	-	-	-
2,424	3,233	89	3,301	-	-	17,468	8,901	7,805

Taichung Com. Bank	Tainan Bus. Bank	Kaohsiung Bus. Bank	Ent. Bank of Hualien	Taitung Bus. Bank	Cathay United Bank	China Dev. Indus. Bank	Hwatai Bank	Cota Com. Bank
46,235	18,570	11,124	6,269	7,357	23,719	20,272	4,854	4,900
6,007	625	4,257	4,824	317	4,365	3,949	1,957	983
3,821	3,230	297	623	294	7,760	119,195	6,857	5,521
-127	-1	-	-83	-7	-401	-5,748	-91	-
160,886	99,895	48,551	29,297	37,937	135,269	78,072	55,320	51,338
-	-	-	-	-	-	-	-	-
1	28	-	-	-	14	-	-	-
251	727	13	46	12	160	-	8	58
47,062	23,078	3,679	2,834	1,200	19,823	5,356	15,977	14,983
84,261	64,821	22,243	19,407	29,022	109,555	71,627	35,810	33,553
131,575	88,654	25,935	22,287	30,234	129,552	76,983	51,795	48,594
233	85	-	-	-	-	3	-	-
29,078	11,156	22,616	7,010	7,703	5,717	1,086	3,525	2,744
29,311	11,241	22,616	7,010	7,703	5,717	1,089	3,525	2,744
-3,058	-1,270	-6,442	-844	-2,475	-2,468	-1,334	-653	-826
5,826	5,592	4,580	1,918	1,829	2,386	2,359	2,530	1,234
-1,699	-1,736	-980	-504	-602	-729	-827	-551	-289
156	151	-	-	-	68	164	-	3
1,317	463	195	407	269	1,972	667	295	234
-	-	-	-	-	-	-	-	-
10,053	2,210	1,411	1,896	1,679	9,654	5,226	3,178	1,335
-1,830	-146	-126	-25	-343	-	-146	-71	-203
227,587	127,583	62,867	43,778	46,255	181,595	221,849	73,625	64,230
4,405	1,160	1,128	740	1,926	18,098	20,760	2,198	520
204,981	114,298	69,650	39,714	43,103	142,901	25,264	63,851	57,242
2,746	977	457	501	115	2,089	138	966	995
19,152	5,221	2,694	1,679	812	6,476	3,092	2,995	2,835
18,725	8,165	4,906	2,666	2,521	62,952	18,040	9,901	7,096
161,096	99,327	61,593	34,868	39,655	69,231	-	49,989	46,316
3,262	608	-	-	-	2,153	3,994	-	-
-	-	-	-	-	-	-	-	-
95	3,035	-	200	-	2,440	26,375	-	600
150	151	-	-	-	68	164	-	3
439	398	315	278	175	953	340	234	119
-	-	-	-	-	-	-	-	-
4,307	2,120	953	636	356	3,712	3,171	920	809
214,377	121,162	72,046	41,568	45,560	168,172	76,074	67,203	59,293
15,380	7,243	500	3,500	3,900	12,346	93,034	3,930	3,184
1,601	970	1,070	-	70	-	59,205	2,088	1,493
-3,647	-1,790	-10,749	-1,207	-3,268	1,077	1,013	494	260
-	-	-	-83	-7	-	-4,693	-90	-
-124	-2	-	-	-	-	-2,784	-	-
13,210	6,421	-9,179	2,210	695	13,423	145,775	6,422	4,937
227,587	127,583	62,867	43,778	46,255	181,595	221,849	73,625	64,230
-	-	-	-	-	-	-	-	-
2,121	1,881	489	166	217	5,764	20,867	2,002	1,215
754	266	-	-	-	571	707	-	45
92	94	-	-	-	2,122	4,711	-	-
651	441	-	-	-	4,099	298	-	-
-	-	-	2,242	-	8,329	10,280	-	-
463	-	-	-	-	-	2,426	3,924	-
-	-	-	-	-	-	-	-	-
7,220	252	1,048	-	-	6,802	1,858	-	80

Indus. Bank of Taiwan	United-Cred. Com. Bank
5,612	4,347
263	1,560
16,362	3,785
-159	-113
24,419	48,215
-	-
-	-
-	15
3,208	7,423
20,911	36,478
24,119	43,916
6	-
294	4,299
300	4,299
-336	-427
239	3,100
-129	-751
24	-
95	226
-	-
601	3,820
-	-49
46,991	63,713
7,659	-
12,614	57,130
72	590
393	3,303
11,678	9,545
-	43,625
471	-
-	67
2,951	-
24	-
95	83
-	-
398	761
23,741	57,974
23,905	3,659
659	1,820
-1,314	370
-	-108
-	-2
23,250	5,739
46,991	63,713
-	-
10,713	829
675	-
1,469	-
1,420	-
4,542	-
-	-
-	-
-	-