

TABLE 3

Consolidated Income Statement of Domestic Banks

January - March 2015

Unit : NT\$ Million

Item	Total	Export- Import Bank	Bank of Taiwan	TaipeiFubon Bank	Bank of Kaohsiung	Land Bank of Taiwan
Interest income	187,666	358	16,059	8,137	1,174	10,933
Loan & discount interest	139,222	332	11,081	5,559	1,008	9,418
Interest due from banks	17,257	-	2,145	727	39	526
Interest revenues from securities purchased under R/S	251	-	2	16	21	-
Bonds interest	19,595	14	2,426	847	106	742
Other interest income	11,341	12	405	988	-	247
Interest expenses	78,713	67	8,948	3,924	565	5,033
Deposits interest	65,066	-	8,519	2,857	486	4,639
Borrowing funds interest	4,149	67	90	182	-	2
Interest expense from securities sold under R/P	982	-	50	53	-	1
Structured notes interest expense	1,279	-	8	220	-	-
Other interest expenses	7,237	-	281	612	79	391
Net interest revenues	108,953	291	7,111	4,213	609	5,900
Net revenues other than interest	70,056	44	1,085	5,188	216	617
Commissions and fee revenues, net	42,497	8	1,296	2,936	116	698
Commission and service fees earned	48,296	13	1,405	3,374	126	823
Commission and service fees charged	5,799	5	109	438	10	125
Gains(Losses) from financial assets and liabilities at fair value through P/L	9,558	-14	6,057	98	63	-427
Realized gains(losses) from available-for- sale financial assets	3,047	-	226	44	-1	109
Realized gains(losses) from held-to- maturity financial assets	-19	-	-	-	26	-
Foreign exchange gain(loss), net	12,141	-	-2,083	1,745	3	394
Impairment asset loss(reversal amount)	-14	-	-	-	-8	-
Income (Loss) from equity investment in associates-equity method	5,496	-	635	186	12	26
Other net revenues other than interest	-2,650	50	-5,046	179	5	-183
Total net revenues	179,009	335	8,196	9,401	825	6,517
Provisions for loan losses	4,194	133	874	4	85	158
Guarantee reserve	-98	-10	2	-6	-	2
Provisions for other losses	-1,806	1	9	-116	5	-4
Operating expenses	93,103	115	4,689	4,164	553	3,430
Net income (loss) before tax for continued operations	83,616	96	2,622	5,355	182	2,931
Loss/Gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	83,616	96	2,622	5,355	182	2,931
Income tax gains (expenses)	-10,066	-4	-286	-823	-	-511
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	73,550	92	2,336	4,532	182	2,420
Other comprehensive post tax income (loss)	-998	-100	1,025	-300	4	52
Net comprehensive post tax income (loss)	72,552	-8	3,361	4,232	186	2,472

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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
12,563	10,224	9,816	8,265	13,328	10,028	3,165	4,323	2,480
9,887	8,225	7,530	6,486	9,132	6,460	1,971	3,484	1,568
1,727	811	1,083	1,112	1,850	1,119	209	177	164
3	-	-	-	10	39	1	16	28
750	1,063	1,063	634	1,222	1,721	218	572	505
196	125	140	33	1,114	689	766	74	215
5,410	3,462	3,371	3,308	4,678	3,693	579	1,724	971
4,730	2,952	2,866	2,561	3,463	2,809	540	1,511	863
515	-	101	3	1,044	46	28	178	46
26	12	39	7	147	58	-	12	49
24	44	68	1	-	374	12	4	-
115	454	297	736	24	406	-1	19	13
7,153	6,762	6,445	4,957	8,650	6,335	2,586	2,599	1,509
2,122	2,434	2,108	1,774	3,334	5,582	3,542	2,326	652
1,391	1,591	1,454	1,067	1,947	3,534	2,127	708	461
1,562	1,925	1,726	1,268	2,155	4,053	2,311	788	612
171	334	272	201	208	519	184	80	151
-1,223	400	-920	391	168	400	-1,870	200	-73
125	68	173	31	360	834	41	142	8
-	3	-	-	-	-48	-	-	-
1,569	211	1,187	68	452	271	2,743	134	230
-2	-	-	-	-	-	-	-	-46
60	83	62	127	160	100	-	1,100	50
202	78	152	90	247	491	501	42	22
9,275	9,196	8,553	6,731	11,984	11,917	6,128	4,925	2,161
670	-83	103	-304	68	82	459	149	-34
-15	-	-	11	-24	1	-	-	-
7	8	8	9	-356	75	-62	1	-54
5,618	4,398	4,365	3,642	4,560	5,434	4,125	1,501	1,404
2,995	4,873	4,077	3,373	7,736	6,325	1,606	3,274	845
-	-	-	-	-	-	-	-	-
2,995	4,873	4,077	3,373	7,736	6,325	1,606	3,274	845
-418	-773	-575	-361	-1,083	-841	-178	-502	-
-	-	-	-	-	-	-	-	-
2,577	4,100	3,502	3,012	6,653	5,484	1,428	2,772	845
-113	-420	101	-104	-1,280	44	-111	-394	189
2,464	3,680	3,603	2,908	5,373	5,528	1,317	2,378	1,034

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Item	Far Eastern Intl. Bank	Yuanta Com. Bank	Bank Sinopac	E. Sun Com. Bank	KGI Bank	Taishin Intl. Bank
Interest income	3,056	2,961	6,593	6,864	1,488	6,919
Loan & discount interest	2,371	2,427	4,351	5,280	1,245	5,324
Interest due from banks	178	177	243	508	87	176
Interest revenues from securities purchased under R/S	20	-	21	1	-	-
Bonds interest	159	329	611	423	49	730
Other interest income	328	28	1,367	652	107	689
Interest expenses	1,639	1,203	2,945	2,953	367	2,740
Deposits interest	880	1,058	2,449	2,590	357	1,977
Borrowing funds interest	161	2	-	90	2	-
Interest expense from securities sold under R/P	43	17	4	41	5	150
Structured notes interest expense	18	13	86	10	1	263
Other interest expenses	537	113	406	222	2	350
Net interest revenues	1,417	1,758	3,648	3,911	1,121	4,179
Net revenues other than interest	1,199	1,080	2,240	4,711	410	3,937
Commissions and fee revenues, net	545	649	1,200	2,642	306	2,572
Commission and service fees earned	654	772	1,423	2,994	348	3,220
Commission and service fees charged	109	123	223	352	42	648
Gains(Losses) from financial assets and liabilities at fair value through P/L	-596	-373	110	886	32	884
Realized gains(losses) from available-for- sale financial assets	37	26	-	106	31	93
Realized gains(losses) from held-to- maturity financial assets	-	-	-	-	-	-
Foreign exchange gain(loss), net	1,001	749	415	908	16	177
Impairment asset loss(reversal amount)	-	-	-	-	-	-9
Income (Loss) from equity investment in associates-equity method	88	19	479	40	19	28
Other net revenues other than interest	124	10	36	129	6	192
Total net revenues	2,616	2,838	5,888	8,622	1,531	8,116
Provisions for loan losses	-84	-98	-664	1,024	-121	-69
Guarantee reserve	11	-11	-13	-2	-2	-
Provisions for other losses	-46	45	1	-37	9	-57
Operating expenses	1,521	1,456	3,199	4,093	945	4,208
Net income (loss) before tax for continued operations	1,214	1,446	3,365	3,544	700	4,034
Loss/Gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	1,214	1,446	3,365	3,544	700	4,034
Income tax gains (expenses)	-152	-130	-380	-460	-108	-540
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	1,062	1,316	2,985	3,084	592	3,494
Other comprehensive post tax income (loss)	21	165	-190	-439	17	296
Net comprehensive post tax income (loss)	1,083	1,481	2,795	2,645	609	3,790

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Ta Chong Bank	Jih Sun Intl. Bank	EnTie Com. Bank	CTBC Bank Co., Ltd	HSBC Bank (Taiwan) Ltd.	Shin Kong Com. Bank	Sunny Bank	Bank of Panhsin	Taiwan Bus. Bank
2,289	917	1,848	11,354	2,008	3,913	1,726	1,022	6,613
1,875	790	1,561	8,025	1,270	3,177	1,553	868	5,316
101	75	169	626	184	243	41	66	702
-	-	-	2	7	-	-	6	2
222	31	102	1,071	399	359	123	42	540
91	21	16	1,630	148	134	9	40	53
930	364	883	4,921	863	1,429	710	407	2,890
710	326	617	3,611	597	1,266	647	361	2,301
16	15	14	1,176	-	17	-	2	-
15	-	2	69	-	-	7	-	6
-	-	19	5	4	-	-	-	-
189	23	231	60	262	146	56	44	583
1,359	553	965	6,433	1,145	2,484	1,016	615	3,723
953	325	872	11,231	2,093	1,146	400	311	1,049
640	228	529	8,369	1,164	677	282	193	800
696	254	549	8,930	1,323	917	309	202	869
56	26	20	561	159	240	27	9	69
206	-151	265	2,853	359	237	37	-6	467
26	-	22	44	-	36	22	15	1
-	-	-	-	-	-	-	-	-
55	215	32	-229	415	141	41	40	-285
-	-	-	-	-	-	-	-	-
30	13	25	1,021	-	12	-	13	15
-4	20	-1	-827	155	43	18	56	51
2,312	878	1,837	17,664	3,238	3,630	1,416	926	4,772
53	-89	300	81	-260	350	-37	67	507
26	-1	13	1	-24	-	1	3	-5
-19	-15	48	-122	-26	-8	-18	-	-18
1,471	662	815	9,940	2,008	1,854	764	639	2,761
781	321	661	7,764	1,540	1,434	706	217	1,527
-	-	-	-	-	-	-	-	-
781	321	661	7,764	1,540	1,434	706	217	1,527
-125	8	-57	-669	-206	-214	-	-	-
-	-	-	-	-	-	-	-	-
656	329	604	7,095	1,334	1,220	706	217	1,527
21	5	113	-263	15	343	27	68	-156
677	334	717	6,832	1,349	1,563	733	285	1,371

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Item	Standard Char. Bank(Taiwan)	Taichung Com. Bank	King's town Bank	China Dev. Indus. Bank	Hwatai Bank	Cota Bank
Interest income	3,248	2,769	1,674	1,494	652	853
Loan & discount interest	2,220	2,481	938	670	574	772
Interest due from banks	238	176	183	120	50	43
Interest revenues from securities purchased under R/S	4	6	2	26	5	2
Bonds interest	413	96	546	414	21	27
Other interest income	373	10	5	264	2	9
Interest expenses	1,323	1,017	363	658	232	281
Deposits interest	956	909	296	475	213	268
Borrowing funds interest	-	19	29	13	4	1
Interest expense from securities sold under R/P	-	-	38	73	-	-
Structured notes interest expense	13	-	-	47	-	-
Other interest expenses	354	89	-	50	15	12
Net interest revenues	1,925	1,752	1,311	836	420	572
Net revenues other than interest	1,790	515	463	1,374	171	96
Commissions and fee revenues, net	611	309	351	58	98	75
Commission and service fees earned	732	336	360	67	107	80
Commission and service fees charged	121	27	9	9	9	5
Gains(Losses) from financial assets and liabilities at fair value through P/L	933	102	143	-95	89	15
Realized gains(losses) from available-for- sale financial assets	37	-	-126	444	3	-
Realized gains(losses) from held-to- maturity financial assets	-	-	-	-	-	-
Foreign exchange gain(loss), net	45	73	-29	83	-21	-3
Impairment asset loss(reversal amount)	-	-	54	-3	-	-
Income (Loss) from equity investment in associates-equity method	48	31	66	756	-	5
Other net revenues other than interest	116	-	4	131	2	4
Total net revenues	3,715	2,267	1,774	2,210	591	668
Provisions for loan losses	168	45	-10	-26	20	59
Guarantee reserve	-10	-	-	-	-	5
Provisions for other losses	6	1	-	-30	2	-
Operating expenses	2,511	1,041	472	517	409	444
Net income (loss) before tax for continued operations	1,040	1,180	1,312	1,749	160	160
Loss/Gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	1,040	1,180	1,312	1,749	160	160
Income tax gains (expenses)	-139	-	-166	-43	-	-27
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	901	1,180	1,146	1,706	160	133
Other comprehensive post tax income (loss)	-110	-21	641	-349	-1	20
Net comprehensive post tax income (loss)	791	1,159	1,787	1,357	159	153

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Indus. Bank of Taiwan	Agr. Bank of Taiwan	Bank of Taipei	DBS Bank (Taiwan)	ANZ Bank (Taiwan)
798	2,813	298	1,542	1,101
628	1,066	231	1,287	781
52	906	27	102	95
-	-	11	-	-
85	718	28	118	56
33	123	1	35	169
412	2,170	136	672	472
297	2,051	123	610	325
115	-	7	55	109
1	51	6	-	-
-	-	-	7	38
-1	68	-	-	-
386	643	162	870	629
770	57	29	945	865
162	-14	22	317	378
170	39	24	337	443
8	53	2	20	65
-416	474	5	-434	282
41	28	1	-	-
-	-	-	-	-
783	-442	-2	896	143
-	-	-	-	-
178	9	-	-	-
22	2	3	166	62
1,156	700	191	1,815	1,494
81	222	-6	333	-16
-8	-3	-	-60	20
4	-	-	12	-1,069
427	237	166	1,254	1,291
652	244	31	276	1,268
-	-	-	-	-
652	244	31	276	1,268
-106	-3	-	-16	-178
-	-	-	-	-
546	241	31	260	1,090
-40	228	-2	-26	26
506	469	29	234	1,116