

TABLE 3

Consolidated Income Statement of Domestic Banks

January - September 2011

Unit : NT\$ Million

Item	Total	Export- Import Bank	Bank of Taiwan	TaipeiFubon Bank	Bank of Kaohsiung	Land Bank of Taiwan
Interest income	433,263	845	39,390	17,874	2,772	28,199
Loan & discount interest	323,061	803	27,364	12,735	2,296	24,679
Interest due from banks	22,657	1	3,329	526	116	952
Interest revenues from securities purchased under R/S	210	-	19	1	23	13
Bonds interest	56,015	15	7,800	3,155	330	1,687
Other interest income	31,320	26	878	1,457	7	868
Interest expenses	171,752	371	22,246	7,579	1,265	12,326
Deposits interest	140,215	-	20,592	5,344	1,044	11,656
Borrowing funds interest	8,609	371	-	528	-	9
Interest expense from securities sold under R/P	2,098	-	37	206	1	1
Structured notes interest expense	1,449	-	62	188	-	-
Other interest expenses	19,381	-	1,555	1,313	220	660
Net interest revenues	261,511	474	17,144	10,295	1,507	15,873
Net revenues other than interest	161,907	410	3,567	9,137	323	2,189
Commissions and fee revenues, net	92,831	16	3,963	6,094	272	2,108
Commission and service fees earned	106,285	27	4,416	7,768	302	2,376
Commission and service fees charged	13,454	11	453	1,674	30	268
Gains(losses) from financial assets and liabilities at fair value through P/L	4,953	108	-6,902	2,635	142	-274
Realized gains(losses) from available-for- sale financial assets	11,731	-	1,318	543	9	389
Realized gains(losses) from held-to- maturity financial assets	344	-	-	1	81	-
Income from equity investments-equity method	9,483	-	1,562	38	29	-7
Foreign exchange gain(loss), net	12,490	2	2,441	-730	-139	381
Impairment asset loss(reversal amount)	-678	-	37	15	-227	-
Other net revenues other than interest	30,753	284	1,148	541	156	-408
Total net revenues	423,418	884	20,711	19,432	1,830	18,062
Provisions for loan losses	25,507	87	4,412	-97	895	130
Provisions for other losses	363	14	219	-519	-14	28
Operating expenses	229,978	346	12,432	9,908	1,357	8,951
Income before income tax	167,570	437	3,648	10,140	-408	8,953
Loss/gain from discontinued operations	-	-	-	-	-	-
Unusual gains(losses)	-	-	-	-	-	-
Cumulative effect of accounting changes	-	-	-	-	-	-
Net income before income tax	167,570	437	3,648	10,140	-408	8,953

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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
33,224	24,245	22,963	19,885	26,191	19,924	12,816	8,656	7,095
26,714	19,949	18,100	15,144	20,446	14,070	4,807	6,454	3,720
3,541	638	664	396	1,249	284	1,620	120	422
1	-	1	-	2	32	18	20	2
1,598	3,485	3,014	2,160	3,224	3,812	724	1,711	2,158
1,370	173	1,184	2,185	1,270	1,726	5,647	351	793
14,769	8,879	8,569	7,267	8,325	6,906	1,631	2,842	2,116
12,775	7,048	6,488	5,797	6,195	5,917	1,355	2,437	1,842
1,309	-	946	2	1,493	297	-	262	90
141	42	77	57	25	37	-	94	167
98	125	65	7	124	82	144	28	-
446	1,664	993	1,404	488	573	132	21	17
18,455	15,366	14,394	12,618	17,866	13,018	11,185	5,814	4,979
6,741	8,293	7,182	7,179	8,888	9,456	17,285	5,583	1,044
3,339	3,718	3,622	2,764	4,489	5,136	7,346	1,704	1,004
3,760	4,397	4,105	3,092	4,974	6,090	8,004	1,946	1,323
421	679	483	328	485	954	658	242	319
-1,573	913	2,579	4,413	-152	856	1,144	548	-94
207	728	295	-125	961	1,671	2	277	40
-	11	-	-	33	-2	-	-	-
104	138	65	162	261	267	-1	2,995	112
2,336	548	-1,815	-3,182	520	622	4,311	-131	238
41	-8	1	26	-27	-13	-5	-	-162
2,287	2,245	2,435	3,121	2,803	919	4,488	190	-94
25,196	23,659	21,576	19,797	26,754	22,474	28,470	11,397	6,023
3,350	3,164	2,446	1,088	157	-198	-909	252	326
60	64	107	62	109	234	3,510	4	-
14,231	11,669	11,574	9,496	12,065	11,827	12,539	5,001	3,570
7,555	8,762	7,449	9,151	14,423	10,611	13,330	6,140	2,127
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
7,555	8,762	7,449	9,151	14,423	10,611	13,330	6,140	2,127

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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	5,987	5,719	16,031	15,339	3,929	14,153
Loan & discount interest	4,299	4,778	11,425	10,097	3,379	10,711
Interest due from banks	536	594	244	121	101	137
Interest revenues from securities purchased under R/S	-	16	10	1	1	10
Bonds interest	296	180	2,020	3,136	168	1,692
Other interest income	856	151	2,332	1,984	280	1,603
Interest expenses	3,031	2,053	6,544	6,033	876	4,882
Deposits interest	2,035	1,731	4,721	4,824	752	3,633
Borrowing funds interest	368	4	-	193	70	1
Interest expense from securities sold under R/P	-	1	22	57	12	131
Structured notes interest expense	1	18	80	-	-	190
Other interest expenses	627	299	1,721	959	42	927
Net interest revenues	2,956	3,666	9,487	9,306	3,053	9,271
Net revenues other than interest	2,617	1,443	3,311	5,531	-1,890	9,049
Commissions and fee revenues, net	1,469	947	2,555	3,850	783	4,674
Commission and service fees earned	1,799	1,193	3,058	4,560	927	6,006
Commission and service fees charged	330	246	503	710	144	1,332
Gains(losses) from financial assets and liabilities at fair value through P/L	646	210	-152	136	-48	417
Realized gains(losses) from available-for- sale financial assets	226	118	1	94	50	-14
Realized gains(losses) from held-to- maturity financial assets	-	-	-	-1	-	-
Income from equity investments-equity method	167	19	-171	-	18	136
Foreign exchange gain(loss), net	-171	59	605	459	34	214
Impairment asset loss(reversal amount)	-	-1	34	-	-	-
Other net revenues other than interest	280	91	439	993	-2,727	3,622
Total net revenues	5,573	5,109	12,798	14,837	1,163	18,320
Provisions for loan losses	267	-765	867	1,397	-1,181	1,404
Provisions for other losses	-943	284	-310	917	-112	253
Operating expenses	3,850	3,677	8,055	7,761	2,776	9,743
Income before income tax	2,399	1,913	4,186	4,762	-320	6,920
Loss/gain from discontinued operations	-	-	-	-	-	-
Unusual gains(losses)	-	-	-	-	-	-
Cumulative effect of accounting changes	-	-	-	-	-	-
Net income before income tax	2,399	1,913	4,186	4,762	-320	6,920

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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	2,740	5,275	24,927	4,406	8,028	3,692	2,338	16,618
5,142	2,011	4,178	18,018	2,422	6,678	3,378	2,133	14,212
48	185	378	477	505	394	235	163	555
2	8	3	1	-	-	-	-	13
1,037	392	643	3,521	728	448	36	18	1,342
292	144	73	2,910	751	508	43	24	496
3,019	1,009	2,684	7,934	1,200	2,669	1,473	907	7,032
2,197	900	1,719	5,280	925	2,307	1,291	810	5,745
40	47	8	1,903	148	13	-	1	-
118	1	97	383	-	14	10	1	41
-	-	-	57	49	1	-	-	1
664	61	860	311	78	334	172	95	1,245
3,502	1,731	2,591	16,993	3,206	5,359	2,219	1,431	9,586
2,287	2,284	2,490	20,467	7,132	1,819	469	412	3,548
2,249	564	1,392	16,854	3,265	1,241	468	242	1,562
2,392	644	1,471	17,779	3,808	1,749	521	282	1,756
143	80	79	925	543	508	53	40	194
-259	-106	349	938	738	-283	-52	-68	-407
157	1	408	698	-	261	22	47	-57
-	-	220	-	-	-	-	-	-
-5	23	35	2,106	-	61	-	39	39
148	57	-12	860	1,294	475	95	83	485
1	-98	-24	1	-4	-	-	-36	331
-4	1,843	122	-990	1,839	64	-64	105	1,595
5,789	4,015	5,081	37,460	10,338	7,178	2,688	1,843	13,134
60	551	66	205	510	52	463	873	2,975
-129	104	27	416	111	-181	109	-16	125
4,221	2,148	2,505	22,141	6,796	4,148	1,741	1,508	7,617
1,637	1,212	2,483	14,698	2,921	3,159	375	-522	2,417
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
1,637	1,212	2,483	14,698	2,921	3,159	375	-522	2,417

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Item	Standard Char. Bank(Taiwan)	Taichung Com. Bank	King's town Bank	China Dev. Indus. Bank	Hwatai Bank	Cota Com. Bank
Interest income	9,996	5,436	3,350	2,073	2,023	2,106
Loan & discount interest	7,551	4,963	2,160	1,142	1,866	1,865
Interest due from banks	236	372	207	293	140	156
Interest revenues from securities purchased under R/S	4	-	-	4	-	-
Bonds interest	1,456	83	951	621	12	49
Other interest income	749	18	32	13	5	36
Interest expenses	3,410	1,782	849	1,010	762	731
Deposits interest	2,689	1,571	712	260	678	691
Borrowing funds interest	98	20	82	10	22	-
Interest expense from securities sold under R/P	-	4	55	84	-	-
Structured notes interest expense	54	-	-	74	-	-
Other interest expenses	569	187	-	582	62	40
Net interest revenues	6,586	3,654	2,501	1,063	1,261	1,375
Net revenues other than interest	6,582	426	699	3,768	343	211
Commissions and fee revenues, net	3,313	686	434	63	179	113
Commission and service fees earned	3,688	743	463	117	202	130
Commission and service fees charged	375	57	29	54	23	17
Gains(losses) from financial assets and liabilities at fair value through P/L	990	-680	-5	-765	-114	17
Realized gains(losses) from available-for- sale financial assets	2	-	39	2,745	97	3
Realized gains(losses) from held-to- maturity financial assets	-	-	-	-	-	-
Income from equity investments-equity method	122	56	92	768	13	3
Foreign exchange gain(loss), net	677	500	-17	-108	113	35
Impairment asset loss(reversal amount)	-198	-161	-6	-95	-	-
Other net revenues other than interest	1,676	25	162	1,160	55	40
Total net revenues	13,168	4,080	3,200	4,831	1,604	1,586
Provisions for loan losses	972	325	-92	202	162	294
Provisions for other losses	-4,236	-1	10	17	5	29
Operating expenses	7,936	2,513	1,066	1,203	1,051	1,089
Income before income tax	8,496	1,243	2,216	3,409	386	174
Loss/gain from discontinued operations	-	-	-	-	-	-
Unusual gains(losses)	-	-	-	-	-	-
Cumulative effect of accounting changes	-	-	-	-	-	-
Net income before income tax	8,496	1,243	2,216	3,409	386	174

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Indus. Bank Taiwan	Agr. Bank of Taiwan	Bank of Taipei
1,347	6,482	668
1,047	1,808	517
70	2,603	49
-	-	5
174	2,052	87
56	19	10
688	5,816	267
413	5,594	247
268	-	6
4	164	14
1	-	-
2	58	-
659	666	401
533	835	264
253	55	45
261	107	49
8	52	4
-270	-621	-1
62	269	187
-	1	-
224	13	-
267	916	20
-103	3	-
100	199	13
1,192	1,501	665
319	460	18
5	-	1
655	380	432
213	661	214
-	-	-
-	-	-
-	-	-
213	661	214