

TABLE 3

Consolidated Income Statement of Domestic Banks

January-June, 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
Interest income	436,109	1,439	41,822	19,110	2,390	27,785
Loan & discount interest	314,127	1,423	30,628	11,938	1,968	24,470
Interest due from banks	44,557	-	7,732	3,401	46	1,911
Interest revenues from securities purchased under R/S	509	-	5	1	71	13
Bonds interest	46,050	16	3,200	1,499	300	926
Other interest income	30,866	-	257	2,271	5	465
Interest expenses	263,198	906	35,392	10,145	1,354	19,114
Deposits interest	205,483	-	32,152	7,258	1,128	18,522
Borrowing funds interest	23,122	906	3	1,204	39	52
Interest expense from securities sold under R/P	5,097	-	192	536	4	10
Other interest expenses	29,496	-	3,045	1,147	183	530
Net interest revenues	172,911	533	6,430	8,965	1,036	8,671
Net revenues other than interest	81,025	13	7,649	4,719	193	2,878
Commissions and fee revenues, net	51,183	39	1,879	3,246	230	1,304
Commission and service fees earned	59,266	43	2,135	4,108	250	1,493
Commission and service fees charged	8,083	4	256	862	20	189
Gains(losses) from financial assets and liabilities at fair value through P/L	-2,603	-23	2,148	105	-95	36
Realized gains(losses) from available-for- sale financial assets	6,359	-	-59	242	21	1,335
Realized gains(losses) from held-to- maturity financial assets	1,627	-	-	-	-	-
Income from equity investments-equity method	5,291	-	1,231	422	16	8
Foreign exchange gain(loss), net	17,365	-11	1,714	510	18	-180
Impairment asset loss(reversal amount)	-12,749	-	-1	-163	-139	-310
Other net revenues other than interest	14,552	8	737	357	142	685
Total net revenues	253,936	546	14,079	13,684	1,229	11,549
Provisions for loan losses	44,826	45	1,336	1,538	125	1,302
Provisions for other losses	13,446	-2	-729	1,094	2	40
Operating expenses	140,948	239	8,510	6,312	946	5,979
Income before income tax	54,716	264	4,962	4,740	156	4,228
Unusual gains(losses)	-	-	-	-	-	-
Cumulative effect of accounting changes	-84	-	-	-	-	-
Net income before income tax	54,632	264	4,962	4,740	156	4,228

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Taiwan Coop- erative 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
35,697	24,929	25,636	20,123	30,818	20,147	3,282	8,237	7,421
27,897	18,681	18,110	15,797	22,936	13,326	2,458	5,331	3,912
4,783	2,148	2,176	1,353	3,133	541	239	898	368
2	-	27	85	32	18	-	15	20
2,229	3,948	3,931	2,629	3,913	4,802	373	1,716	1,779
786	152	1,392	259	804	1,460	212	277	1,342
22,703	13,083	12,934	10,876	18,279	9,652	1,590	4,569	3,631
18,323	9,971	9,859	8,059	12,293	7,999	1,298	3,821	3,013
1,881	2,565	1,399	2,168	5,724	1,011	105	230	123
487	93	194	160	161	200	1	453	495
2,012	454	1,482	489	101	442	186	65	-
12,994	11,846	12,702	9,247	12,539	10,495	1,692	3,668	3,790
4,546	6,326	5,239	3,981	3,222	1,934	1,655	2,596	398
1,864	2,848	2,304	1,625	3,238	2,653	509	1,175	657
2,090	3,344	2,853	1,805	3,567	3,263	618	1,349	945
226	496	549	180	329	610	109	174	288
-237	-1,221	1,268	-1,441	-6,542	-1,023	130	334	-304
75	488	35	123	494	390	12	-165	2
-	6	-	-	-	-1	-	-	-
262	92	11	48	234	126	21	1,845	26
648	2,423	694	1,477	8,699	675	107	299	28
-215	-44	-	-	-4,206	-13	-	-1,032	375
2,149	1,734	927	2,149	1,305	-873	876	140	-386
17,540	18,172	17,941	13,228	15,761	12,429	3,347	6,264	4,188
1,714	1,495	3,403	3,403	2,408	-21	335	441	164
228	151	123	68	233	985	413	15	575
9,160	7,359	7,557	6,024	7,318	6,951	2,403	2,229	2,704
6,438	9,167	6,858	3,733	5,802	4,514	196	3,579	745
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
6,438	9,167	6,858	3,733	5,802	4,514	196	3,579	745

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Item	Far Eastern Intl. Bank	Yuanta Com. Bank	Bank Sinopac	E. Sun Com. Bank	Cosmos Bank	Taishin Intl. Bank
Interest income	5,889	5,585	23,606	11,807	5,242	15,847
Loan & discount interest	4,005	4,400	10,551	8,672	4,491	11,356
Interest due from banks	843	436	1,556	164	384	1,770
Interest revenues from securities purchased under R/S	-	8	51	6	-	5
Bonds interest	313	527	1,931	1,331	25	1,039
Other interest income	728	214	9,517	1,634	342	1,677
Interest expenses	3,895	2,900	17,434	7,218	1,941	8,707
Deposits interest	2,879	2,690	7,428	5,860	1,399	6,887
Borrowing funds interest	464	29	-	383	172	1
Interest expense from securities sold under R/P	25	36	66	230	-	153
Other interest expenses	527	145	9,940	745	370	1,666
Net interest revenues	1,994	2,685	6,172	4,589	3,301	7,140
Net revenues other than interest	1,329	374	-1,356	2,396	-3,490	7,540
Commissions and fee revenues, net	779	503	1,700	1,430	341	3,662
Commission and service fees earned	981	674	1,931	1,787	451	4,684
Commission and service fees charged	202	171	231	357	110	1,022
Gains(losses) from financial assets and liabilities at fair value through P/L	678	-183	-2,623	670	2	996
Realized gains(losses) from available-for- sale financial assets	-1	4	-	-11	-	3
Realized gains(losses) from held-to- maturity financial assets	-	-121	-	-10	-	-2
Income from equity investments-equity method	-26	14	554	-1	1	203
Foreign exchange gain(loss), net	-187	-168	382	161	-52	138
Impairment asset loss(reversal amount)	10	66	-1,676	-269	-8	-
Other net revenues other than interest	76	259	307	426	-3,774	2,540
Total net revenues	3,323	3,059	4,816	6,985	-189	14,680
Provisions for loan losses	587	323	1,974	628	2,732	6,362
Provisions for other losses	786	154	-	720	246	938
Operating expenses	1,930	2,432	5,349	4,032	3,812	7,008
Income before income tax	20	150	-2,507	1,605	-6,979	372
Unusual gains(losses)	-	-	-	-	-	-
Cumulative effect of accounting changes	-	-	-	-	-	-
Net income before income tax	20	150	-2,507	1,605	-6,979	372

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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
5,485	4,042	4,825	23,150	1,739	6,536	3,722	2,678	16,877
4,713	3,117	3,541	15,934	1,211	4,965	3,182	2,358	13,870
415	494	438	2,487	87	472	151	238	1,136
-	49	4	9	-	2	-	-	28
125	134	605	1,112	24	544	320	41	1,494
232	248	237	3,608	417	553	69	41	349
2,918	2,410	3,388	12,643	1,128	3,388	2,301	1,682	10,010
2,415	1,889	2,055	8,902	726	3,123	2,183	1,504	8,636
20	171	8	2,190	-	88	95	11	-
69	2	60	718	1	19	23	6	77
414	348	1,265	833	401	158	-	161	1,297
2,567	1,632	1,437	10,507	611	3,148	1,421	996	6,867
1,247	1,227	236	18,177	-2,657	1,347	299	148	828
995	447	269	11,072	165	760	306	291	1,037
1,062	528	466	11,589	225	1,014	345	313	1,161
67	81	197	517	60	254	39	22	124
196	-75	322	3,594	-44	-50	65	-132	-542
39	4	1	891	-	44	2	4	-27
-	-	-	1,768	-	3	-	-	-
-49	16	11	249	5	61	-	13	1
-	70	23	417	-54	12	-108	-50	203
1	-22	116	-690	-1,108	-	-	-	-
65	787	-506	876	-1,621	517	34	22	156
3,814	2,859	1,673	28,684	-2,046	4,495	1,720	1,144	7,695
658	3,153	1,641	2,605	1,178	567	73	293	475
156	249	57	3,318	1,334	324	122	-7	98
2,346	1,829	1,275	14,483	919	2,788	1,513	861	4,617
654	-2,372	-1,300	8,278	-5,477	816	12	-3	2,505
-	-	-	-	-	-	-	-	-
-	-	-	-84	-	-	-	-	-
654	-2,372	-1,300	8,194	-5,477	816	12	-3	2,505

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Item	Standard Char. Bank(Taiwan)	Taichung Com. Bank	King's town Bank	China Dev. Indus. Bank	Hwatai Bank	Cota Com. Bank
Interest income	9,165	4,720	2,948	2,723	1,715	1,737
Loan & discount interest	6,045	3,774	2,393	1,379	1,548	1,503
Interest due from banks	1,221	413	348	500	131	54
Interest revenues from securities purchased under R/S	-	2	2	20	-	26
Bonds interest	933	502	163	733	33	114
Other interest income	966	29	42	91	3	40
Interest expenses	3,710	1,899	1,519	1,667	1,003	934
Deposits interest	2,448	1,804	1,313	393	886	884
Borrowing funds interest	832	41	188	405	117	45
Interest expense from securities sold under R/P	13	12	18	240	-	-
Other interest expenses	417	42	-	629	-	5
Net interest revenues	5,455	2,821	1,429	1,056	712	803
Net revenues other than interest	4,982	144	216	1,756	-2	102
Commissions and fee revenues, net	2,634	459	161	80	69	130
Commission and service fees earned	2,792	499	186	147	79	144
Commission and service fees charged	158	40	25	67	10	14
Gains(losses) from financial assets and liabilities at fair value through P/L	1,000	140	58	-816	-39	-8
Realized gains(losses) from available-for- sale financial assets	-9	-	-	2,301	-2	-
Realized gains(losses) from held-to- maturity financial assets	-	6	-	-	-	-
Income from equity investments-equity method	169	41	6	-573	4	-
Foreign exchange gain(loss), net	124	-377	-34	-281	-52	-46
Impairment asset loss(reversal amount)	-	-162	-	-1,241	-	-1
Other net revenues other than interest	1,064	37	25	2,286	18	27
Total net revenues	10,437	2,965	1,645	2,812	710	905
Provisions for loan losses	2,560	481	282	-6	353	134
Provisions for other losses	1,219	19	235	240	3	36
Operating expenses	6,408	1,627	937	746	665	733
Income before income tax	250	838	191	1,832	-311	2
Unusual gains(losses)	-	-	-	-	-	-
Cumulative effect of accounting changes	-	-	-	-	-	-
Net income before income tax	250	838	191	1,832	-311	2

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Indus. Bank of Taiwan	Agr. Bank of Taiwan	First Cap. Com. Bank
1,571	5,061	603
1,113	694	437
249	1,792	49
-	-	8
80	2,570	96
129	5	13
1,115	4,824	336
643	4,505	335
432	20	-
43	299	1
-3	-	-
456	237	267
796	-125	162
276	38	8
286	49	10
10	11	2
17	1,059	-23
117	-7	13
-	-22	-
248	2	-
172	-29	-
-119	-1,898	-
85	732	164
1,252	112	429
69	-	16
3	-	-
451	212	284
729	-100	129
-	-	-
-	-	-
729	-100	129