

TABLE 3

Consolidated Income Statement of Domestic Banks

January - March, 2007

Unit : In millions of N.T. dollars

Item	Total	Export- Import Bank	Central Trust	Bank of Taiwan	TaipeiFubon Bank	Bank of Kaohsiung	Land Bank of Taiwan	Taiwan Coop- erative Bank	First Com. Bank	Hua Nan Com. Bank	Chang Hwa Com. Bank	Mega Com. Bank	Cathay United Bank	Bank of Overseas Ch.
Interest income	207,085	766	1,802	16,205	8,774	1,054	11,751	15,758	11,588	13,313	10,175	13,854	9,742	2,076
Loan & discount interest	148,027	765	1,499	10,991	5,280	809	10,243	12,697	8,473	8,356	7,425	10,360	6,176	1,559
Interest due from banks	21,148	1	202	3,334	1,299	26	797	1,595	1,197	2,502	1,128	1,343	252	67
Interest revenues from securities purchased under R/S	406	-	9	77	2	24	16	1	-	1	60	23	2	4
Bonds interest	22,123	-	84	1,670	831	194	466	1,052	1,801	1,796	1,430	1,671	2,485	335
Other interest income	15,381	-	8	133	1,362	1	229	413	117	658	132	457	827	111
Interest expenses	122,390	520	1,238	14,634	4,677	584	8,062	10,016	6,410	7,495	5,727	9,083	4,793	1,234
Deposits interest	93,225	-	889	12,367	3,096	439	7,489	8,164	4,847	5,029	3,935	6,107	3,390	1,081
Borrowing funds interest	15,579	520	1	1,779	581	35	30	896	1,293	1,739	1,515	2,634	1,312	87
Interest expense from securities sold under R/P	2,237	-	2	72	239	2	3	220	41	63	79	146	91	10
Other interest expenses	11,349	-	346	416	761	108	540	736	229	664	198	196	-	56
Net interest revenues	84,695	246	564	1,571	4,097	470	3,689	5,742	5,178	5,818	4,448	4,771	4,949	842
Net revenues other than interest	7,987	-3	565	5,126	1,540	198	1,252	2,161	2,942	2,029	2,714	3,921	455	-307
Commissions and fee revenues, net	24,241	6	194	466	1,492	95	479	632	1,541	1,101	743	1,330	1,023	238
Commission and service fees earned	28,525	8	210	595	2,010	100	567	744	1,787	1,363	836	1,478	1,351	293
Commission and service fees charged	4,284	2	16	129	518	5	88	112	246	262	93	148	328	55
Gains(losses) from financial assets and liabilities at fair value through P/L	6,259	-10	25	1,235	264	27	25	187	492	-242	173	2,740	284	131
Realized gains(losses) from available-for- sale financial assets	3,977	-	53	29	156	-	640	6	220	42	16	197	27	-
Realized gains(losses) from held-to- maturity financial assets	489	-	-	-	-	-	-	-	2	-	-	-	-	1
Income from equity investments-equity method	2,827	-	-	378	176	-1	-	55	63	-	25	184	108	3
Foreign exchange gain(loss), net	706	7	90	-61	35	2	58	152	87	267	40	-1,136	230	-5
Impairment asset loss(reversal amount)	259	-	-	-	-	-	-	-1	-	-	3	-33	-18	-
Other net revenues other than interest	-30,771	-6	203	3,079	-583	75	50	1,130	537	861	1,714	639	-1,199	-675
Total net revenues	92,682	243	1,129	6,697	5,637	668	4,941	7,903	8,120	7,847	7,162	8,692	5,404	535
Provision for loan losses	31,036	-	59	1,422	1,678	88	780	775	1,277	1,560	1,300	1,973	-396	366
Operating expenses	66,251	108	430	3,475	2,959	421	2,694	4,115	3,374	3,511	2,716	3,401	3,031	840
Income before income tax	-4,605	135	640	1,800	1,000	159	1,467	3,013	3,469	2,776	3,146	3,318	2,769	-671
Unusual gains(losses)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cumulative effect of accounting changes	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Net income before income tax	-4,605	135	640	1,800	1,000	159	1,467	3,013	3,469	2,776	3,146	3,318	2,769	-671

Shanghai Bank	Union Bank of Taiwan	Chinese Bank	Far Eastern Intl. Bank	Fuhwa Com. Bank	Bank Sinopac	E. Sun Com. Bank	Cosmos Bank	Bowa Bank	Taishin Intl. Bank	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
3,748	3,448	1,882	2,764	2,794	9,547	5,139	3,197	1,382	8,260	3,176	2,224	2,541	12,528	1,239	2,983	1,838	1,457
2,452	1,921	1,504	1,988	2,200	5,269	3,558	2,721	1,195	5,818	2,500	1,788	1,980	7,946	908	2,103	1,594	1,316
500	102	9	268	250	644	141	179	34	342	155	120	142	1,614	64	193	35	92
26	24	-	-	5	28	2	-	-	1	-	15	1	34	-	-	-	1
597	591	55	75	184	1,307	729	119	43	485	164	125	269	661	19	257	153	34
173	810	314	433	155	2,299	709	178	110	1,614	357	176	149	2,273	248	430	56	14
2,049	1,633	667	1,699	1,411	6,148	3,005	1,111	751	3,726	1,600	961	1,456	6,373	642	1,326	978	794
1,761	1,344	441	1,307	1,197	3,529	2,352	851	627	2,798	1,277	744	1,040	4,551	433	1,143	908	661
97	177	1	154	71	-	223	33	121	1	100	95	7	1,076	-	82	38	40
141	112	-	13	40	76	132	10	3	60	79	18	-	259	-	24	32	3
50	-	225	225	103	2,543	298	217	-	867	144	104	409	487	209	77	-	90
1,699	1,815	1,215	1,065	1,383	3,399	2,134	2,086	631	4,534	1,576	1,263	1,085	6,155	597	1,657	860	663
1,004	-284	-27,268	223	308	2,120	537	-2,455	-1,585	2,202	620	19	-807	4,986	-627	110	124	205
611	364	180	424	238	993	660	330	152	1,601	741	115	230	5,379	106	304	224	150
702	528	224	558	321	1,118	830	382	163	2,005	773	397	318	5,593	146	423	240	161
91	164	44	134	83	125	170	52	11	404	32	282	88	214	40	119	16	11
134	195	-16	264	216	-424	-27	-109	2	209	428	-52	-19	-868	-28	49	-7	18
140	-	-	24	2	-	21	-	87	3	-6	-	33	374	-	-	1	7
74	-75	-	-	-	-	11	-	1	-	-	-	-	475	-	-	-	-
-	157	-1,443	40	3	285	1	-	-	85	50	3	-	435	-	50	-	-
97	-14	-8	76	105	796	91	40	13	60	-218	10	52	171	4	21	26	10
-	-	-	67	-5	-16	4	-7	-67	-	-	-38	-	-	-	-	-	-
-52	-911	-25,981	-672	-251	486	-224	-2,709	-1,773	244	-375	-19	-1,103	-980	-709	-314	-120	20
2,703	1,531	-26,053	1,288	1,691	5,519	2,671	-369	-954	6,736	2,196	1,282	278	11,141	-30	1,767	984	868
164	278	4,796	259	240	1,100	4	-465	1,147	2,406	1,165	973	2,228	1,312	423	214	77	224
1,036	1,482	808	911	1,132	2,600	1,763	1,703	601	3,313	1,225	953	584	6,928	533	1,442	756	535
1,503	-229	-31,657	118	319	1,819	904	-1,607	-2,702	1,017	-194	-644	-2,534	2,901	-986	111	151	109
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1,503	-229	-31,657	118	319	1,819	904	-1,607	-2,702	1,017	-194	-644	-2,534	2,901	-986	111	151	109

Lucky Bank	Taiwan	Intl. Bank	Hsinchu	Taichung	King's Town	Ent. Bank	Taitung	China Dev.	Hwatai Bank	Cota Com.	Indus. Bank	Agr. Bank	
	Bus. Bank	of Taipei	Intl. Bank	Com. Bank	Bank	of Hualien	Bus. Bank	Indus. Bank		Bank	Taiwan	of Taiwan	
-	7,212	-	3,425	2,077	1,460	120	453	1,296	731	810	632	1,864	
-	5,685	-	2,854	1,804	1,210	104	425	669	662	699	426	95	
-	584	-	147	187	165	4	14	270	50	82	143	875	
-	11	-	-	-	2	-	-	15	-	5	-	17	
-	720	-	318	71	51	7	1	327	17	16	36	877	
-	212	-	106	15	32	5	13	15	2	8	27	-	
-	4,201	-	1,620	853	768	68	204	754	358	422	542	1,797	
-	3,519	-	1,265	829	628	67	198	179	341	374	283	1,745	
-	-	-	84	18	125	1	-	298	17	47	251	-	
-	38	-	72	6	15	-	-	76	-	-	8	52	
-	644	-	199	-	-	-	6	201	-	1	-	-	
-	3,011	-	1,805	1,224	692	52	249	542	373	388	90	67	
-	-318	-	1,996	240	117	-405	-131	3,005	120	68	1,181	89	
-	404	-	1,130	147	59	4	5	111	90	70	71	8	
-	471	-	1,185	165	74	5	6	132	94	81	73	15	
-	67	-	55	18	15	1	1	21	4	11	2	7	
-	261	-	58	12	22	-	-	343	19	7	256	-15	
-	10	-	116	-	2	-6	-	1,199	-	11	480	93	
-	-	-	-	-	-	-	-	-	-	-	-	-	
-	1	-	21	15	-	-	-	1,781	-	-	352	-	
-	7	-	15	60	8	-	-	-566	8	13	51	12	
-	40	-	325	10	-	-	-	-5	-	-	-	-	
-	-1,041	-	331	-4	26	-403	-136	142	3	-33	-29	-9	
-	2,693	-	3,801	1,464	809	-353	118	3,547	493	456	1,271	156	
-	218	-	1,695	275	232	20	798	-11	73	115	186	8	
-	2,242	-	1,648	688	471	149	170	498	338	323	251	93	
-	233	-	458	501	106	-522	-850	3,060	82	18	834	55	
-	-	-	-	-	-	-	-	-	-	-	-	-	
-	-	-	-	-	-	-	-	-	-	-	-	-	
-	233	-	458	501	106	-522	-850	3,060	82	18	834	55	