

TABLE 3

Consolidated Income Statement of Domestic Banks

January - June, 2006

Unit : In millions of N.T. dollars

Item	Total	Export- Import Bank	Chiao Tung Bank	Central Trust	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	ICBC	Cathay United Bank
Interest income	411,112	1,497	9,350	3,400	28,246	20,701	2,011	22,401	26,212	20,696	22,415	18,798	19,780	20,469
Loan & discount interest	289,782	1,496	6,708	2,758	18,884	9,614	1,539	19,491	19,850	15,443	15,295	14,276	11,736	12,442
Interest due from banks	34,535	1	627	351	5,520	945	58	1,445	3,635	1,921	2,572	1,819	2,973	557
Interest revenues from securities purchased under R/S	1,066	-	9	19	237	7	58	13	5	-	2	56	5	6
Bonds interest	39,636	-	1,716	244	3,347	2,383	334	856	1,754	3,227	3,555	2,503	3,086	4,258
Other interset income	46,093	-	290	28	258	7,752	22	596	968	105	991	144	1,980	3,206
Interest expenses	215,978	1,012	5,877	2,290	26,499	10,830	1,038	14,379	16,778	10,654	11,264	9,790	13,069	7,668
Deposits interest	161,168	-	2,619	1,585	23,270	5,000	755	13,325	13,685	7,931	8,651	6,687	8,492	4,732
Borrowing funds interest	27,680	1,012	1,845	256	2,651	529	176	44	1,489	2,584	1,387	2,662	4,186	2,257
Interest expense from securities sold under R/P	3,666	-	159	3	113	329	5	1	303	74	117	74	95	231
Other interest expenses	23,464	-	1,254	446	465	4,972	102	1,009	1,301	65	1,109	367	296	448
Net interest revenues	195,134	485	3,473	1,110	1,747	9,871	973	8,022	9,434	10,042	11,151	9,008	6,711	12,801
Net revenues other than interest	57,063	36	3,866	680	9,366	702	225	2,524	4,495	4,807	5,309	5,037	5,708	3,665
Commissions and fee revenues, net	42,588	19	458	393	916	3,001	151	1,159	935	2,173	1,857	1,339	2,268	2,351
Commission and service fees earned	52,661	23	541	427	1,092	5,051	163	1,364	1,248	2,697	2,378	1,470	2,709	2,999
Commission and service fees charged	10,073	4	83	34	176	2,050	12	205	313	524	521	131	441	648
Gains(losses) from financial assets and liabilities at fair value through P/L	6,824	-2	220	-40	1,342	-250	-14	-190	-495	286	1,099	-587	911	-1,039
Realized gains(losses) from available-for- sale financial assets	10,547	-	2,585	4	1,872	383	-	1,078	77	-22	56	15	-12	225
Realized gains(losses) from held-to- maturity financial assets	1,170	-	3	-	-	-	-	-	-	4	-	-1	-	1
Income from equity investments-equity method	10,800	-	36	-	1,323	196	2	-	8	277	-54	30	-812	1,218
Foreign exchange gain(loss), net	7,854	6	65	177	478	-280	40	84	594	547	476	497	1,551	182
Impairment asset loss(reversal amount)	-2,070	-	-250	-	-1,072	-	-92	-	70	-14	-	-	-2	-173
Other net revenues other than interest	-20,650	13	749	146	4,507	-2,348	138	393	3,306	1,556	1,875	3,744	1,804	900
Total net revenues	252,197	521	7,339	1,790	11,113	10,573	1,198	10,546	13,929	14,849	16,460	14,045	12,419	16,466
Provision for loan losses	89,115	15	2,231	111	-	4,834	129	1,363	2,368	2,675	4,328	2,425	1,734	8,928
Operating expenses	132,912	229	1,727	927	6,714	5,407	833	6,623	7,036	6,771	6,972	5,296	4,741	5,812
Income before income tax	30,170	277	3,381	752	4,399	332	236	2,560	4,525	5,403	5,160	6,324	5,944	1,726
Unusual gains(losses)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cumulative effect of accouting changes	5,864	73	207	188	123	558	39	-79	62	563	1,173	293	508	588
Net income before income tax	36,034	350	3,588	940	4,522	890	275	2,481	4,587	5,966	6,333	6,617	6,452	2,314

Bank of Overseas Ch.	Shanghai Bank	Union Bank of Taiwan	Chinese Bank	Far Eastern Intl. Bank	Fuhwa Com. 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
4,082	6,663	7,730	5,628	5,843	5,367	10,196	9,823	7,979	3,411	22,042	6,664	5,859	5,798	28,538	3,436	5,916	3,533
3,033	4,148	3,984	4,345	3,986	4,335	5,424	6,135	6,790	2,903	15,503	5,266	4,697	4,575	18,395	2,234	4,199	3,017
310	978	260	52	239	235	842	312	198	107	451	353	112	311	2,337	211	469	106
-1	86	28	-	3	3	85	3	28	-	26	1	59	4	53	-	1	-
434	766	819	106	81	432	991	1,175	464	168	940	91	326	482	1,157	62	289	239
306	685	2,639	1,125	1,534	362	2,854	2,198	499	233	5,122	953	665	426	6,596	929	958	171
2,122	3,187	2,674	1,834	3,062	2,380	6,662	5,024	2,148	1,658	6,866	2,722	2,186	2,632	11,528	1,382	2,197	1,631
1,828	2,722	2,250	1,668	1,857	1,923	3,560	3,548	1,637	1,451	4,996	2,178	1,597	1,967	7,936	965	1,953	1,502
202	195	259	-	558	178	-	369	225	193	1	209	301	22	2,219	-	107	95
13	201	164	-	24	84	121	88	62	13	135	140	80	-	477	5	11	34
79	69	1	166	623	195	2,981	1,019	224	1	1,734	195	208	643	896	412	126	-
1,960	3,476	5,056	3,794	2,781	2,987	3,534	4,799	5,831	1,753	15,176	3,942	3,673	3,166	17,010	2,054	3,719	1,902
-367	2,963	1,101	-4,255	-906	-624	1,883	798	-2,955	-3,161	5,145	2,398	-1,770	-1,812	4,669	-972	-2,301	244
403	1,035	822	483	968	429	866	1,084	569	318	2,685	1,240	37	346	9,214	285	458	270
519	1,245	1,157	591	1,231	429	999	1,410	705	343	3,817	1,329	727	510	9,531	332	706	319
116	210	335	108	263	-	133	326	136	25	1,132	89	690	164	317	47	248	49
-65	162	-18	45	479	-164	544	551	473	-88	1,035	503	-356	-308	2,199	-67	129	61
-	151	-53	-	6	-16	-	-59	-	34	-	3	1	-37	81	-	-	5
-	39	-	-	148	-	-	1	-	62	-	-	-	-	913	-	-	-
21	1,952	63	5	57	9	392	4	-	-2	241	-14	9	11	1,123	-	-66	-
159	260	13	6	-104	224	-37	164	-154	3	570	-47	96	30	1,646	19	2	10
-2	-88	-	-	-12	4	-	-2	-363	-	-	-14	68	249	-	-293	-	-
-883	-548	274	-4,794	-2,448	-1,110	118	-945	-3,480	-3,488	614	727	-1,625	-2,103	-10,507	-916	-2,824	-102
1,593	6,439	6,157	-461	1,875	2,363	5,417	5,597	2,876	-1,408	20,321	6,340	1,903	1,354	21,679	1,082	1,418	2,146
327	191	2,994	135	-136	1,029	680	722	3,965	-	8,900	8,598	736	1,442	13,085	2,121	1,040	490
1,608	2,066	3,075	1,661	1,863	2,071	2,657	3,358	3,240	1,305	7,717	2,490	2,156	1,201	14,070	1,289	2,871	1,610
-342	4,182	88	-2,257	148	-737	2,080	1,517	-4,329	-2,713	3,704	-4,748	-989	-1,289	-5,476	-2,328	-2,493	46
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
98	10	11	-	41	11	232	23	31	-1	155	58	63	-	-39	23	16	212
-244	4,192	99	-2,257	189	-726	2,312	1,540	-4,298	-2,714	3,859	-4,690	-926	-1,289	-5,515	-2,305	-2,477	258

Bank of	Lucky Bank	Taiwan	Intl. Bank	Hsinchu	Taichung	King's Town	Ent. Bank	Taitung	China Dev.	Hwatai Bank	Cota Com.	Indus. Bank	Agr. Bank	
Panhsin		Bus. Bank	of Taipei	Intl. Bank	Com. Bank	Bank	of Hualien	Bus. Bank	Indus. Bank		Bank	Taiwan	of Taiwan	
2,855	1,033	13,782	6,686	6,554	4,158	2,288	618	1,393	1,704	1,287	1,384	1,130	1,756	
2,632	817	11,135	5,649	5,601	3,579	2,016	472	1,250	951	1,147	1,218	755	59	
171	19	1,284	173	186	309	185	74	118	386	97	121	267	838	
10	-	28	67	40	-	12	14	-	26	1	12	-	60	
24	197	887	359	427	171	16	40	2	327	35	12	55	799	
18	-	448	438	300	99	59	18	23	14	7	21	53	-	
1,378	508	7,549	2,819	2,676	1,572	1,035	232	517	936	531	661	888	1,633	
1,138	508	6,194	2,341	2,025	1,505	949	223	501	260	516	636	469	1,633	
86	-	-	290	184	39	86	2	16	320	14	25	407	-	
9	-	63	139	124	28	-	7	-	129	-	-	11	-	
145	-	1,292	49	343	-	-	-	-	227	1	-	1	-	
1,477	525	6,233	3,867	3,878	2,586	1,253	386	876	768	756	723	242	123	
534	56	-1,180	700	2,362	-341	359	-803	-446	8,235	234	185	595	75	
310	19	690	703	1,311	175	147	13	118	185	58	165	158	4	
342	22	833	811	1,436	217	176	16	122	190	69	198	163	4	
32	3	143	108	125	42	29	3	4	5	11	33	5	-	
16	-	-238	484	47	-39	-132	-9	-115	244	-30	7	227	6	
-	-3	2	309	162	-	-	-	-	3,139	203	-	293	65	
-	-	-	-	-	-	-	-	-	-	-	-	-	-	
12	4	34	84	104	8	2	-	-	4,656	-	-	-133	-	
-	-	343	-25	50	33	17	-	-	204	3	-4	-44	-	
-	-	434	21	-	257	1	28	-132	-636	-	-	-57	-	
196	36	-2,445	-876	688	-775	324	-835	-317	443	-	17	151	-	
2,011	581	5,053	4,567	6,240	2,245	1,612	-417	430	9,003	990	908	837	198	
901	-	221	1,487	6,276	752	467	33	1,423	-543	359	269	10	-	
1,112	378	4,402	2,323	3,085	1,362	953	416	569	1,134	609	618	411	144	
-2	203	430	757	-3,121	131	192	-866	-1,562	8,412	22	21	416	54	
-	-	-	-	-	-	-	-	-	-	-	-	-	-	
-	-	10	54	67	-	80	-	-	219	7	-	181	6	
-2	203	440	811	-3,054	131	272	-866	-1,562	8,631	29	21	597	60	