

Consolidated Balance sheet of Domestic Banks

March 31,2002

Unit: In millions of N.T. dollars

Items	TOTAL	Export-Import Bank	Chiao Tung Bank	Farmers Bank	Central Trust
ASSETS					
Cash and due from banks	3,005,439	841	63,412	70,477	39,277
Government securities	563,811	-	14,361	5,394	3,674
Other investments	2,527,713	8,326	44,652	56,815	30,111
Less: allowance for investments	-20,319	-8	-786	-357	-287
Loans and discounts	14,280,857	111,968	420,325	360,909	193,336
1.Discounts	19,160	-	-	-	-
2.Import bills	801	-	-	-	-
3.Overdrafts	230,878	-	729	344	1,191
4.Short-term loans	3,354,308	1,386	57,858	65,005	26,953
5.Medium & long-term loans	9,433,151	110,066	342,185	254,959	151,401
Subtotal	13,038,298	111,452	400,772	320,308	179,545
6.Other loans					
Export bills	45,620	-	2,295	810	545
Nonaccrual loans	1,196,939	516	17,258	39,791	13,246
Subtotal	1,242,559	516	19,553	40,601	13,791
Less:allowance for doubtful accounts	-228,523	-799	-6,129	-5,124	-4,441
Property and equipment	554,532	681	8,286	10,214	1,062
Less:accumulated depreciation	-97,706	-156	-1,335	-3,308	-867
Acceptance receivable	44,416	-	1,715	762	141
Interests & avenues receivable	172,898	874	3,137	5,059	1,157
Inter-branches	2,976	2	75	127	270
Other assets	653,403	196	12,674	11,995	2,205
Less:allowance for possible losses	-20,614	-18	-1,202	-159	-18
Total assets	21,438,883	121,907	559,185	512,804	265,620
LIABILITIES					
Due to banks	1,817,770	-	59,111	59,392	25,357
Deposits	15,801,773	-	212,336	348,901	148,863
1.Check deposits	266,062	-	4,136	8,728	5,197
2.Demand deposits	889,227	-	11,252	21,475	11,216
3.Time deposits	3,032,514	-	70,343	44,493	32,529
4.Saving deposits	9,693,473	-	76,988	203,230	87,026
5.Foreign currencies deposits	1,404,175	-	45,704	22,525	12,895
6.Government deposits	516,322	-	3,913	48,450	-
Borrowing funds	1,502,640	101,790	215,511	62,651	76,882
Acceptance	45,605	-	1,929	779	141
Interests payable	152,189	650	4,264	3,843	2,609
Inter-branches	5,876	-	-	-	-
Other liabilities	522,352	2,674	10,631	11,901	6,091
Total liabilities	19,848,205	105,114	503,782	487,467	259,943
EQUITIES					
Capital stock	922,475	10,000	27,149	12,474	5,660
Reserves	639,358	5,688	23,186	12,025	-
Unappropriated earnings	37,046	269	5,944	858	17
Equity adjustments	3,991	836	408	198	-
Treasury stock	-12,192	-	-1,284	-218	-
Total equities	1,590,678	16,793	55,403	25,337	5,677
Total liabilities and equities	21,438,883	121,907	559,185	512,804	265,620
The sheet doesn't include the following items:					
Loan commitments	1,041,662	3,289	56,683	-	-
Guarantees	949,509	2,814	40,580	23,298	19,391
Letter of credit issued	265,898	-	7,133	6,415	10,719
Forward contracts recivable	743,356	1,704	36,512	160	7,419
Forward contracts payable	883,741	8,366	39,657	154	7,414
Securities sold under R/P	368,226	-	4,938	10,884	615
Securities purchased under R/S	333,632	397	684	886	6,580
Securities underwriting	4,565	-	-	-	-
Liabilities trusted	685,112	-	3,891	2,699	120,579

Bank of Taiwan	Taipeibank	Bank of Kaohsiung	Land Bank of Taiwan	Taiwan Cooperative Bank	First Com. Bank	Hua Nan Com. Bank	Chang Hwa Com. Bank
309,577	82,541	18,465	174,204	296,404	277,605	197,018	268,587
95,926	8,952	3,174	23,238	45,796	43,010	19,961	26,806
413,978	124,026	21,903	96,139	197,613	125,516	151,110	69,981
-2,539	-273	-357	-806	-1,714	-559	-1,534	-423
1,304,660	399,694	160,659	1,138,470	1,197,540	866,995	811,968	856,406
-	-	16	1,081	892	3,985	153	3,982
7	-	-	-	13	116	52	44
63,303	40,475	49,518	3,720	40,950	3,135	4,328	2,970
155,341	105,033	24,189	105,655	168,865	270,748	331,717	291,265
1,036,377	239,562	82,307	922,230	882,722	507,594	388,617	439,011
1,255,028	385,070	156,030	1,032,686	1,093,442	785,578	724,867	737,272
2,771	2,265	12	450	652	3,136	8,546	4,324
46,861	12,359	4,617	105,334	103,446	78,281	78,555	114,810
49,632	14,624	4,629	105,784	104,098	81,417	87,101	119,134
-15,228	-3,564	-932	-18,472	-16,713	-10,748	-9,609	-12,088
57,903	10,469	4,246	46,046	38,240	39,553	37,566	34,790
-5,185	-1,893	-739	-3,835	-6,645	-6,261	-7,105	-5,897
1,157	1,177	147	1,687	1,757	5,958	6,872	4,507
36,650	5,046	989	16,330	15,270	7,487	5,654	6,614
991	-	-	73	-	393	-	-
74,754	10,293	6,645	31,302	17,887	26,177	11,165	10,116
-1,772	-84	-2	-781	-362	-2,197	-110	-91
2,270,872	636,384	214,198	1,503,595	1,785,073	1,372,929	1,222,956	1,259,308
156,363	51,834	21,854	237,200	183,997	57,089	60,440	91,824
1,789,336	463,492	164,802	1,121,052	1,413,686	1,004,462	945,737	896,176
16,937	8,309	821	16,846	18,760	27,565	32,249	25,666
44,209	26,422	4,618	57,499	64,888	81,475	85,259	70,157
151,617	46,691	60,654	210,841	254,368	144,341	143,260	153,206
1,194,602	296,090	80,685	735,332	1,028,083	603,872	559,820	547,236
98,389	40,544	7,136	26,794	37,327	130,975	120,534	97,903
283,582	45,436	10,888	73,740	10,260	16,234	4,615	2,008
78,169	45,844	11,990	15,598	70,154	169,815	77,082	148,229
1,174	1,207	183	1,719	1,796	6,176	7,231	4,743
22,188	5,344	1,979	13,279	9,080	7,288	7,956	6,737
-	-	-	-	1,100	-	559	720
26,217	21,710	2,510	33,368	44,944	42,869	43,151	31,944
2,073,447	589,431	203,318	1,422,216	1,724,757	1,287,699	1,142,156	1,180,373
32,000	22,307	4,487	25,000	20,835	38,216	37,091	35,356
150,642	20,190	5,122	54,476	33,107	40,967	38,610	40,361
14,210	4,369	1,271	1,894	6,480	6,102	5,128	3,144
573	87	-	9	-106	-55	-29	74
-	-	-	-	-	-	-	-
197,425	46,953	10,880	81,379	60,316	85,230	80,800	78,935
2,270,872	636,384	214,198	1,503,595	1,785,073	1,372,929	1,222,956	1,259,308
207,668	20,553	2,154	210,535	103,200	29,498	19,977	30,839
48,618	45,977	9,866	23,169	57,077	34,776	55,231	33,030
16,480	8,337	843	10,832	7,965	23,115	29,696	19,530
41,280	4,474	90	3,170	8,966	25,906	19,151	8,943
56,973	3,026	90	5,016	9,056	49,368	60,307	33,567
2,869	11,012	1,237	7,774	21,780	25,990	33,950	11,786
71,623	17,929	9,408	26,314	32,428	3,423	12,053	6,257
1,204	2,995	-	200	-	-	61	64
13,031	6,952	3,613	1,679	2,474	99,070	23,255	16,821

ICBC	Items	UWCCB	Bank Of Overseas Ch.	Shanghai Bank	Grand Com. Bank	Union Bank of Taiwan
	ASSETS					
258,118	Cash and due from banks	66,904	39,508	82,468	19,680	15,784
11,791	Government securities	24,913	22,956	8,388	1,273	1,843
150,900	Other investments	161,032	12,084	65,581	21,869	19,629
84	Less: allowance for investments	-547	-227	-11	-243	-143
461,604	Loans and discounts	419,657	172,509	176,947	138,743	122,336
4,089	1.Discounts	-	77	-	22	-
163	2.Import bills	11	205	-	-	2
1,572	3.Overdrafts	1,790	281	639	243	800
135,711	4.Short-term loans	149,964	47,578	66,693	55,136	23,105
297,429	5.Medium & long-term loans	233,650	91,539	95,351	74,628	89,986
438,964	Subtotal	385,415	139,680	162,683	130,029	113,893
	6.Other loans					
4,787	Export bills	1,006	2,024	4,064	554	309
17,853	Nonaccrual loans	33,236	30,805	10,200	8,160	8,134
22,640	Subtotal	34,242	32,829	14,264	8,714	8,443
-9,477	Less:allowance for doubtful accou	-3,936	-5,866	-2,187	-1,953	-1,250
15,498	Property and equipment	21,985	10,691	10,919	6,808	3,646
-4,557	Less:accumulated depreciation	-5,035	-1,909	-2,279	-1,157	-827
4,060	Acceptance receivable	405	1,345	1,537	781	442
4,128	Interests & avenues receivable	3,954	1,508	1,461	1,650	2,291
-	Inter-branches	-	-	122	-	-
21,905	Other assets	18,001	11,987	11,692	6,700	17,702
-733	Less:allowance for possible losses	-59	-342	-574	-48	-288
913,321	Total assets	707,274	264,244	354,064	194,103	181,165
	LIABILITIES					
130,349	Due to banks	24,942	27,795	10,957	16,589	19,658
561,181	Deposits	581,204	210,357	272,444	154,354	136,845
13,231	1.Check deposits	8,032	3,169	5,152	2,469	1,500
32,377	2.Demand deposits	45,445	11,248	15,575	8,035	6,915
92,955	3.Time deposits	162,976	30,360	58,373	46,190	36,499
181,303	4.Saving deposits	321,163	119,746	117,179	82,225	82,721
236,908	5.Foreign currencies deposits	43,512	45,834	76,165	15,435	9,210
4,407	6.Government deposits	76	-	-	-	-
116,778	Borrowing funds	13,963	6,799	6,541	481	1,688
4,147	Acceptance	418	1,374	1,579	772	448
4,428	Interests payable	3,670	2,159	2,107	1,505	1,678
2,489	Inter-branches	930	-	-	-	-
30,818	Other liabilities	14,069	6,103	16,808	5,160	3,977
850,190	Total liabilities	639,196	254,587	310,436	178,861	164,294
	EQUITIES					
36,512	Capital stock	37,717	16,752	14,340	16,043	14,889
19,637	Reserves	21,977	222	20,379	2,394	1,864
7,077	Unappropriated earnings	8,162	-7,317	2,201	-2,728	405
-95	Equity adjustments	222	-	6,708	-3	8
-	Treasury stock	-	-	-	-464	-295
63,131	Total equities	68,078	9,657	43,628	15,242	16,871
913,321	Total liabilities and equities	707,274	264,244	354,064	194,103	181,165
	The sheet doesn't include the following items:					
287,471	Loan commitments	28,246	-	2,954	-	-
81,614	Guarantees	25,573	18,923	32,225	14,376	12,002
52,899	Letter of credit issued	2,112	6,053	7,485	3,191	1,553
47,066	Forward contracts recivable	5,893	2,281	9,466	26,126	8,546
34,425	Forward contracts payable	7,611	3,598	5,604	24,622	9,071
6,164	Securities sold under R/P	19,323	151	5,764	5,508	7,597
18,238	Securities purchased under R/S	25,375	-	7,037	2,909	3,786
-	Securities underwriting	-	41	-	-	-
63,912	Liabilities trusted	10,575	1,333	13,406	13,697	4,089

Chinese Bank	Far Eastern Intl. Bank	Asia Pacific Bank	Bank Sinopac	E. Sun Com. Bank, Ltd.	Cosmos Bank	Pan Asia Bank	Chung Shing Bank
16,973	13,373	23,539	39,813	22,990	26,472	10,135	10,085
990	10,155	2,395	767	9,840	2,085	3,632	1,560
8,610	5,000	11,268	57,519	39,767	7,934	11,340	7,658
-647	-218	-48	-255	-398	-573	-472	-171
166,093	142,427	118,699	171,685	176,639	142,606	131,065	133,420
47	-	156	-	-	-	-	6
-	-	-	-	10	-	4	-
21	145	362	2,669	189	152	433	164
71,528	30,284	35,436	37,752	52,082	57,292	35,064	15,821
85,997	105,282	76,583	128,260	118,268	72,233	78,557	37,339
157,593	135,711	112,537	168,681	170,549	129,677	114,058	53,330
173	342	89	530	594	57	199	12
8,327	6,374	6,073	2,474	5,496	12,872	16,808	80,078
8,500	6,716	6,162	3,004	6,090	12,929	17,007	80,090
-2,000	-1,189	-1,628	-1,358	-1,673	-1,673	-2,409	-21,642
2,323	3,304	2,176	6,243	5,898	5,375	5,403	7,459
-1,089	-1,005	-562	-1,470	-1,245	-883	-823	-788
278	177	196	484	392	63	174	21
3,964	1,976	1,611	1,660	1,732	2,111	2,609	794
-	-	-	-	-	-	-	-
11,506	15,827	3,105	11,828	12,457	14,945	8,354	5,796
-51	-209	-121	-50	-103	-346	-605	-2,012
206,950	189,618	160,630	286,866	266,296	198,116	168,403	142,180
29,081	17,140	19,411	7,550	12,823	24,258	16,521	22,541
156,952	134,671	122,146	216,878	209,233	152,585	136,826	110,964
1,500	1,660	943	1,260	2,089	1,313	1,092	755
10,230	4,133	5,256	8,404	11,229	4,727	4,416	1,958
65,037	62,019	38,549	68,122	51,426	32,471	32,931	40,982
74,155	58,969	71,391	109,285	121,231	109,794	94,073	66,072
6,030	7,890	6,007	29,807	23,025	4,280	4,314	1,197
-	-	-	-	233	-	-	-
952	15,612	2,042	28,501	10,517	432	461	21,633
278	177	201	484	402	63	174	21
1,529	1,499	1,072	1,641	1,977	1,831	1,519	1,521
-	-	-	-	-	-	-	-
2,309	3,209	2,259	7,234	7,325	4,063	2,778	2,445
191,101	172,308	147,131	262,288	242,277	183,232	158,279	159,125
14,215	15,248	12,115	19,444	18,175	14,009	14,700	3,715
2,511	1,786	461	2,973	2,970	-	-	-
-360	773	1,182	2,730	2,895	875	-4,368	-20,192
-517	11	-47	-69	-21	-	-208	-468
-	-508	-212	-500	-	-	-	-
15,849	17,310	13,499	24,578	24,019	14,884	10,124	-16,945
206,950	189,618	160,630	286,866	266,296	198,116	168,403	142,180
-	-	-	1,060	-	16,142	-	-
13,853	8,033	6,939	8,376	6,244	10,745	5,431	6,592
1,683	711	913	2,074	1,810	397	706	448
2,755	15,143	767	84,458	2,008	93	2,581	293
3,117	14,777	1,939	100,622	4,334	58	1,230	225
782	179	6,751	10,854	16,026	877	954	-
310	1,006	1,477	704	6,576	2,452	-	2,423
-	-	-	-	-	-	-	-
2,500	11,097	7,690	36,498	11,442	7,979	5,060	3,092

Taishin Intl. Bank	Fubon Com. Bank	Ta Chong Bank	Jih Sun Intl. Bank	EnTie Com. Bank	Chinatrust Com. Bank	Chinfon Com. Bank	Macoto Bank
30,122	61,057	23,770	22,909	12,336	43,291	19,491	23,439
2,034	23,021	4,375	1,856	5,265	7,371	6,407	7,201
86,109	25,252	10,260	6,581	11,090	130,219	3,995	5,738
-632	-170	-271	-	-140	-1,884	-62	-300
336,594	143,223	144,495	138,806	146,467	522,930	113,685	113,156
-	146	400	-	-	1,832	-	8
-	-	88	-	-	-	-	-
2,334	216	293	189	163	741	5	115
94,147	29,198	48,806	43,401	40,807	140,633	31,824	30,517
223,828	110,032	86,817	90,779	96,780	362,906	54,108	68,600
320,309	139,592	136,404	134,369	137,750	506,112	85,937	99,240
305	70	138	377	129	1,448	82	15
15,980	3,561	7,953	4,060	8,588	15,370	27,666	13,901
16,285	3,631	8,091	4,437	8,717	16,818	27,748	13,916
-10,867	-1,698	-1,232	-1,360	-2,100	-7,665	-2,029	-1,646
13,299	5,832	4,575	4,303	2,806	31,443	4,963	9,105
-1,780	-1,100	-1,183	-867	-588	-5,005	-1,250	-887
434	308	426	295	484	2,177	105	228
3,414	1,574	2,034	4,017	2,563	3,802	1,118	787
-	55	-	-	-	-	1	-
27,110	7,326	17,836	7,193	6,660	84,142	15,392	13,427
-434	-	-118	-34	-37	-2,686	-1,264	-102
485,403	264,680	204,967	183,699	184,806	808,135	160,552	170,146
57,355	19,346	16,080	19,648	17,981	41,445	20,995	3,793
345,474	204,971	155,606	145,079	145,916	610,754	120,026	145,727
2,898	2,342	1,106	1,720	1,625	6,604	635	1,810
14,494	11,722	5,858	6,349	5,690	30,420	3,789	5,800
117,337	43,263	38,052	44,438	52,685	134,482	22,167	25,575
184,959	125,046	97,225	85,258	80,832	340,731	90,148	110,978
25,786	22,598	13,365	7,314	4,438	90,528	3,287	1,564
-	-	-	-	646	7,989	-	-
32,299	488	2,009	1,485	875	54,425	3,741	4,869
441	315	428	297	481	2,199	107	228
4,160	2,030	1,495	1,642	1,330	5,891	1,913	1,076
22	-	-	-	-	-	-	-
9,042	7,296	12,494	3,031	2,314	19,969	1,575	3,651
448,793	234,446	188,112	171,182	168,897	734,683	148,357	159,344
30,000	21,857	16,193	11,248	14,093	48,554	11,128	7,090
5,025	4,730	1,626	929	1,578	25,378	427	2,964
1,838	3,892	-601	703	452	4,612	533	748
-253	-	-238	-	-	-1,890	107	-
-	-245	-125	-363	-214	-3,202	-	-
36,610	30,234	16,855	12,517	15,909	73,452	12,195	10,802
485,403	264,680	204,967	183,699	184,806	808,135	160,552	170,146
-	-	5,217	-	-	215	-	-
51,142	13,836	21,547	3,871	14,516	91,708	8,366	1,960
3,306	3,026	2,502	1,490	2,294	10,563	1,339	696
56,308	1,206	10,988	4,423	1,620	287,648	954	1,524
45,875	13,957	11,406	5,099	1,591	297,342	2,001	1,674
14,964	9,857	38,633	-	10	31,927	2,277	10,074
7,749	2,927	400	352	3,890	5,346	-	1,584
-	-	-	-	-	-	-	-
40,021	26,876	13,114	6,194	4,245	76,078	1,907	2,798

Sunny Bank	Bank of Panhsin	Lucky Bank	Kao Shin Com. Bank	Taiwan Bus. Bank	Intl. Bank of Taipei	Hsinchu Intl. Bank	Taichung Com. Bank
9,110	16,582	9,849	4,330	91,005	29,036	26,255	36,594
3,437	2,982	6,349	8,624	18,792	9,273	15,819	18,152
15,263	2,842	13,042	3,797	63,471	51,509	21,397	4,487
-9	-298	-175	-206	-172	-96	-	-99
82,644	70,680	55,823	32,503	693,610	222,389	224,485	160,343
-	-	-	-	2,219	49	-	-
-	-	-	-	24	10	-	-
1,201	58	41	94	2,808	775	65	348
31,645	18,714	12,576	3,714	159,159	77,381	21,698	56,406
46,722	43,718	37,710	22,252	445,530	130,699	181,679	75,954
79,568	62,490	50,327	26,060	609,740	208,914	203,442	132,708
4	-	-	-	1,385	867	39	138
3,072	8,190	5,496	6,443	82,485	12,608	21,004	27,497
3,076	8,190	5,496	6,443	83,870	13,475	21,043	27,635
-647	-662	-561	-886	-10,237	-3,009	-2,423	-3,183
6,730	2,737	2,741	2,382	19,274	6,242	10,621	5,743
-847	-358	-505	-539	-3,985	-1,463	-2,308	-1,583
33	33	-	-	1,904	994	255	170
476	444	373	325	4,666	1,962	2,221	2,099
-	-	-	-	864	-	-	-
2,848	6,555	1,808	1,658	32,722	2,676	7,845	8,126
-446	-40	-87	-78	-201	-16	-59	-1,808
118,592	101,497	88,657	51,910	911,713	319,497	304,108	229,041
2,877	5,676	158	221	138,573	22,103	10,560	4,597
105,071	85,215	80,781	47,680	620,545	250,994	268,875	200,722
1,104	819	1,319	326	15,574	5,527	2,626	3,051
4,218	3,803	4,882	2,064	62,553	18,911	15,768	17,054
27,862	16,460	10,852	7,441	119,876	52,541	35,015	23,377
71,189	64,133	63,728	37,849	370,120	153,791	208,480	153,842
439	-	-	-	48,901	20,224	6,986	3,398
259	-	-	-	3,521	-	-	-
1,161	-	-	-	69,094	6,366	349	10
33	33	-	-	1,663	1,005	261	163
491	490	270	211	8,566	1,911	1,987	783
-	-	-	-	-	-	38	18
1,787	1,565	1,743	636	37,639	7,670	4,737	5,520
111,420	92,979	82,952	48,748	876,080	290,049	286,807	211,813
5,358	6,000	3,146	2,415	31,809	18,038	12,665	15,380
1,036	2,593	2,366	1,047	20,235	8,528	4,254	1,580
778	216	193	-300	-15,338	2,876	916	392
-	-291	-	-	-2	6	-	-
-	-	-	-	-1,071	-	-534	-124
7,172	8,518	5,705	3,162	35,633	29,448	17,301	17,228
118,592	101,497	88,657	51,910	911,713	319,497	304,108	229,041
-	4,426	-	-	-	11,535	-	-
3,319	7,806	662	154	13,826	9,984	9,578	2,215
368	99	16	17	10,879	3,105	1,065	676
329	-	-	-	4,836	5,246	2,066	231
84	-	-	-	7,909	6,878	3,149	822
-	1,590	-	-	400	6,501	11,250	-
5,087	-	-	-	8,262	5,315	5,492	15,589
-	-	-	-	-	-	-	-
-	1,761	-	-	7,169	3,983	5,424	6,006

Tainan Bus. Bank	Kaohsiung Bus. Bank	Ent. Bank of Hualien	Taitung Bus. Bank	Cathay United Bank	China Dev. Indus. Bank	Hwatai Bank	Cota Com. Bank
19,995	8,646	4,977	6,834	23,441	12,403	5,125	10,116
3,445	3,203	6,112	1,785	4,046	889	2,723	1,116
4,361	457	705	1,194	3,382	106,261	5,713	10,888
-	-68	-83	-536	-19	-1,142	-80	-81
96,140	61,316	29,746	32,879	120,209	76,552	54,711	36,789
-	-	-	-	-	-	-	-
52	-	-	-	-	-	-	-
756	45	87	26	309	-	4	65
22,826	5,156	2,608	2,042	19,050	4,661	17,539	10,462
58,714	32,318	20,272	21,427	95,887	70,158	34,258	23,228
82,348	37,519	22,967	23,495	115,246	74,819	51,801	33,755
60	-	-	-	4	13	-	-
13,732	23,797	6,779	9,384	4,959	1,720	2,910	3,034
13,792	23,797	6,779	9,384	4,963	1,733	2,910	3,034
-1,705	-6,276	-1,097	-1,644	-2,588	-1,275	-409	-524
5,387	4,588	1,859	1,795	1,942	2,337	2,377	1,266
-1,628	-862	-503	-542	-681	-738	-456	-314
74	-	-	-	112	149	-	-
737	374	448	323	1,244	778	516	291
3	-	-	-	-	-	-	-
2,644	2,133	1,889	2,140	6,383	2,791	1,319	1,152
-71	-217	-	-214	-	-164	-1	-176
129,382	73,294	44,053	44,014	157,471	198,841	71,538	60,523
1,106	1,483	740	1,973	16,493	20,807	1,586	482
116,833	75,913	40,020	37,399	122,979	20,351	61,799	54,505
1,000	562	551	119	2,157	160	1,577	830
4,762	2,763	1,737	600	4,823	3,622	2,845	2,335
11,247	6,955	3,964	2,365	51,696	13,108	10,479	8,302
99,191	65,633	33,768	34,315	63,390	-	46,898	43,038
633	-	-	-	913	3,461	-	-
-	-	-	-	-	-	-	-
-	-	100	-	476	23,898	-	-
74	-	-	-	112	149	-	-
571	553	431	266	1,353	545	383	190
-	-	-	-	-	-	-	-
2,338	723	836	348	3,843	3,140	1,592	529
120,922	78,672	42,127	39,986	145,256	68,890	65,360	55,706
7,243	500	3,510	6,683	12,346	84,634	3,708	3,184
933	1,070	-	70	88	44,599	2,059	2,550
333	-6,948	-1,501	-2,718	-219	4,055	484	-917
-	-	-83	-7	-	-553	-73	-
-49	-	-	-	-	-2,784	-	-
8,460	-5,378	1,926	4,028	12,215	129,951	6,178	4,817
129,382	73,294	44,053	44,014	157,471	198,841	71,538	60,523
-	-	-	-	-	-	-	-
2,039	719	169	638	8,334	17,746	2,673	1,029
268	5	-	-	433	643	-	8
81	-	-	-	277	368	-	-
110	-	-	-	348	1,269	-	-
-	-	-	1,891	7,448	11,190	-	-
470	-	3,454	-	400	2,783	1,874	-
-	-	-	-	-	-	-	-
-	1,048	-	-	1,966	88	-	-

Indus. Bank of Taiwan	United-Cred. Com. Bank
4,672	5,804
99	6,555
15,124	4,215
-203	-81
28,451	44,871
-	-
-	-
-	17
2,564	9,313
25,887	30,755
28,451	40,085
-	-
-	4,786
-	4,786
-236	-476
234	3,167
-89	-790
-	-
184	412
-	-
319	2,095
-	-24
48,555	65,748
7,616	-
14,555	58,500
45	596
557	3,390
13,953	7,789
-	46,660
-	-
-	65
880	-
-	-
141	157
-	-
424	1,343
23,616	60,000
23,656	3,588
330	1,815
1,122	424
-169	-79
-	-
24,939	5,748
48,555	65,748
-	-
16,658	261
-	-
-	-
-	-
6,449	-
2,383	-
-	-
-	-