

TABLE 4

Income Statement (OBUs and Overseas Branches Only)

January - December, 2008

Unit : In millions of N.T. dollars

Item	Total	Export-	Bank of	TaipeiFubon	Bank of	Land Bank	Taiwan Coop-	First Com.	Hua Nan	Chang Hwa	Mega	Cathay	Citibank	Shanghai
		Import Bank	Taiwan	Bank	Kaohsiung	of Taiwan	erative Bank	Bank	Com. Bank	Com. Bank	Com. Bank	United Bank	Taiwan	Bank
Interest income	140,735	1,883	11,905	6,978	574	2,838	5,293	11,738	8,921	7,719	24,204	6,485	1,383	2,861
Loan & discount interest	67,930	1,883	4,575	3,046	239	2,128	1,910	6,456	2,996	4,015	15,500	3,052	403	2,531
Interest due from banks	32,106	-	3,653	2,585	19	91	1,659	3,385	3,520	1,893	5,174	449	962	42
Interest revenues from securities purchased under R/S	2	-	-	-	-	-	-	-	-	-	2	-	-	-
Bonds interest	30,268	-	3,516	1,238	316	546	1,688	1,893	2,171	1,798	3,268	2,982	18	258
Other interset income	10,429	-	161	109	-	73	36	4	234	13	260	2	-	30
Interest expenses	87,703	1,465	9,476	4,365	322	1,721	4,549	7,305	6,274	4,409	13,385	4,229	402	1,727
Deposits interest	29,875	-	1,567	611	30	1,589	744	2,087	1,634	1,228	6,910	1,112	311	1,708
Borrowing funds interest	27,621	1,342	-	1,376	60	71	3,575	3,400	4,547	3,037	6,362	705	-	18
Interest expense from securities sold	886	-	-	-	-	-	-	-	-	-	-	-	-	-
Other interest expenses	29,321	123	7,909	2,378	232	61	230	1,818	93	144	113	2,412	91	1
Net interest revenues	53,032	418	2,429	2,613	252	1,117	744	4,433	2,647	3,310	10,819	2,256	981	1,134
Net revenues other than interest	-26,772	54	-4,220	504	-978	-1,285	-910	-304	-3,035	-2,573	3,147	-5,361	-130	1,161
Commissions and fee revenues, net	9,072	46	420	515	6	143	171	893	516	567	1,882	170	99	659
Commission and service fees earned	9,798	46	448	562	7	150	182	931	542	597	2,045	197	102	686
Commission and service fees charged	726	-	28	47	1	7	11	38	26	30	163	27	3	27
Gains(losses) from financial assets and liabilities at fair value through P/L	-15,358	-3	-2,827	309	-226	-305	-3,673	173	-1,425	-541	-567	-970	-44	-332
Realized gains(losses) from available-for-sale financial assets	-1,169	-	-139	-108	-11	-174	-79	13	-353	-9	-287	2	-	-
Realized gains(losses) from held-to-sale financial assets	-535	-	-	-	-	-	-140	-1	-	-	-	-1	-	-
Income from equity investments-equity method	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Foreign exchange gain(loss), net	5,262	6	396	164	-	17	3,381	-37	230	292	-347	63	153	29
Impairment asset loss(reversal amount)	-20,729	-	-1,907	-308	-634	-582	-492	-1,384	-1,933	-1,575	-2,881	-3,009	-	-
Other net revenues other than interest	-3,315	5	-163	-68	-113	-384	-78	39	-70	-1,307	5,347	-1,616	-338	805
Total net revenues	26,260	472	-1,791	3,117	-726	-168	-166	4,129	-388	737	13,966	-3,105	851	2,295
Provisions for loan losses	17,317	25	1,469	749	50	445	137	4,315	640	1,547	1,847	611	68	482
Provisions for other losses	1,181	-1	-	22	-	7	-	240	3	164	166	-	2	-
Operating expenses	14,740	39	588	516	12	236	234	781	454	482	7,266	328	44	140
Income before income tax	-6,978	409	-3,848	1,830	-788	-856	-537	-1,207	-1,485	-1,456	4,687	-4,044	737	1,673
Unusual gains(losses)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cumulative effect of accouting changes	-5	-	-	-	-	-	-	-	-	-	-	-	-	-
Net income before income tax	-6,983	409	-3,848	1,830	-788	-856	-537	-1,207	-1,485	-1,456	4,687	-4,044	737	1,673

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
3,822	-	1,200	674	11,247	3,637	20	-	3,649	1,127	458	1,846	10,183	681	917	199	184	3,873
58	-	571	390	3,569	1,449	17	-	1,933	998	258	268	5,372	585	326	184	145	1,994
3	-	70	227	1,475	89	-	-	618	30	172	1	3,402	34	-	-	7	1,064
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3,761	-	495	55	464	1,335	1	-	809	46	23	707	187	41	591	15	32	807
-	-	64	2	5,739	764	2	-	289	53	5	870	1,222	21	-	-	-	8
1,762	-	1,172	177	8,928	2,451	3	-	1,747	299	61	149	5,193	344	475	145	50	1,901
199	-	1,032	148	1,921	767	3	-	1,287	299	61	37	2,933	172	39	14	39	682
251	-	140	29	-	566	-	-	-	-	-	-	1,472	-	-	-	2	-
780	-	-	-	20	-	-	-	13	-	-	28	1	6	-	-	9	-
532	-	-	-	6,987	1,118	-	-	447	-	-	84	787	166	436	131	-	1,219
2,060	-	28	497	2,319	1,186	17	-	1,902	828	397	1,697	4,990	337	442	54	134	1,972
104	-	265	-381	-5,646	-754	13	-	159	28	-208	-3,272	1,530	-11	-637	-303	-399	-1,661
7	-	63	42	776	220	3	-	390	163	38	81	712	90	26	8	21	148
9	-	66	44	837	234	4	-	404	166	38	81	837	94	26	8	21	161
2	-	3	2	61	14	1	-	14	3	-	-	125	4	-	-	-	13
161	-	58	-267	-3,925	152	-	-	246	450	39	-133	411	-13	-68	-164	-329	-265
-	-	-	-	48	-696	-	-	-65	-2	-	-	665	-	2	-	-	28
-	-	-	-132	-	-282	-	-	-3	-	-	-	13	-	4	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
26	-	13	96	590	131	-	-	-1	-389	-53	-	392	16	-	-	-3	31
-	-	8	75	-3,059	-230	-	-	-	-	-	-	-650	-	-601	-147	-	-588
-90	-	123	-195	-76	-49	10	-	-408	-194	-232	-3,220	-13	-104	-	-	-88	-1,015
2,164	-	293	116	-3,327	432	30	-	2,061	856	189	-1,575	6,520	326	-195	-249	-265	311
-	-	428	200	297	592	-9	-	391	-9	-	393	506	47	1	804	30	1,038
-	-	-	-	-	441	-	-	-	34	-	-	106	-	2	-	-	-4
6	-	68	6	992	211	12	-	298	10	9	3	1,580	66	5	5	3	237
2,158	-	-203	-90	-4,616	-812	27	-	1,372	821	180	-1,971	4,328	213	-203	-1,058	-298	-960
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-5	-	-	-	-	-
2,158	-	-203	-90	-4,616	-812	27	-	1,372	821	180	-1,971	4,323	213	-203	-1,058	-298	-960

ndard Charte	Taichung	King' s Town	China Dev.	Hwatai Bank	Cota Com.	Indus. Bank	Agr. Bank	First Cap.
Bank(Taiwan)	Com. Bank	Bank	Indus. Bank		Bank	Taiwan	of Taiwan	Com. Bank
1, 528	1, 047	366	661	20	28	586	-	-
304	101	24	374	13	1	262	-	-
1, 173	50	27	199	-	-	33	-	-
-	-	-	-	-	-	-	-	-
-	869	305	-8	7	27	7	-	-
51	27	10	96	-	-	284	-	-
1, 094	692	115	649	2	1	664	-	-
180	33	9	357	2	1	129	-	-
-	-	77	287	-	-	304	-	-
-	-	29	-	-	-	-	-	-
914	659	-	5	-	-	231	-	-
434	355	251	12	18	27	-78	-	-
112	-418	-193	-996	-157	-19	2	-	-
52	20	3	-25	-	-	147	-	-
53	23	3	32	1	-	161	-	-
1	3	-	57	1	-	14	-	-
25	-25	9	-1, 128	-145	-	-16	-	-
-	2	-6	-	-	-	-	-	-
-	7	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
35	2	-3	158	-	3	-129	-	-
-	-424	-400	-	-	-8	-	-	-
-	-	204	-1	-12	-14	-	-	-
546	-63	58	-984	-139	8	-76	-	-
-	174	-	1	-	-	48	-	-
-	-	-1	-	-	-	-	-	-
66	14	12	12	4	1	-	-	-
480	-251	47	-997	-143	7	-124	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
480	-251	47	-997	-143	7	-124	-	-