

TABLE 3

Consolidated Income Statement of Domestic Banks

January - March, 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	Mega	Cathay	Citibank	Shanghai
										Com. Bank	nt. Com. Ban	United Bank	Taiwan	Bank
Interest income	220,704	756	20,829	9,583	1,187	13,843	17,789	12,726	12,918	10,261	16,111	10,252	1,606	4,283
Loan & discount interest	158,476	750	15,108	5,946	957	12,192	13,983	9,545	9,069	7,992	11,584	6,738	1,235	2,696
Interest due from banks	23,676	-	3,987	1,747	20	965	2,310	1,144	1,222	792	2,150	308	155	596
Interest revenues from securities purchased under R/S	265	-	5	1	37	8	2	-	1	49	18	5	-	9
Bonds interest	23,014	6	1,618	790	171	470	1,148	1,959	1,972	1,302	1,958	2,453	103	843
Other interset income	15,273	-	111	1,099	2	208	346	78	654	126	401	748	113	139
Interest expenses	133,100	479	17,606	5,095	673	9,448	11,391	6,736	6,442	5,533	9,758	4,895	782	2,378
Deposits interest	103,463	-	15,990	3,531	552	9,219	9,171	5,035	4,943	4,032	6,335	4,016	645	1,993
Borrowing funds interest	12,668	479	3	730	17	27	934	1,432	696	1,186	3,283	559	59	120
Interest expense from securities sold under R/P	2,671	-	107	334	1	5	248	53	89	83	82	89	1	231
Other interest expenses	14,298	-	1,506	500	103	197	1,038	216	714	232	58	231	77	34
Net interest revenues	87,604	277	3,223	4,488	514	4,395	6,398	5,990	6,476	4,728	6,353	5,357	824	1,905
Net revenues other than interest	39,574	-10	3,796	2,553	154	977	2,073	3,187	2,885	1,963	883	-63	758	373
Commissions and fee revenues, net	25,766	19	824	1,755	116	514	799	1,288	1,119	781	1,650	1,354	180	610
Commission and service fees earned	29,796	21	951	2,188	123	601	917	1,548	1,406	873	1,820	1,650	237	694
Commission and service fees charged	4,030	2	127	433	7	87	118	260	287	92	170	296	57	84
Gains(losses) from financial assets and liabilities at fair value through P/L	-4,023	-15	634	-129	-117	-79	-637	-1,681	908	-1,153	-6,938	-692	130	-103
Realized gains(losses) from available-for- sale financial assets	2,768	-	-8	185	6	637	80	200	17	107	223	365	12	-165
Realized gains(losses) from held-to- maturity financial assets	391	-	-	-219	-	-	-	3	-	-	-	-1	-	-
Income from equity investments-equity method	1,491	-	255	248	10	-4	146	37	-	22	130	44	5	-
Foreign exchange gain(loss), net	15,730	-14	1,644	462	18	-51	1,043	2,538	649	1,248	8,154	550	7	298
Impairment asset loss(reversal amount)	-6,277	-	-	92	-	-311	-196	30	-	-	-3,338	-27	-	-299
Other net revenues other than interest	3,728	-	447	159	121	271	838	772	192	958	1,002	-1,656	424	32
Total net revenues	127,178	267	7,019	7,041	668	5,372	8,471	9,177	9,361	6,691	7,236	5,294	1,582	2,278
Provisions for loan losses	25,338	24	1,598	949	86	486	496	775	1,917	1,897	2,040	-198	461	241
Provisions for other losses	4,859	-4	-710	569	1	19	125	82	71	-7	184	549	229	7
Operating expenses	69,944	113	4,094	3,115	462	2,760	4,548	3,675	3,747	3,002	3,697	3,335	1,065	1,098
Income before income tax	27,037	134	2,037	2,408	119	2,107	3,302	4,645	3,626	1,799	1,315	1,608	-173	932
Unusual gains(losses)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cumulative effect of accouting changes	-82	-	-	-	-	-	-	-	-	-	-	-	-	-
Net income before income tax	26,955	134	2,037	2,408	119	2,107	3,302	4,645	3,626	1,799	1,315	1,608	-173	932

Union Bank	Chinese Bank	Far Eastern	Yuanta Bank	Bank Sinopac	E. Sun Com.	Cosmos Bank	Bowa Bank	Taishin	Ta Chong	Jih Sun	EnTie Com.	Chinatrust	Chinfon	Shin Kong	Sunny Bank	Bank of	Taiwan
of Taiwan		Intl. Bank			Bank			Intl. Bank	Bank	Intl. Bank	Bank	Com. Bank	Com. Bank	Com. Bank		Panhsin	Bus. Bank
3,739	-	2,960	2,764	11,672	5,929	2,702	747	7,995	2,789	2,029	2,453	11,810	873	3,245	1,899	1,355	8,428
1,978	-	2,024	2,239	5,348	4,287	2,316	679	5,730	2,388	1,574	1,819	8,030	638	2,470	1,600	1,194	6,916
161	-	424	232	884	91	197	30	808	206	221	207	1,409	39	215	69	113	572
15	-	-	3	28	6	-	-	1	-	37	3	1	-	2	-	-	9
877	-	179	177	860	735	12	25	495	71	68	334	507	10	272	194	22	732
708	-	333	113	4,552	810	177	13	961	124	129	90	1,863	186	286	36	26	199
1,954	-	1,951	1,385	8,587	3,586	978	621	4,430	1,424	1,225	1,695	6,225	569	1,658	1,198	845	4,972
1,557	-	1,460	1,265	3,788	2,947	687	400	3,508	1,211	956	1,043	4,472	362	1,527	1,137	755	4,306
98	-	210	18	-	170	83	221	1	5	91	6	1,048	-	43	50	7	-
299	-	9	25	38	118	-	-	82	42	1	44	289	-	13	11	3	37
-	-	272	77	4,761	351	208	-	839	166	177	602	416	207	75	-	80	629
1,785	-	1,009	1,379	3,085	2,343	1,724	126	3,565	1,365	804	758	5,585	304	1,587	701	510	3,456
91	-	778	219	-825	1,397	-1,909	185	3,700	634	329	448	9,501	-606	950	186	53	305
318	-	399	271	855	760	162	55	1,908	488	215	127	5,820	84	354	153	127	503
463	-	496	354	967	929	216	61	2,414	522	253	221	6,083	114	475	169	139	564
145	-	97	83	112	169	54	6	506	34	38	94	263	30	121	16	12	61
-62	-	614	110	-1,376	568	-1	-7	817	-76	-11	257	3,167	-16	229	155	-42	-190
2	-	-1	7	-15	-1	-	1	39	36	-	-8	475	-	25	2	3	5
-	-	-	-121	-	2	-	-	2	-	-	-	730	-	1	-	-	-
37	-	-27	8	298	3	-	-	126	-56	12	8	125	3	25	-	-	-3
-29	-	-223	-144	150	31	-55	-55	61	240	60	59	236	-55	-4	-108	-39	-2
400	-	-	67	-867	-134	-2	-	-	-	-39	-8	-652	407	-	-	-	-
-575	-	16	21	130	168	-2,013	191	747	2	92	13	-400	-1,029	320	-16	4	-8
1,876	-	1,787	1,598	2,260	3,740	-185	311	7,265	1,999	1,133	1,206	15,086	-302	2,537	887	563	3,761
20	-	231	151	987	503	1,499	204	2,960	299	2,136	395	1,863	640	325	60	4	253
250	-	408	68	-	360	150	4	463	33	150	-	715	196	174	81	-	37
1,352	-	1,011	1,170	2,885	1,920	1,619	410	3,400	1,161	949	632	7,758	460	1,395	752	431	2,320
254	-	137	209	-1,612	957	-3,453	-307	442	506	-2,102	179	4,750	-1,598	643	-6	128	1,151
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-82	-	-	-	-	-
254	-	137	209	-1,612	957	-3,453	-307	442	506	-2,102	179	4,668	-1,598	643	-6	128	1,151

ndard Charte	Taichung	King's Town	China Dev.	Hwatai Bank	Cota Com.	Indus. Bank	Agr. Bank	First Cap.
Bank (Taiwan)	Com. Bank	Bank	Indus. Bank		Bank	Taiwan	of Taiwan	Com. Bank
4,563	2,329	1,486	1,442	855	859	770	2,569	298
3,007	1,876	1,227	725	773	749	552	327	215
607	209	159	258	62	27	121	924	35
-	1	2	9	-	10	-	-	3
447	229	85	413	18	55	46	1,318	40
502	14	13	37	2	18	51	-	5
1,884	941	759	906	492	460	550	2,422	167
1,226	892	655	211	431	435	316	2,288	166
435	21	90	244	61	22	214	5	-
15	6	14	151	-	-	21	129	1
208	22	-	300	-	3	-1	-	-
2,679	1,388	727	536	363	399	220	147	131
3,101	50	132	1,005	-28	29	440	-142	22
1,579	251	80	45	36	65	70	28	4
1,664	272	93	71	40	72	73	37	5
85	21	13	26	4	7	3	9	1
1,056	233	112	407	-17	2	83	-155	-8
4	-	-	494	-2	-	3	27	13
-	6	-	-	-	-	-	-12	-
117	17	3	-340	-	-	242	-	-
-45	-325	-68	-375	-48	-47	-1	-30	-
-	-197	-	-482	-	-1	-	-720	-
390	65	5	1,256	3	10	43	720	13
5,780	1,438	859	1,541	335	428	660	5	153
1,366	113	209	112	89	91	48	-	8
553	10	58	15	-	20	-1	-	-
2,869	811	466	369	337	297	212	106	141
992	504	126	1,045	-91	20	401	-101	4
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
992	504	126	1,045	-91	20	401	-101	4