

TABLE 1

## Consolidated Balance Sheet of Domestic Banks

June 30, 2013

Unit : NT\$ Million

Item	Total	Export- Import Bank	Bank of Taiwan	TaipeiFubon Bank	Bank of Kaohsiung	Land Bank of Taiwan
<b>ASSETS</b>						
Cash and due from banks	4,866,072	75	780,872	161,920	28,101	256,375
Financial assets at fair value through p/l	1,462,264	140	157,460	82,454	1,272	2,140
Financial derivative asset for hedging-net	3,508	-	6	354	-	-
Securities purchased under R/S	133,723	-	8,317	17,403	2,794	2,075
Acceptance receivable	72,447	-	2,521	2,874	195	1,853
Interests & revenues receivable	82,334	231	12,231	5,148	539	3,636
Current income tax asset	20,935	1	2,498	1,069	39	273
Loans and discounts	23,140,063	88,765	2,193,878	1,076,525	169,070	1,797,396
1.Import bills purchased	2,644	-	7	35	-	-
2.Export bills purchased	97,748	-	5,074	5,461	12	464
3.Discounts	18,092	-	3	-	3	1,501
4.(Secured)overdrafts	66,620	-	42,435	1,420	612	1,290
5.Short-term (secured) loans	5,476,813	9,735	302,507	298,491	64,292	199,003
6.Medium (secured) loans	7,846,900	54,342	945,250	294,369	46,231	709,497
7.Long-term (secured) loans	9,543,812	24,681	889,078	475,608	57,079	881,055
8.Nonaccrual loans	87,434	7	9,524	1,141	841	4,586
Less : allowance for doubtful accounts	-265,864	-693	-19,315	-9,495	-1,365	-25,040
Add(less) adjustment items	-2,262	-7	-	-387	-	-6
Available-for-sale financial assets , net	3,614,206	-	748,053	74,552	17,224	273,687
Held-to-maturity financial assets , net	2,378,964	6,500	67,860	208,229	-	142
Equity investments, equity method	214,531	-	35,426	189	36	20
Other asset-net	785,746	244	48,021	921	1,623	4,264
Property and equipment	634,276	711	110,407	15,650	4,160	31,663
Less:accumulated depreciation	-154,050	-231	-12,609	-4,390	-1,209	-7,716
Less:accumulated impairment loss	-1,861	-	-92	-	-190	-3
Investment property-net	57,240	-	-	1,727	-	24,366
Intangible assets, net	84,899	28	1,119	1,617	49	465
Deferred income tax asset	53,051	49	300	362	141	4,236
Other asset-net	1,320,370	75	58,411	88,526	469	12,729
<b>Total assets</b>	<b>38,500,592</b>	<b>95,888</b>	<b>4,195,364</b>	<b>1,725,248</b>	<b>222,948</b>	<b>2,382,555</b>
<b>LIABILITIES</b>						
Due to banks	2,176,558	30,310	39,952	76,926	12,375	185,772
Financial liability at fair value through p/l	238,309	5,842	5,354	26,138	2	128
Financial derivative liabilities for hedging-net	1,729	-	292	852	-	-
Securities sold under R/P	497,950	-	16,924	30,761	68	10,322
Acceptance	71,125	-	2,527	2,861	196	1,885
Interests payable	57,112	63	12,609	2,839	310	4,129
Current income tax liabilities	22,211	23	714	2,297	-	1,406
Deposits	30,058,162	-	3,410,383	1,304,389	191,658	1,938,612
1.Check deposits	407,262	-	36,062	12,453	1,570	23,252
2.Demand deposits	3,266,278	-	176,336	101,032	16,310	182,257
3.Time deposits	5,362,202	-	188,306	281,227	53,318	514,588
4.Saving deposits	15,297,415	-	2,356,357	650,606	100,498	957,410
5.Foreign currencies deposits	5,171,302	-	447,505	240,092	8,449	91,590
6.Government deposits	553,703	-	205,817	18,979	11,513	169,515
Add (less) adjustments	9	-	-	-	-	-
Borrowing funds	1,305,197	26,659	180,726	66,203	4,000	78,239
Principal amount of structured notes	322,098	-	5,984	26,694	-	-
Other financial liabilities	44,278	11,575	321	1,222	146	235
Deferred income tax liability	63,789	41	18,323	604	-	6,963
Other liabilities	1,158,206	2,209	259,683	61,790	3,613	43,704
<b>Total liabilities</b>	<b>36,016,733</b>	<b>76,722</b>	<b>3,953,792</b>	<b>1,603,576</b>	<b>212,368</b>	<b>2,271,395</b>
<b>EQUITIES</b>						
Capital stock	1,468,707	12,000	70,000	76,450	7,210	50,000
Reserves	364,902	-	105,578	10,656	2,017	21,749
Unappropriated earnings	626,034	7,260	48,058	30,344	1,448	36,653
Treasury stock	-756	-	-	-	-	-
Other equity items	24,972	-94	17,936	4,222	-95	2,758
<b>Total equities</b>	<b>2,483,859</b>	<b>19,166</b>	<b>241,572</b>	<b>121,672</b>	<b>10,580</b>	<b>111,160</b>
<b>Total liabilities and equities</b>	<b>38,500,592</b>	<b>95,888</b>	<b>4,195,364</b>	<b>1,725,248</b>	<b>222,948</b>	<b>2,382,555</b>
<b>Off-balance Sheet items:</b>						
Loan commitments	6,437,602	14,256	548,101	869,617	13,294	124,974
Guarantees	1,060,599	8,906	76,668	55,365	4,249	84,267
Letter of credit issued	342,254	-	42,203	9,874	1,700	10,595
Liabilities trusted	6,616,755	-	532,489	299,938	19,593	303,956

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June 30, 2013

Unit : NT\$ Million

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
327,368	195,343	172,491	162,619	366,317	127,775	257,041	95,334	82,345
50,130	20,431	45,966	51,170	46,803	76,524	98,076	33,133	8,876
-	-	-	83	-	1,018	-	141	-
-	-	-	-	8,753	5,493	2,738	987	15,012
2,679	6,530	5,428	5,353	11,916	1,762	2,076	2,897	104
5,039	4,023	3,651	2,560	4,807	3,516	1,523	1,479	637
1,618	2,470	2,236	660	272	85	49	41	143
1,825,928	1,449,234	1,375,851	1,167,622	1,563,398	994,396	213,859	507,438	227,009
-	70	7	36	17	-	2,078	-	-
452	1,377	8,103	1,652	18,542	1,448	3,351	11,808	57
2,191	6,681	-	3,897	41	-	-	-	-
1,574	1,492	144	1,362	1,529	683	2,070	354	75
356,121	436,504	371,620	321,440	421,832	227,096	78,650	141,132	73,321
574,535	412,427	369,344	340,482	661,852	337,054	50,878	152,088	43,119
877,585	584,369	620,858	494,638	457,299	424,742	76,784	199,883	110,244
13,470	6,314	5,775	4,115	2,286	3,373	48	2,173	193
-19,325	-16,604	-15,264	-13,845	-17,697	-14,134	-3,284	-7,036	-2,350
-356	-15	237	-	-	1,051	-564	220	-
51,731	86,735	76,882	40,368	177,541	58,142	123,877	78,460	8,879
461,722	262,070	291,527	186,465	163,786	48,795	-	112,241	905
1,901	4,391	1,280	393	8,944	4,469	-	47,071	2,465
78,375	5,311	23,919	8,586	14,250	442,792	6,696	1,615	49,640
51,647	37,067	41,015	34,590	24,166	34,124	7,376	15,273	10,141
-12,058	-9,918	-12,515	-10,538	-9,144	-11,718	-3,392	-2,891	-2,473
-15	-	-	-	-463	-	-	-	-
490	5,849	5,034	10,822	780	2,854	-	-	-
3,753	219	272	78	205	7,110	24,944	127	1,985
925	1,374	1,424	3,732	2,847	1,552	1,740	-	3,140
7,713	48,610	28,375	32,761	113,157	84,970	58,468	18,439	18,462
2,839,265	2,103,120	2,047,809	1,683,479	2,480,638	1,870,576	791,223	904,969	424,920
232,792	120,475	98,228	122,014	326,968	40,473	70,147	15,099	5,262
2,775	15,261	21,121	3,011	15,058	7,179	4,023	1,836	67
-	24	102	-	-	-	-	40	-
33,282	5,241	21,824	5,955	33,175	56,427	-	4,218	26,064
2,704	6,656	5,609	5,702	12,003	1,765	606	2,945	105
3,575	2,212	2,384	1,855	2,550	2,454	197	1,275	607
717	2,528	1,297	188	5,683	250	733	533	11
2,263,756	1,638,198	1,681,513	1,334,474	1,778,203	1,549,017	564,327	709,234	350,055
39,475	37,889	51,658	34,828	20,952	14,126	6,498	8,499	4,214
273,326	234,227	279,282	184,532	228,832	154,511	104,576	55,627	39,118
335,688	165,019	169,748	172,624	326,278	275,069	35,716	210,700	37,485
1,344,331	856,362	884,551	734,895	506,787	880,968	80,417	238,483	233,762
201,635	331,135	290,115	205,030	687,989	224,343	337,120	195,925	35,476
69,301	13,566	6,159	2,565	7,365	-	-	-	-
-	-	-	-	-	-	-	-	-
99,380	42,771	38,650	43,309	70,666	54,155	-	33,140	5,200
14,309	57,264	6,017	856	7,047	20,517	8,064	1,858	20
1,146	3,206	270	244	1,723	61	5,516	2,636	47
3,168	5,713	6,022	6,217	1,690	448	937	6,053	476
49,183	77,155	39,706	51,067	49,118	27,828	45,973	33,086	10,226
2,706,787	1,976,704	1,922,743	1,574,892	2,303,884	1,760,574	700,523	811,953	398,140
68,433	66,351	63,089	77,490	71,000	61,425	66,033	37,158	22,167
31,929	19,670	24,694	-	37,261	15,213	-	4,618	32
32,249	37,202	40,498	31,326	69,232	32,099	24,699	47,888	4,118
-	-	-	-	-	-	-	-83	-
-133	3,193	-3,215	-229	-739	1,265	-32	3,435	463
132,478	126,416	125,066	108,587	176,754	110,002	90,700	93,016	26,780
2,839,265	2,103,120	2,047,809	1,683,479	2,480,638	1,870,576	791,223	904,969	424,920
779,758	34,905	719,127	145,848	1,618,220	63,943	9,209	11,301	160
80,441	69,612	36,044	27,990	242,365	10,711	10,051	40,787	10,366
21,855	34,764	26,966	22,436	70,290	3,696	2,463	9,306	941
222,013	731,048	390,563	259,999	492,397	473,311	159,049	125,260	61,345

TABLE 1

## Consolidated Balance Sheet of Domestic Banks

June 30, 2013

Unit : NT\$ Million

Item	Far Eastern Intl. Bank	Yuanta Com. Bank	Bank Sinopac	E. Sun Com. Bank	Cosmos Bank	Taishin Intl. Bank
<b>ASSETS</b>						
Cash and due from banks	82,387	87,905	88,247	84,425	14,006	49,281
Financial assets at fair value through p/l	16,155	27,636	31,781	265,519	316	38,129
Financial derivative asset for hedging-net	138	-	8	-	-	-
Securities purchased under R/S	8,636	-	67	-	-	-
Acceptance receivable	228	619	2,164	2,164	25	1,516
Interests & revenues receivable	774	1,054	2,059	2,455	430	2,733
Current income tax asset	48	3,117	422	153	57	210
Loans and discounts	317,894	384,370	777,197	798,518	96,382	678,084
1.Import bills purchased	-	-	-	309	-	-
2.Export bills purchased	90	21	957	3,074	29	2,273
3.Discounts	-	177	-	4	-	-
4.(Secured)overdrafts	97	291	344	1,286	-	1,647
5.Short-term (secured) loans	70,349	82,638	180,675	183,914	31,638	152,648
6.Medium (secured) loans	115,434	169,039	218,230	227,477	27,223	210,284
7.Long-term (secured) loans	131,156	130,789	375,118	381,582	37,043	309,572
8.Nonaccrual loans	768	1,415	1,873	872	449	1,660
Less : allowance for doubtful accounts	-3,759	-5,001	-7,969	-8,451	-1,372	-8,465
Add(less) adjustment items	-	-84	-276	-75	-	-525
Available-for-sale financial assets , net	18,201	64,524	81,181	86,313	14,096	187,833
Held-to-maturity financial assets , net	2,700	-	204,127	9,364	18,000	1,974
Equity investments, equity method	2,868	637	5,319	-	40	1,651
Other asset-net	10,345	113	8,397	4,842	742	2,120
Property and equipment	5,444	3,147	17,215	23,861	8,777	20,043
Less:accumulated depreciation	-2,621	-864	-6,418	-6,093	-2,322	-2,632
Less:accumulated impairment loss	-	-	-2	-	-13	-
Investment property-net	-	228	-	1,218	20	-
Intangible assets, net	1,851	2,113	1,537	4,136	135	1,625
Deferred income tax asset	738	202	2,454	27	6,327	4,487
Other asset-net	23,183	11,852	126,491	50,137	7,459	127,739
<b>Total assets</b>	<b>485,210</b>	<b>581,568</b>	<b>1,334,001</b>	<b>1,318,513</b>	<b>163,105</b>	<b>1,105,803</b>
<b>LIABILITIES</b>						
Due to banks	35,241	18,724	86,501	78,179	2,122	33,594
Financial liability at fair value through p/l	4,483	4,188	13,817	9,049	-	13,906
Financial derivative liabilities for hedging-net	8	-	12	-	-	-
Securities sold under R/P	100	-	595	5,489	2,620	27,918
Acceptance	228	619	2,164	2,169	25	1,518
Interests payable	968	622	1,743	1,728	218	1,715
Current income tax liabilities	87	479	20	740	-	1,323
Deposits	382,543	472,515	1,045,710	1,070,295	138,680	842,356
1.Check deposits	2,238	3,335	13,259	11,677	1,119	4,398
2.Demand deposits	20,429	38,742	83,422	182,424	8,384	69,297
3.Time deposits	172,190	105,075	265,894	156,057	23,343	196,099
4.Saving deposits	137,718	259,453	464,217	548,303	92,253	411,901
5.Foreign currencies deposits	49,968	65,910	218,918	164,438	13,581	160,661
6.Government deposits	-	-	-	7,396	-	-
Add (less) adjustments	-	-	-	-	-	-
Borrowing funds	25,114	15,000	42,993	49,300	-	25,000
Principal amount of structured notes	479	13,706	5,805	1,474	-	21,817
Other financial liabilities	21	49	53	40	29	586
Deferred income tax liability	8	162	1,647	340	70	249
Other liabilities	8,097	9,604	48,270	21,517	2,844	67,366
<b>Total liabilities</b>	<b>457,377</b>	<b>535,668</b>	<b>1,249,330</b>	<b>1,240,320</b>	<b>146,608</b>	<b>1,037,348</b>
<b>EQUITIES</b>						
Capital stock	23,622	36,497	59,616	49,850	15,256	49,158
Reserves	35	6,117	10,413	12,459	135	3,339
Unappropriated earnings	4,386	2,786	14,555	15,805	1,140	15,607
Treasury stock	-	-	-	-	-	-
Other equity items	-210	500	87	79	-34	351
<b>Total equities</b>	<b>27,833</b>	<b>45,900</b>	<b>84,671</b>	<b>78,193</b>	<b>16,497</b>	<b>68,455</b>
<b>Total liabilities and equities</b>	<b>485,210</b>	<b>581,568</b>	<b>1,334,001</b>	<b>1,318,513</b>	<b>163,105</b>	<b>1,105,803</b>
<b>Off-balance Sheet items:</b>						
Loan commitments	8,804	3,301	15,062	356,126	31,997	95,949
Guarantees	12,722	30,960	17,997	14,862	706	13,043
Letter of credit issued	444	3,770	6,583	10,688	236	3,604
Liabilities trusted	53,676	101,099	203,448	265,982	31,678	210,646

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June 30, 2013

Unit : NT\$ Million

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
16,014	23,728	81,073	175,698	51,227	131,339	49,627	39,462	97,999
26,306	29,691	15,862	100,610	64,982	14,757	12,654	1,922	5,447
-	-	-	1,243	212	-	-	-	-
-	3	2,005	1,026	-	3,101	-	1,814	4,636
365	156	1,113	4,708	808	1,247	133	162	1,495
662	494	905	4,112	1,686	1,253	353	280	1,941
101	-	242	855	-	51	132	71	847
274,267	132,677	213,138	1,150,942	229,825	434,155	201,007	98,258	969,379
-	-	-	-	28	-	-	-	57
324	36	65	711	11,065	1,392	51	140	322
411	-	-	1,934	-	-	-	-	1,249
24	-	3	507	2,587	16	2,441	7	923
64,763	27,950	49,778	324,004	71,552	104,897	50,895	28,431	331,256
76,342	37,306	81,719	425,119	39,656	156,189	59,885	30,031	278,581
131,411	66,704	79,826	393,019	104,847	170,283	86,816	38,440	348,939
992	681	1,747	5,648	90	1,378	919	1,209	8,052
-3,860	-1,509	-2,483	-10,737	-2,412	-4,779	-1,984	-1,242	-10,148
-	-67	-321	-773	1	117	-17	-	-194
93,578	10,389	76,319	315,428	228,484	32,710	4,167	8,661	13,086
-	300	-	39,563	-	3,751	1,073	711	183,711
1,734	59	101	29,914	-	268	1,241	97	523
127	783	1,025	1,665	241	5,850	322	63	3,548
3,616	5,004	1,738	45,247	1,436	8,691	11,798	6,220	19,983
-1,022	-1,720	-823	-7,334	-572	-1,955	-2,402	-783	-5,629
-	-	-	-150	-	-	-10	-	-36
-	392	-	-	-	-	-	2,174	-
2,429	94	278	11,779	8,254	1,533	1,047	1,487	190
2,452	36	3,749	2,151	293	544	821	1,021	2,040
27,384	5,226	33,855	158,682	42,239	20,442	1,215	3,200	16,024
444,153	205,736	427,776	2,024,629	626,704	653,075	281,177	163,578	1,304,842
16,630	8,593	21,927	28,699	133,605	3,714	9,641	1,120	83,827
8,581	31	1,139	31,084	9,157	4,008	27	39	273
7	-	-	151	214	-	-	-	-
16,080	4,105	8,707	70,829	-	2,176	2,674	-	10,542
365	156	1,113	4,682	808	1,237	133	162	1,517
876	296	849	3,103	392	1,037	328	183	2,060
17	-	201	1,544	373	-	-	-	-
336,960	168,206	317,242	1,601,053	364,560	567,440	241,428	147,231	1,058,216
1,824	1,254	1,941	14,664	5,735	6,692	2,946	1,506	23,404
20,345	13,490	18,285	124,064	152,933	60,866	26,287	21,574	160,499
128,455	28,055	131,895	277,842	91,012	138,428	49,643	16,804	217,075
125,235	102,631	133,029	769,265	-	288,913	153,590	98,628	522,767
61,101	22,776	32,092	388,921	114,880	72,390	8,962	8,719	120,410
-	-	-	26,297	-	151	-	-	14,061
-	-	-	-	-	-	-	-	-
16,965	3,000	19,915	61,664	40,989	23,800	9,305	2,939	48,900
1,942	67	497	19,984	17,168	2,714	-	-	148
-	19	475	821	181	164	-	20	10,903
140	43	-	657	746	367	133	112	879
17,272	4,032	31,557	59,925	22,457	13,507	3,365	3,519	32,246
415,835	188,548	403,622	1,884,196	590,650	620,164	267,034	155,325	1,249,511
22,478	15,370	16,797	75,371	30,000	24,697	13,350	9,558	50,941
1,988	-	1,462	17,182	44	371	-	-	-
4,554	1,542	6,773	51,710	6,110	7,048	900	-1,325	4,569
-667	-	-	-	-	-	-3	-	-
-35	276	-878	-3,830	-100	795	-104	20	-179
28,318	17,188	24,154	140,433	36,054	32,911	14,143	8,253	55,331
444,153	205,736	427,776	2,024,629	626,704	653,075	281,177	163,578	1,304,842
12,147	64,059	117,906	156,563	3,143	182,834	51,790	10,430	5,233
18,101	355	9,660	57,670	14,110	13,922	2,221	3,413	9,892
2,037	613	2,182	15,383	3,699	6,932	1,021	1,116	10,761
64,781	26,632	47,150	840,540	64,736	165,294	38,657	42,000	115,988

TABLE 1

## Consolidated Balance Sheet of Domestic Banks

June 30, 2013

Unit : NT\$ Million

Item	Standard Char. Bank(Taiwan)	Taichung Com. Bank	King's town Bank	China Dev. Indus. Bank	Hwatai Bank	Cota. Com. Bank
<b>ASSETS</b>						
Cash and due from banks	67,883	75,789	52,479	56,570	29,151	25,362
Financial assets at fair value through p/l	32,772	13,870	2,075	9,015	621	1,943
Financial derivative asset for hedging-net	265	-	-	40	-	-
Securities purchased under R/S	-	4,381	1,365	31,597	2,612	901
Acceptance receivable	527	588	-	120	116	15
Interests & revenues receivable	1,992	675	871	3,188	232	237
Current income tax asset	297	91	32	1,319	58	12
Loans and discounts	350,399	349,011	103,589	88,453	82,648	92,961
1.Import bills purchased	-	-	-	-	-	-
2.Export bills purchased	1,259	376	11	915	25	7
3.Discounts	-	-	-	-	-	-
4.(Secured)overdrafts	305	19	104	-	2	67
5.Short-term (secured) loans	61,971	102,066	27,719	9,778	35,804	12,831
6.Medium (secured) loans	67,389	127,999	42,758	63,296	23,133	51,409
7.Long-term (secured) loans	218,191	117,579	32,913	14,464	23,335	28,408
8.Nonaccrual loans	1,284	972	84	-	349	239
Less : allowance for doubtful accounts	-5,455	-3,821	-1,560	-1,513	-946	-1,875
Add(less) adjustment items	113	67	-	-93	-71	-199
Available-for-sale financial assets , net	223,851	19,169	17,571	95,271	1,242	2,363
Held-to-maturity financial assets , net	-	4,245	6,073	-	5,743	3,766
Equity investments, equity method	487	2,229	274	43,517	92	14
Other asset-net	151	1,142	22,343	15,452	455	208
Property and equipment	8,895	5,204	3,656	2,480	2,507	1,862
Less:accumulated depreciation	-3,105	-1,780	-875	-632	-748	-501
Less:accumulated impairment loss	-33	-77	-83	-	-	-8
Investment property-net	-	-	-	75	-	547
Intangible assets, net	3,159	86	-	88	29	109
Deferred income tax asset	2,437	308	391	87	77	186
Other asset-net	28,313	2,128	1,068	29,694	1,172	716
<b>Total assets</b>	<b>712,948</b>	<b>473,305</b>	<b>209,269</b>	<b>374,728</b>	<b>124,990</b>	<b>128,619</b>
<b>LIABILITIES</b>						
Due to banks	59,241	10,181	13,311	4,420	1,445	696
Financial liability at fair value through p/l	8,881	47	155	9,203	4	-
Financial derivative liabilities for hedging-net	27	-	-	-	-	-
Securities sold under R/P	-	263	18,157	42,175	-	-
Acceptance	527	609	-	120	116	15
Interests payable	1,065	456	106	386	229	125
Current income tax liabilities	25	-	312	375	-	41
Deposits	505,357	408,753	145,701	133,312	109,444	118,991
1.Check deposits	4,364	7,672	2,000	70	1,495	2,034
2.Demand deposits	69,828	74,907	18,799	5,007	10,980	12,994
3.Time deposits	114,864	79,434	11,496	87,326	19,276	18,839
4.Saving deposits	214,568	224,885	106,434	-	73,184	83,724
5.Foreign currencies deposits	101,733	21,636	6,972	40,909	4,509	1,400
6.Government deposits	-	219	-	-	-	-
Add (less) adjustments	9	-	-	-	-	-
Borrowing funds	55,663	15,004	5,120	15,932	3,400	1,500
Principal amount of structured notes	25,531	-	-	49,806	24	-
Other financial liabilities	-	12	62	361	9	-
Deferred income tax liability	603	111	78	242	245	84
Other liabilities	14,731	8,282	5,118	9,104	2,472	1,801
<b>Total liabilities</b>	<b>671,660</b>	<b>443,718</b>	<b>188,120</b>	<b>265,436</b>	<b>117,388</b>	<b>123,253</b>
<b>EQUITIES</b>						
Capital stock	29,106	24,869	12,012	61,604	6,708	4,319
Reserves	5,786	676	179	28,705	298	884
Unappropriated earnings	5,867	3,936	8,504	21,920	653	192
Treasury stock	-	-	-	-	-	-
Other equity items	529	106	454	-2,937	-57	-29
<b>Total equities</b>	<b>41,288</b>	<b>29,587</b>	<b>21,149</b>	<b>109,292</b>	<b>7,602</b>	<b>5,366</b>
<b>Total liabilities and equities</b>	<b>712,948</b>	<b>473,305</b>	<b>209,269</b>	<b>374,728</b>	<b>124,990</b>	<b>128,619</b>
<b>Off-balance Sheet items:</b>						
Loan commitments	1,492	118,703	28,891	3,133	36,127	11,048
Guarantees	7,139	7,678	3,286	12,411	764	2,288
Letter of credit issued	2,127	4,275	35	514	867	174
Liabilities trusted	100,311	45,213	21,172	6,078	14,393	4,788

TABLE 1

## Consolidated Balance Sheet of Domestic Banks

June 30, 2013

Unit : NT\$ Million

Indus. Bank Taiwan	Agr. Bank of Taiwan	Bank of Taipei	DBS Taiwan	ANZ Taiwan
6,700	354,617	13,841	13,818	83,468
30,440	9,352	708	19,355	15,771
-	-	-	-	-
2,550	-	4,314	1,143	-
943	-	44	419	6,584
213	3,361	94	723	537
39	1,249	25	39	14
85,620	207,139	36,648	192,626	144,507
-	-	-	-	-
131	-	-	8,439	8,234
-	-	-	-	-
-	5	905	-	-
12,015	31,249	4,053	53,405	68,790
63,230	149,839	13,606	70,761	29,497
9,665	24,534	18,028	59,392	37,855
579	1,512	56	629	131
-1,944	-2,483	-433	-3,455	-2,761
-	-	-1	-	-37
13,219	127,277	2,408	60,379	355
601	31,916	2,605	-	48,499
16,797	84	-	-	-
1,384	17,947	7	141	76
3,020	257	2,399	3,072	714
-621	-172	-448	-884	-292
-	-	-88	-598	-
-	-	418	246	-
25	13	3	111	817
291	-	60	37	13
3,435	337	334	4,546	22,334
162,712	750,894	62,938	291,718	320,599
24,962	6,750	4,631	712	111,299
2,024	2,263	4	4,530	3,621
-	-	-	-	-
130	38,998	2,131	-	-
231	-	44	419	6,584
249	742	60	332	185
121	11	-	127	35
91,307	669,453	50,241	192,813	164,536
160	36	618	852	493
4,636	1,276	3,505	6,894	26,445
63,125	95,242	14,785	84,009	10,173
-	572,100	30,753	58,437	-
23,386	-	580	42,621	127,425
-	799	-	-	-
-	-	-	-	-
11,980	5,800	-	62,816	-
133	-	-	3,454	8,719
343	1,782	-	-	-
61	-	157	-	-
4,908	1,777	898	3,846	5,350
136,449	727,576	58,166	269,049	300,329
23,905	20,484	2,333	22,000	20,000
-	-	1,412	-	-
2,099	2,040	673	667	249
-3	-	-	-	-
262	794	354	2	21
26,263	23,318	4,772	22,669	20,270
162,712	750,894	62,938	291,718	320,599
40,828	89,998	14,538	17,646	7,141
4,171	16,629	179	10,907	17,691
1,468	-	20	3,000	3,616
7,287	13,003	2,593	18,316	40,333