

TABLE 1

Consolidated Balance Sheet of Domestic Banks

June 30, 2008

Unit : In millions of N.T. dollars

Item	Total	Export- Import Bank	Bank of Taiwan	TaipeiFubon Bank	Bank of Kaohsiung	Land Bank of Taiwan
ASSETS						
Cash and due from banks	3,796,253	2,924	714,515	284,406	7,658	164,727
Financial assets at fair value through profit or loss	733,872	59	25,575	28,603	4,498	5,578
Securities purchased under R/S	59,497	-	198	1,569	5,570	1,229
Available-for-sale financial assets , net	1,539,270	-	189,057	54,574	1,750	240,838
Assets held for sale, net	683	-	-	-	-	-
Loans and discounts	18,167,339	75,357	1,958,514	723,338	125,763	1,498,224
1.Import bills purchased	796	-	-	-	-	25
2.Export bills perched	65,572	-	5,359	3,545	58	585
3.Discounts	23,514	-	-	56	9	1,526
4.(Secured)overdrafts	74,829	-	41,692	3,726	45	2,357
5.Short-term (secured) loans	4,479,246	6,775	515,095	164,954	39,680	162,223
6.Medium (secured) loans	5,602,592	39,583	726,587	225,603	33,937	551,753
7.Long-term (secured) loans	7,667,972	28,668	653,025	319,463	50,225	768,615
8.Nonaccrual loans	252,818	331	16,756	5,991	1,809	11,140
Less : allowance for doubtful accounts	-189,444	-593	-13,007	-4,830	-925	-13,471
Held-to-maturity financial assets , net	1,537,096	2,100	2,047	8,338	8,695	376
Equity investments, equity method	184,876	-	30,699	947	43	23
Property and equipment	620,817	691	91,579	18,509	4,241	51,416
Less:accumulated depreciation	-138,104	-209	-9,877	-5,455	-1,062	-5,893
Less:accumulated impairment loss	-1,996	-	-167	-	-190	-126
Intangible assets, net	72,142	25	1,220	644	33	395
Acceptance receivable	74,687	-	2,589	3,782	213	2,704
Interests & revenues receivable	107,444	535	16,058	5,517	611	6,606
Other financial assets, net	532,952	115	72,776	23,024	4,491	9,825
Other assets, net	1,163,558	457	73,049	88,125	657	30,843
Total assets	28,260,942	81,461	3,154,825	1,231,091	162,046	1,993,294
LIABILITIES						
Due to banks	2,255,537	25,871	210,993	60,778	10,254	204,886
Liabilities directly associated with assets held for sale	-	-	-	-	-	-
Deposits	21,205,519	-	2,560,878	908,110	131,787	1,585,815
1.Check deposits	315,058	-	25,368	11,094	1,095	18,101
2.Demand deposits	1,777,267	-	110,191	65,110	10,315	99,474
3.Time deposits	4,180,956	-	193,091	211,835	27,622	430,476
4.Saving deposits	11,516,929	-	1,670,759	463,779	78,404	813,359
5.Foreign currencies deposits	2,870,070	-	327,313	135,747	6,815	60,861
6.Government deposits	545,239	-	234,156	20,545	7,536	163,544
Financial liabilities at fair value through profit or loss	371,293	9,773	5,963	13,509	6	168
Securities sold under R/P	528,881	-	19,243	45,912	620	11,725
Borrowing funds	895,470	24,157	-	69,943	5,531	29,380
Acceptance	75,776	-	2,603	3,785	219	2,740
Interests payable	108,144	124	19,533	4,751	532	7,712
Other financial liabilities	195,254	1,435	1,535	1,973	282	11,694
Other liabilities	769,085	2,204	89,134	44,485	2,269	38,827
Total liabilities	26,404,959	63,564	2,909,882	1,153,246	151,500	1,892,947
EQUITIES						
Capital stock	1,140,332	12,000	45,000	39,627	5,034	25,000
Reserves	380,362	-	110,063	21,935	2,543	46,749
Unappropriated earnings	255,446	5,515	43,005	15,847	2,993	18,263
Treasury stock	-748	-	-	-	-	-
Other equity items	80,591	382	46,875	436	-24	10,335
Total equities	1,855,983	17,897	244,943	77,845	10,546	100,347
Total liabilities and equities	28,260,942	81,461	3,154,825	1,231,091	162,046	1,993,294
The sheet doesn't include the following items:						
Loan commitments	4,894,421	11,459	342,637	686,289	9,264	96,000
Guarantees	822,629	4,192	62,683	56,633	5,483	31,368
Letter of credit issued	443,830	-	51,440	18,085	2,492	21,873
Liabilities trusted	6,743,345	-	369,371	395,287	19,012	229,050

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June 30, 2008

Unit : In millions of N.T. dollars

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
231,166	232,089	163,318	99,836	126,325	253,031	121,136	51,320	50,019
34,339	35,966	33,557	16,315	50,616	35,760	2,159	42,374	6,245
-	-	5,813	4,954	5,903	2,949	-	1,066	7,874
60,239	56,049	116,531	59,072	97,209	61,672	47,238	36,285	3,561
-	-	-	-	-	-	-	-	-
1,745,437	1,092,220	1,092,910	931,167	1,278,970	809,836	100,378	307,560	193,238
-	84	34	113	124	-	201	-	-
991	3,251	14,252	2,544	17,328	488	1,171	5,479	74
2,392	8,211	81	4,836	102	-	4	-	-
3,633	2,541	356	1,463	848	434	54	370	1,161
319,491	330,936	429,466	280,170	373,129	185,901	24,852	84,940	32,421
572,560	308,137	248,871	258,501	457,354	219,053	21,736	84,870	32,749
817,548	423,298	382,329	368,612	416,954	398,312	49,688	128,689	122,444
28,822	15,762	17,521	14,928	13,131	5,648	2,672	3,212	4,389
-16,002	-8,361	-11,276	-13,031	-11,915	-9,282	-9,206	-5,025	-1,787
218,657	212,383	132,206	127,663	124,890	3,061	-	75,167	37,685
6,022	2,308	183	86	9,013	2,419	72	35,194	2,872
43,201	31,880	34,702	32,431	25,123	35,880	9,301	11,424	10,184
-9,083	-8,465	-10,676	-7,537	-8,595	-9,128	-129	-2,664	-1,726
-1	-	-	-	-271	-39	-	-	-
3,411	348	556	65	248	6,955	31,438	-	2,574
3,930	7,015	8,702	6,273	10,573	936	1,060	3,441	218
9,116	6,933	5,777	4,116	6,270	4,707	634	1,833	1,150
48,436	43,133	7,039	7,850	23,668	45,032	121	1,911	16,245
42,834	46,513	39,735	45,185	62,459	46,358	5,786	16,227	37,014
2,421,702	1,750,011	1,619,077	1,314,445	1,800,486	1,290,147	309,988	576,113	365,366
236,469	203,559	81,396	130,480	245,504	78,109	71,780	6,038	28,942
-	-	-	-	-	-	-	-	-
1,837,453	1,262,928	1,284,841	996,790	1,188,019	1,021,259	176,443	410,955	272,492
32,469	30,430	39,347	29,850	16,064	12,305	2,988	6,207	2,682
157,505	162,772	182,413	117,618	110,163	85,257	15,182	30,877	20,313
376,557	172,827	183,321	162,975	210,325	214,486	22,169	95,154	45,812
1,087,848	656,801	672,428	552,024	375,210	608,784	96,367	151,573	180,148
129,053	223,982	201,982	132,373	462,386	100,427	39,737	127,144	23,537
54,021	16,116	5,350	1,950	13,871	-	-	-	-
4,874	56,980	50,021	1,728	57,562	45,908	236	240	65
54,234	11,078	29,615	19,253	22,160	28,114	-	42,000	26,067
105,857	21,168	33,843	28,009	56,764	16,791	4,582	22,318	10,526
3,960	7,242	8,974	6,354	10,852	942	1,070	3,519	219
8,524	4,975	5,437	3,519	6,029	4,257	859	1,679	2,155
2,825	33,499	704	339	17,293	283	12	133	2,191
62,952	58,756	46,083	49,174	50,312	15,017	4,826	29,231	3,551
2,317,148	1,660,185	1,540,914	1,235,646	1,654,495	1,210,680	259,808	516,113	346,208
54,855	48,290	37,809	62,095	64,110	48,689	50,000	23,737	23,188
32,209	8,660	12,618	-	33,071	15,214	-	31	34
14,243	23,203	22,779	10,105	45,276	16,870	196	35,069	-3,953
-	-	-	-	-	-	-	-471	-
3,247	9,673	4,957	6,599	3,534	-1,306	-16	1,634	-111
104,554	89,826	78,163	78,799	145,991	79,467	50,180	60,000	19,158
2,421,702	1,750,011	1,619,077	1,314,445	1,800,486	1,290,147	309,988	576,113	365,366
668,948	48,044	147,374	214,037	800,426	305,702	3,546	12,145	799
52,980	28,631	44,334	30,192	166,320	17,496	2,718	39,472	8,416
33,245	35,263	43,653	30,871	82,732	4,982	3,653	12,014	955
217,356	696,205	420,476	281,037	475,467	402,054	36,860	95,415	58,146

TABLE 1

Consolidated Balance Sheet of Domestic Banks

June 30, 2008

Unit : In millions of N.T. dollars

Item	Far Eastern Intl. Bank	Yuanta Com. Bank	Bank Sinopac	E. Sun Com. Bank	Cosmos Bank	Taishin Intl. Bank
ASSETS						
Cash and due from banks	85,217	39,002	107,109	36,568	28,328	170,313
Financial assets at fair value through profit or loss	10,390	48,663	28,371	112,026	154	25,811
Securities purchased under R/S	-	2,370	4,670	104	-	444
Available-for-sale financial assets, net	5,509	11,001	86,601	33,164	557	33,005
Assets held for sale, net	-	-	-	-	156	-
Loans and discounts	221,841	236,178	632,870	562,252	107,681	569,788
1.Import bills purchased	-	-	95	2	-	-
2.Export bills purchased	444	28	1,913	1,248	15	1,839
3.Discounts	-	462	-	-	-	-
4.(Secured)overdrafts	142	205	957	117	2	251
5.Short-term (secured) loans	43,178	57,647	173,297	127,710	45,438	157,097
6.Medium (secured) loans	60,776	75,976	108,725	111,834	37,000	136,445
7.Long-term (secured) loans	113,667	99,486	338,351	317,368	21,257	265,501
8.Nonaccrual loans	3,634	2,374	9,532	3,973	3,969	8,655
Less : allowance for doubtful accounts	-2,361	-3,673	-6,149	-2,704	-5,336	-5,680
Held-to-maturity financial assets, net	-	713	71,142	13,066	-	12,046
Equity investments, equity method	3,015	157	9,298	129	46	1,531
Property and equipment	4,467	3,575	14,274	16,547	9,409	20,807
Less:accumulated depreciation	-2,052	-1,175	-5,069	-3,552	-2,278	-4,333
Less:accumulated impairment loss	-	-	-	-	-437	-
Intangible assets, net	30	1,451	165	3,903	387	1,916
Acceptance receivable	686	710	2,646	1,510	67	3,367
Interests & revenues receivable	818	1,113	5,920	2,698	584	3,007
Other financial assets, net	12,429	450	2,045	90,246	1,658	2,491
Other assets, net	24,113	27,934	60,007	43,162	34,632	99,928
Total assets	364,102	368,469	1,013,900	909,119	175,608	934,441
LIABILITIES						
Due to banks	36,497	13,314	59,809	46,499	13,841	92,163
Liabilities directly associated with assets held for sale	-	-	-	-	-	-
Deposits	265,216	299,024	788,921	638,804	125,871	688,051
1.Check deposits	2,653	2,542	10,424	7,724	1,034	4,585
2.Demand deposits	12,214	19,940	51,224	66,746	6,139	38,425
3.Time deposits	97,044	68,030	206,985	164,118	48,801	227,066
4.Saving deposits	104,505	186,536	380,919	331,780	65,550	298,948
5.Foreign currencies deposits	48,800	21,976	139,369	66,776	4,347	119,027
6.Government deposits	-	-	-	1,660	-	-
Financial liabilities at fair value through profit or loss	3,844	1,642	10,540	21,418	5	19,644
Securities sold under R/P	2,304	1,673	6,164	26,891	7	16,976
Borrowing funds	31,741	9,800	40,036	27,900	3,338	40,100
Acceptance	686	710	2,646	1,519	67	3,367
Interests payable	1,666	972	6,403	2,822	814	3,855
Other financial liabilities	213	357	531	81,947	178	750
Other liabilities	3,025	18,916	41,004	15,444	4,931	23,045
Total liabilities	345,192	346,408	956,054	863,244	149,052	887,951
EQUITIES						
Capital stock	18,798	22,000	45,852	31,200	27,780	41,750
Reserves	233	-	8,195	7,321	15,862	3,807
Unappropriated earnings	137	165	4,211	8,978	-17,084	1,248
Treasury stock	-	-	-	-	-	-
Other equity items	-258	-104	-412	-1,624	-2	-315
Total equities	18,910	22,061	57,846	45,875	26,556	46,490
Total liabilities and equities	364,102	368,469	1,013,900	909,119	175,608	934,441
The sheet doesn't include the following items:						
Loan commitments	264,454	7,639	23,507	216,975	69,637	63,454
Guarantees	24,587	7,754	16,811	11,491	695	25,683
Letter of credit issued	2,642	5,455	7,197	8,140	293	9,306
Liabilities trusted	43,525	91,109	378,143	115,243	32,789	255,614

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June 30, 2008

Unit : In millions of N.T. dollars

Ta Chong Bank	Jih Sun Intl. Bank	EnTie Com. Bank	Chinatrust Com. Bank	Chinfon Com. Bank	Shin Kong Com. Bank	Sunny Bank	Bank of Panhsin	Taiwan Bus. Bank
41,704	48,968	40,517	136,800	14,630	50,442	17,038	22,170	79,665
7,939	6,719	4,690	101,015	118	3,783	22,681	895	6,522
-	3,097	-	247	-	-	-	-	4,537
4,153	353	7,296	70,472	238	20,785	4,110	1,563	24,154
-	-	-	-	-	-	-	-	-
226,884	154,871	179,197	840,050	50,557	284,235	169,912	126,033	873,649
-	-	-	-	-	-	-	-	2
132	463	294	1,046	26	213	83	177	1,475
483	14	-	2,803	-	-	-	-	2,535
5,542	2	37	474	-	14	3,649	20	2,806
57,367	24,491	36,724	226,648	8,318	46,333	28,665	24,888	264,403
64,538	36,515	70,114	262,500	22,037	101,752	30,861	33,966	262,676
95,402	88,642	68,057	338,338	7,038	131,365	102,352	62,764	323,131
3,420	4,744	3,971	8,241	13,138	4,558	4,302	4,218	16,621
-3,548	-2,007	-1,348	-8,995	-4,949	-3,303	-2,130	-2,177	-7,475
-	-	-	213,837	900	10,529	159	-	82,378
1,724	30	1,163	17,634	506	416	274	99	92
4,640	6,501	4,793	46,304	4,979	10,633	11,010	7,027	19,539
-1,740	-1,569	-910	-12,224	-1,678	-2,475	-1,713	-788	-4,953
-	-	-	-	-	-	-	-	-
396	722	311	10,153	39	1,497	1,179	1,413	71
829	427	513	7,363	42	729	156	370	2,327
841	670	708	6,898	443	1,123	490	378	3,297
2,262	1,572	23,645	6,067	933	7,700	701	458	3,863
24,680	9,581	12,115	131,180	17,859	16,773	5,626	8,296	56,434
310,764	229,935	272,690	1,566,801	84,617	402,867	229,493	165,737	1,144,100
23,233	12,512	18,515	68,299	19,332	8,872	6,286	6,695	128,035
-	-	-	-	-	-	-	-	-
217,355	196,212	181,797	1,112,388	64,656	342,204	198,679	141,214	857,801
1,522	1,528	2,547	9,468	341	5,806	2,082	1,293	19,212
11,552	12,716	15,306	78,272	3,368	21,642	12,961	8,945	122,876
66,824	58,420	56,545	239,368	3,110	79,083	53,530	25,556	185,670
111,230	110,475	94,263	533,587	52,761	220,444	123,455	99,554	440,521
26,227	13,073	13,136	237,398	5,076	15,149	6,407	5,866	78,403
-	-	-	14,295	-	80	244	-	11,119
5,466	63	-220	39,892	1	1,630	7	130	142
6,508	-	4,461	76,410	27	887	3,206	417	8,938
19,807	7,000	49,834	93,280	4,975	17,800	5,509	4,439	37,152
829	427	513	7,363	42	730	158	370	2,352
1,450	1,263	1,597	5,138	716	1,400	676	629	4,582
1	84	1	3,058	508	517	18	-	8,480
13,291	2,169	3,269	47,779	1,303	6,953	2,312	2,224	54,512
287,940	219,730	259,767	1,453,607	91,560	380,993	216,851	156,118	1,101,994
27,290	15,181	33,599	72,127	5,826	19,578	12,439	9,558	38,736
7,270	-	2,658	16,004	-	443	11	-	-
-11,803	-4,947	-23,303	29,262	-12,683	2,026	430	96	4,072
-	-	-	-	-	-	-221	-	-
67	-29	-31	-4,199	-86	-173	-17	-35	-702
22,824	10,205	12,923	113,194	-6,943	21,874	12,642	9,619	42,106
310,764	229,935	272,690	1,566,801	84,617	402,867	229,493	165,737	1,144,100
12,098	49,479	64,414	140,563	1,962	60,873	54,927	6,340	264,635
27,158	2,112	5,834	54,435	516	14,659	10,843	4,076	18,839
3,601	1,697	1,743	21,341	486	4,004	934	1,300	17,218
95,864	46,008	41,650	1,307,422	3,446	120,851	54,496	33,435	179,648

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Consolidated Balance Sheet of Domestic Banks

June 30, 2008

Unit : In millions of N.T. dollars

Item	Standard Char. Bank(Taiwan)	Taichung Com. Bank	King's town Bank	China Dev. Indus. Bank	Hwatai Bank	Cota Com. Bank
ASSETS						
Cash and due from banks	74,381	41,281	31,825	40,433	15,998	8,404
Financial assets at fair value through profit or loss	6,536	1,110	399	10,586	1,309	1,055
Securities purchased under R/S	-	-	-	2,362	-	2,849
Available-for-sale financial assets, net	85,417	-	4,188	51,845	269	1,478
Assets held for sale, net	527	-	-	-	-	-
Loans and discounts	298,164	198,731	117,609	75,397	85,058	79,602
1.Import bills purchased	-	-	116	-	-	-
2.Export bills purchased	461	459	102	-	11	18
3.Discounts	-	-	-	-	-	-
4.(Secured)overdrafts	808	89	335	-	51	157
5.Short-term (secured) loans	46,682	74,587	28,456	6,301	25,086	17,132
6.Medium (secured) loans	85,690	55,174	31,032	59,825	30,986	33,772
7.Long-term (secured) loans	159,477	65,425	55,275	8,183	27,611	26,578
8.Nonaccrual loans	5,046	2,997	2,293	1,088	1,313	1,945
Less : allowance for doubtful accounts	-1,392	-2,327	-1,493	-1,157	-920	-791
Held-to-maturity financial assets, net	-	15,911	1,306	-	893	6,759
Equity investments, equity method	286	145	14	42,508	12	5
Property and equipment	12,097	5,625	5,452	2,452	2,905	2,830
Less:accumulated depreciation	-4,026	-1,798	-2,000	-1,070	-1,018	-550
Less:accumulated impairment loss	-414	-81	-35	-15	-	-220
Intangible assets, net	218	-	152	-	48	154
Acceptance receivable	476	437	126	244	106	26
Interests & revenues receivable	1,979	765	417	1,199	202	246
Other financial assets, net	268	178	2,691	38,134	746	645
Other assets, net	32,995	4,050	1,705	12,789	707	2,508
Total assets	507,512	264,027	162,356	275,707	106,315	105,000
LIABILITIES						
Due to banks	49,663	3,545	5,050	14,026	5,100	217
Liabilities directly associated with assets held for sale	-	-	-	-	-	-
Deposits	392,062	237,281	141,128	35,541	91,162	93,870
1.Check deposits	4,611	4,521	1,545	73	1,371	1,361
2.Demand deposits	60,129	35,524	11,326	3,008	5,667	7,595
3.Time deposits	61,336	25,727	15,676	15,481	23,624	14,257
4.Saving deposits	209,202	163,601	109,112	-	58,867	69,537
5.Foreign currencies deposits	56,784	7,756	3,469	16,979	1,633	1,120
6.Government deposits	-	152	-	-	-	-
Financial liabilities at fair value through profit or loss	3,856	177	2	13,550	-	-
Securities sold under R/P	1,803	702	676	18,956	-	-
Borrowing funds	19,356	2,400	603	37,673	1,400	2,808
Acceptance	476	446	126	244	106	26
Interests payable	1,215	314	459	425	474	211
Other financial liabilities	-	-	1,192	20,475	15	-
Other liabilities	14,299	3,024	1,805	6,323	1,191	2,570
Total liabilities	482,730	247,889	151,041	147,213	99,448	99,702
EQUITIES						
Capital stock	21,576	13,041	10,843	77,604	6,447	3,556
Reserves	2,904	750	-	28,368	642	1,324
Unappropriated earnings	598	2,053	610	18,872	-213	355
Treasury stock	-	-	-56	-	-	-
Other equity items	-296	294	-82	3,650	-9	63
Total equities	24,782	16,138	11,315	128,494	6,867	5,298
Total liabilities and equities	507,512	264,027	162,356	275,707	106,315	105,000
The sheet doesn't include the following items:						
Loan commitments	62,905	25,807	30,249	14,985	20,994	14,134
Guarantees	14,849	1,826	2,943	12,099	870	1,110
Letter of credit issued	9,715	3,204	962	2,407	312	248
Liabilities trusted	167,735	39,419	18,251	3,963	8,102	3,844

TABLE 1
Consolidated Balance Sheet of Domestic Banks

June 30, 2008

Unit : In millions of N.T. dollars

Indus. Bank of Taiwan	Agr. Bank of Taiwan	First Cap. Com. Bank
18,929	140,522	3,539
9,004	476	1,976
-	-	1,692
8,724	56,707	3,606
-	-	-
64,512	54,222	25,134
-	-	-
-	-	-
-	-	-
-	-	491
4,891	1,424	2,450
51,577	43,083	14,444
7,612	9,704	7,518
432	11	231
-459	-51	-308
-	150,007	4,182
15,905	6	-
2,660	133	1,596
-244	-58	-332
-	-	-
16	8	1
94	-	-
438	3,210	137
4,637	25,467	-
375	694	173
124,591	431,343	41,396
28,155	820	-
-	-	-
53,133	369,306	36,073
148	44	623
2,038	280	2,184
41,005	54,055	2,995
-	314,327	30,271
9,942	-	-
-	600	-
618	1,853	-
4,341	37,513	-
9,650	-	-
94	-	-
210	656	111
240	2,491	-
2,124	189	562
98,565	412,828	36,746
23,905	20,112	2,100
31	-	1,412
2,669	106	180
-	-	-
-579	-1,703	958
26,026	18,515	4,650
124,591	431,343	41,396
43,519	22,081	12,120
11,964	557	-
367	-	-
5,638	1,414	-