

TABLE 4

Income Statement (OBUs and Overseas Branches Only)

January - September 2010

Unit : NT\$ Million

Item	Total	Export- Import Bank	Bank of Taiwan	TaipeiFubon Bank	Bank of Kaoshing	Land Bank of Taiwan
Interest income	48,764	406	3,562	2,362	314	931
Loan & discount interest	25,798	401	1,617	1,313	88	783
Interest due from banks	6,643	-	575	209	7	30
Interest revenues from securities purchased under R/S	-	-	-	-	-	-
Bonds interest	13,728	-	1,280	783	219	108
Other interest income	2,595	5	90	57	-	10
Interest expenses	14,205	132	1,320	852	103	248
Deposits interest	4,859	-	277	212	6	188
Borrowing funds interest	4,566	120	-	148	-	12
Interest expense from securities sold	166	-	-	7	-	-
Other interest expenses	4,614	12	1,043	485	97	48
Net interest revenues	34,559	274	2,242	1,510	211	683
Net revenues other than interest	16,410	22	504	927	-65	176
Commissions and fee revenues, net	8,057	21	430	315	13	199
Commission and service fees earned	8,742	21	456	365	14	204
Commission and service fees charged	685	-	26	50	1	5
Gains(losses) from financial assets and liabilities at fair value through P/L	3,214	-	-52	376	-	41
Realized gains(losses) from available-for- sale financial assets	901	-	52	-39	43	33
Realized gains(losses) from held-to- sale financial assets	-28	-	-	-	15	-
Income from equity investments-equity method	-	-	-	-	-	-
Foreign exchange gain(loss), net	2,301	1	337	330	-	6
Impairment asset loss(reversal amount)	-553	-	-	2	-90	-
Other net revenues other than interest	2,518	-	-263	-57	-46	-103
Total net revenues	50,969	296	2,746	2,437	146	859
Provisions for loan losses	12,058	72	801	102	120	154
Provisions for other losses	407	1	43	-115	-	-1
Operating expenses	10,270	17	431	568	7	191
Income before income tax	28,234	206	1,471	1,882	19	515
Loss/gain from discontinued operations	-	-	-	-	-	-
Unusual gains(losses)	-	-	-	-	-	-
Cumulative effect of accounting changes	-	-	-	-	-	-
Net income before income tax	28,234	206	1,471	1,882	19	515

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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
1,877	3,883	2,518	1,811	8,510	2,356	3,091	1,109	2,101
855	2,405	967	1,187	6,286	1,022	161	962	36
488	711	753	139	828	20	1,981	16	1
-	-	-	-	-	-	-	-	-
532	765	702	481	1,347	1,311	115	120	2,064
2	2	96	4	49	3	834	11	-
1,109	1,254	1,232	609	1,521	930	441	213	333
101	327	206	190	999	178	356	190	40
1,001	542	794	330	520	57	-	3	46
-	-	-	-	-	14	-	-	88
7	385	232	89	2	681	85	20	159
768	2,629	1,286	1,202	6,989	1,426	2,650	896	1,768
580	1,223	1,079	612	3,631	1,117	802	602	49
267	722	510	458	1,659	225	361	545	2
282	756	528	475	1,736	239	460	563	5
15	34	18	17	77	14	99	18	3
581	-226	164	-17	-502	139	351	-60	116
-11	67	74	-8	-101	317	-	-	-
-	38	-	-	22	-	-	-	-
-	-	-	-	-	-	-	-	-
-309	285	82	129	90	-	702	12	2
45	-	-	-	50	-	2	-	-
7	337	249	50	2,413	436	-614	105	-71
1,348	3,852	2,365	1,814	10,620	2,543	3,452	1,498	1,817
756	2,040	1,084	1,405	2,777	290	43	56	4
-	-	27	-106	161	-	35	-	-
180	636	345	340	4,466	237	30	120	4
412	1,176	909	175	3,216	2,016	3,344	1,322	1,809
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
412	1,176	909	175	3,216	2,016	3,344	1,322	1,809

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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	284	186	1,852	1,544	2	1,134
Loan & discount interest	178	162	1,321	374	2	621
Interest due from banks	6	23	146	6	-	34
Interest revenues from securities purchased under R/S	-	-	-	-	-	-
Bonds interest	88	1	215	954	-	424
Other interest income	12	-	170	210	-	55
Interest expenses	244	32	392	526	-	201
Deposits interest	160	21	270	130	-	156
Borrowing funds interest	55	10	-	127	-	-
Interest expense from securities sold	-	-	-	1	-	23
Other interest expenses	29	1	122	268	-	22
Net interest revenues	40	154	1,460	1,018	2	933
Net revenues other than interest	265	67	619	432	-	505
Commissions and fee revenues, net	93	27	424	201	-	249
Commission and service fees earned	97	29	451	229	1	262
Commission and service fees charged	4	2	27	28	1	13
Gains(losses) from financial assets and liabilities at fair value through P/L	148	24	171	75	-	267
Realized gains(losses) from available-for- sale financial assets	-	-	22	141	-	68
Realized gains(losses) from held-to- sale financial assets	-	-	-	-103	-	-
Income from equity investments-equity method	-	-	-	-	-	-
Foreign exchange gain(loss), net	5	20	-61	117	-	-112
Impairment asset loss(reversal amount)	-	-	16	-	-	-
Other net revenues other than interest	19	-4	47	1	-	33
Total net revenues	305	221	2,079	1,450	2	1,438
Provisions for loan losses	-80	-	887	221	-1	317
Provisions for other losses	-	-	375	-7	-	6
Operating expenses	49	5	466	157	5	219
Income before income tax	336	216	351	1,079	-2	896
Loss/gain from discontinued operations	-	-	-	-	-	-
Unusual gains(losses)	-	-	-	-	-	-
Cumulative effect of accounting changes	-	-	-	-	-	-
Net income before income tax	336	216	351	1,079	-2	896

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Ta Chong Bank	Jih Sun Intl. Bank	EnTie Com. Bank	Chinatrust Com. Bank	HSBC Bank (Taiwan) Ltd.	Shin Kong Com. Bank	Sunny Bank	Bank of Panhsin	Taiwan Bus. Bank
697	167	296	4,262	262	351	36	56	1,385
399	125	163	2,692	80	166	35	44	879
7	28	-	226	36	-	-	-	309
-	-	-	-	-	-	-	-	-
290	14	133	581	-	185	1	12	182
1	-	-	763	146	-	-	-	15
61	5	129	1,338	143	48	7	2	455
61	4	22	447	57	14	1	2	125
-	-	-	748	-	-	-	-	-
-	1	-	-	-	-	-	-	-
-	-	107	143	86	34	6	-	330
636	162	167	2,924	119	303	29	54	930
300	109	-313	1,824	254	62	8	15	167
117	19	77	606	145	26	6	4	170
120	19	77	746	166	26	6	4	181
3	-	-	140	21	-	-	-	11
215	50	4	721	-10	5	2	25	53
78	-	-	44	-	28	-	-	32
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-73	20	-	449	119	-	-	-1	87
-	-	-437	-	-	-	-	-	-
-37	20	43	4	-	3	-	-13	-175
936	271	-146	4,748	373	365	37	69	1,097
21	-	-136	411	-23	197	8	12	429
-19	-	-	9	-	-	-	-	-1
5	6	2	1,484	-	3	3	2	173
929	265	-12	2,844	396	165	26	55	496
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
929	265	-12	2,844	396	165	26	55	496

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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	231	98	672	189	11	7
Loan & discount interest	119	52	17	135	10	1
Interest due from banks	54	4	-	2	1	-
Interest revenues from securities purchased under R/S	-	-	-	-	-	-
Bonds interest	51	42	652	45	-	6
Other interest income	7	-	3	7	-	-
Interest expenses	66	79	47	66	1	-
Deposits interest	58	8	9	28	1	-
Borrowing funds interest	2	3	28	15	-	-
Interest expense from securities sold	-	-	10	22	-	-
Other interest expenses	6	68	-	1	-	-
Net interest revenues	165	19	625	123	10	7
Net revenues other than interest	312	-109	135	533	2	-2
Commissions and fee revenues, net	105	15	9	-21	2	-
Commission and service fees earned	105	16	9	33	2	-
Commission and service fees charged	-	1	-	54	-	-
Gains(losses) from financial assets and liabilities at fair value through P/L	59	1	2	540	-	-
Realized gains(losses) from available-for- sale financial assets	-	-	9	52	-	-
Realized gains(losses) from held-to- sale financial assets	-	-	-	-	-	-
Income from equity investments-equity method	-	-	-	-	-	-
Foreign exchange gain(loss), net	148	-	-2	-39	-	-
Impairment asset loss(reversal amount)	-	-125	-16	-	-	-
Other net revenues other than interest	-	-	133	1	-	-2
Total net revenues	477	-90	760	656	12	5
Provisions for loan losses	-	-	1	60	-	-
Provisions for other losses	-	-	-	-1	-	-
Operating expenses	47	-	1	7	2	1
Income before income tax	430	-90	758	590	10	4
Loss/gain from discontinued operations	-	-	-	-	-	-
Unusual gains(losses)	-	-	-	-	-	-
Cumulative effect of accounting changes	-	-	-	-	-	-
Net income before income tax	430	-90	758	590	10	4

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January - September 2010

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Indus. Bank Taiwan	Agr. Bank of Taiwan	Bank of Taipei
211	-	-
140	-	-
3	-	-
-	-	-
25	-	-
43	-	-
66	-	-
15	-	-
5	-	-
-	-	-
46	-	-
145	-	-
-34	-	-
56	-	-
59	-	-
3	-	-
-49	-	-
-	-	-
-	-	-
-	-	-
-43	-	-
-	-	-
2	-	-
111	-	-
30	-	-
-	-	-
61	-	-
20	-	-
-	-	-
-	-	-
20	-	-