

TABLE 4

Income Statement (OBUs and Overseas Branches Only)

January - September, 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	Taiwan Coop- erative Bank	First Com. Bank	Hua Nan Com. Bank	Chang Hwa Com. Bank	Mega Com. Bank	Cathay United Bank	Citibank Taiwan	Shanghai Bank
Interest income	105,828	1,404	8,969	5,213	429	2,010	3,848	8,796	6,889	6,301	17,819	4,843	1,075	1,955
Loan & discount interest	48,900	1,404	3,350	2,187	173	1,468	1,331	4,692	2,188	2,857	11,412	2,110	335	1,724
Interest due from banks	25,819	-	2,911	2,041	15	68	1,204	2,675	2,803	2,000	3,758	406	725	18
Interest revenues from securities purchased under R/S	1	-	-	-	-	-	-	-	-	-	1	-	-	-
Bonds interest	23,178	-	2,595	920	241	419	1,284	1,426	1,716	1,433	2,460	2,325	15	189
Other interset income	7,930	-	113	65	-	55	29	3	182	11	188	2	-	24
Interest expenses	68,123	1,130	7,129	3,231	238	1,273	3,310	5,480	4,996	4,916	10,572	3,244	291	1,267
Deposits interest	22,548	-	1,123	411	21	1,180	545	1,544	1,275	887	5,398	826	251	1,249
Borrowing funds interest	23,688	1,029	-	1,032	57	48	2,550	2,698	3,646	3,917	5,084	525	-	17
Interest expense from securities sold	717	-	-	-	-	-	-	-	-	-	-	-	-	-
Other interest expenses	21,170	101	6,006	1,788	160	45	215	1,238	75	112	90	1,893	40	1
Net interest revenues	37,705	274	1,840	1,982	191	737	538	3,316	1,893	1,385	7,247	1,599	784	688
Net revenues other than interest	-10,285	46	-1,506	323	-629	-838	-409	889	-16	-33	-1,213	-2,139	-254	818
Commissions and fee revenues, net	7,286	40	328	449	5	111	132	697	404	429	1,477	114	80	520
Commission and service fees earned	7,854	40	350	483	6	116	140	727	424	453	1,604	134	82	540
Commission and service fees charged	568	-	22	34	1	5	8	30	20	24	127	20	2	20
Gains(losses) from financial assets and liabilities at fair value through P/L	-6,359	-3	-1,216	125	-180	-26	-1,165	251	-250	-110	-216	-618	-48	-205
Realized gains(losses) from available-for- sale financial assets	-205	-	-4	1	-11	-74	-100	14	-68	-4	-214	2	-	-
Realized gains(losses) from held-to- sale financial assets	-232	-	-	-	-	-	-	1	-	-	-	-1	-	-
Income from equity investments-equity method	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Foreign exchange gain(loss), net	3,028	5	63	129	-	6	1,118	-26	71	41	-231	50	112	44
Impairment asset loss(reversal amount)	-14,340	-	-610	-306	-353	-578	-412	-76	-153	-396	-7,571	-71	-	-
Other net revenues other than interest	537	4	-67	-75	-90	-277	18	28	-20	7	5,542	-1,615	-398	459
Total net revenues	27,420	320	334	2,305	-438	-101	129	4,205	1,877	1,352	6,034	-540	530	1,506
Provisions for loan losses	6,629	40	1,041	404	49	137	64	1,230	190	864	506	166	5	181
Provisions for other losses	221	-1	-	2	-	8	-	-	-	-	-22	-	-	-
Operating expenses	6,600	16	414	410	9	171	158	567	335	355	1,257	242	3	100
Income before income tax	13,970	265	-1,121	1,489	-496	-417	-93	2,408	1,352	133	4,293	-948	522	1,225
Unusual gains(losses)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cumulative effect of accouting changes	-5	-	-	-	-	-	-	-	-	-	-	-	-	-
Net income before income tax	13,965	265	-1,121	1,489	-496	-417	-93	2,408	1,352	133	4,293	-948	522	1,225

Union Bank of Taiwan	Chinese Bank	Far Eastern Intl. Bank	Yuanta 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	Taiwan Bus. Bank
2,786	-	928	528	8,335	2,805	18	-	2,694	771	342	1,569	7,748	502	659	157	139	2,963
43	-	445	280	2,572	1,050	15	-	1,371	664	168	173	3,817	429	215	142	107	1,445
3	-	56	201	1,219	62	-	-	489	24	149	-	2,888	27	-	-	6	877
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2,740	-	370	46	357	1,055	1	-	626	35	21	551	152	32	444	15	26	636
-	-	57	1	4,187	638	2	-	208	48	4	845	891	14	-	-	-	5
1,342	-	865	131	6,765	1,492	3	-	1,333	235	50	112	3,943	281	347	102	40	1,506
159	-	754	105	1,475	581	3	-	1,010	235	50	25	2,209	137	27	10	32	520
119	-	111	26	-	501	-	-	-	-	-	-	1,138	-	-	-	1	-
628	-	-	-	19	-	-	-	12	-	-	22	1	4	-	-	7	-
436	-	-	-	5,271	410	-	-	311	-	-	65	595	140	320	92	-	986
1,444	-	63	397	1,570	1,313	15	-	1,361	536	292	1,457	3,805	221	312	55	99	1,457
61	-	238	-370	-4,138	-	17	-	279	94	25	-1,405	1,400	15	-525	7	-245	-675
5	-	56	32	665	168	7	-	320	147	28	74	572	74	24	7	18	119
7	-	58	34	716	177	8	-	332	149	28	74	665	83	24	7	18	128
2	-	2	2	51	9	1	-	12	2	-	-	93	9	-	-	-	9
126	-	97	-198	-3,085	146	-	-	261	250	23	64	228	-	-38	-	-197	-93
-	-	-	-	-13	-115	-	-	-3	4	-	-	351	-	2	-	-	27
-	-	-	-129	-	-120	-	-	-3	-	-	-	10	-	4	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-2	-	8	25	347	250	-	-	92	-144	-26	-	887	6	-	-	-2	98
-	-	3	74	-1,983	-279	-	-	-	-	-	-	-650	-	-517	-	-	-159
-68	-	74	-174	-69	-50	10	-	-388	-163	-	-1,543	2	-65	-	-	-64	-667
1,505	-	301	27	-2,568	1,313	32	-	1,640	630	317	52	5,205	236	-213	62	-146	782
-	-	7	-	87	515	-8	-	202	-9	-	242	362	33	1	-	24	253
-	-	-1	-	-	156	-1	-	-	27	-	-	53	-	2	-	-	-3
4	-	50	-	763	141	9	-	220	7	7	2	1,089	49	-	4	3	154
1,501	-	245	27	-3,418	501	32	-	1,218	605	310	-192	3,701	154	-216	58	-173	378
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-5	-	-	-	-	-
1,501	-	245	27	-3,418	501	32	-	1,218	605	310	-192	3,696	154	-216	58	-173	378

Standard Chartered Bank(Taiwan)	Taichung Com. Bank	King's Town Bank	China Dev. Indus. Bank	Hwatai Bank	Cota Com. Bank	Indus. Bank Taiwan	Agr. Bank of Taiwan	First Cap. Com. Bank
1,141	913	273	521	18	22	445	-	-
198	69	15	270	11	1	169	-	-
903	64	27	167	-	-	33	-	-
-	-	-	-	-	-	-	-	-
-	780	222	11	7	21	7	-	-
40	-	9	73	-	-	236	-	-
868	519	107	504	1	1	499	-	-
96	25	7	267	1	1	109	-	-
631	-	76	234	-	-	248	-	-
-	-	24	-	-	-	-	-	-
141	494	-	3	-	-	142	-	-
273	394	166	17	17	21	-54	-	-
73	23	-87	-81	-119	-11	100	-	-
45	16	2	-17	1	-	137	-	-
46	17	2	30	1	-	151	-	-
1	1	-	47	-	-	14	-	-
22	-	4	-186	-108	-	-14	-	-
-	-	-	-	-	-	-	-	-
-	6	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
6	1	-	123	-	-	-23	-	-
-	-	-303	-	-	-	-	-	-
-	-	210	-1	-12	-11	-	-	-
346	417	79	-64	-102	10	46	-	-
-	-	-	4	-	-	39	-	-
-	-	-1	1	-	-	1	-	-
47	-	1	10	3	-	-	-	-
299	417	79	-79	-105	10	6	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
299	417	79	-79	-105	10	6	-	-