

TABLE 3

Consolidated Income Statement of Domestic Banks

January - December, 2009

Unit : NT\$ Million

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	509,048	1,531	48,111	21,146	2,888	32,558	42,981	28,868	28,232	22,729	35,181	23,867	8,903	9,509
Loan & discount interest	376,274	1,506	33,268	14,265	2,462	28,999	35,114	21,767	20,903	18,487	27,401	15,081	2,738	6,914
Interest due from banks	38,283	-	10,127	2,157	132	1,277	3,633	1,803	1,358	939	2,486	190	1,653	622
Interest revenues from securities purchased under R/S	97	-	1	4	16	4	-	-	10	1	14	1	-	4
Bonds interest	57,353	20	3,998	1,952	270	1,463	2,803	5,051	4,078	2,881	4,517	6,103	701	1,543
Other interset income	37,041	5	717	2,768	8	815	1,431	247	1,883	421	763	2,492	3,811	426
Interest expenses	238,505	751	32,374	9,522	1,548	16,228	20,321	12,856	12,334	10,443	13,638	10,170	1,820	3,550
Deposits interest	199,722	-	30,461	7,562	1,346	15,485	17,673	10,402	9,932	8,722	9,857	8,503	1,707	3,166
Borrowing funds interest	15,862	751	-	423	-	44	1,392	1,127	1,083	957	3,686	845	-	280
Interest expense from securities sold under R/P	944	-	21	9	1	-	195	23	55	25	10	30	-	59
Other interest expenses	21,977	-	1,892	1,528	201	699	1,061	1,304	1,264	739	85	792	113	45
Net interest revenues	270,543	780	15,737	11,624	1,340	16,330	22,660	16,012	15,898	12,286	21,543	13,697	7,083	5,959
Net revenues other than interest	183,827	264	13,166	10,479	647	5,982	9,426	10,438	12,520	10,358	12,505	11,383	8,853	7,841
Commissions and fee revenues, net	94,657	88	3,813	4,709	354	2,882	3,265	4,071	4,038	3,055	6,027	4,676	3,952	1,934
Commission and service fees earned	110,460	108	4,327	6,733	413	3,242	3,733	4,723	4,814	3,393	6,615	5,893	4,812	2,307
Commission and service fees charged	15,803	20	514	2,024	59	360	468	652	776	338	588	1,217	860	373
Gains(losses) from financial assets and liabilities at fair value through P/L	50,927	183	9,042	3,720	435	570	7,617	3,519	1,438	527	4,581	2,840	1,622	438
Realized gains(losses) from available-for- sale financial assets	19,622	-	2,771	962	95	2,660	290	448	502	481	526	1,517	64	169
Realized gains(losses) from held-to- maturity financial assets	1,089	-	-	-	4	-	-	-20	-	-	-180	-	-	-
Income from equity investments-equity method	2,806	-	2,405	846	25	1	-66	24	27	104	259	251	11	3,386
Foreign exchange gain(loss), net	3,964	4	1,547	351	-359	-225	-4,496	-546	1,082	1,108	1,679	592	958	436
Impairment asset loss(reversal amount)	-722	-	421	-334	-19	-1	-511	-171	-25	-133	-1,798	-6	-5	-44
Other net revenues other than interest	11,484	-11	-6,833	225	112	95	3,327	3,113	5,458	5,216	1,411	1,513	2,251	1,522
Total net revenues	454,370	1,044	28,903	22,103	1,987	22,312	32,086	26,450	28,418	22,644	34,048	25,080	15,936	13,800
Provisions for loan losses	80,598	40	4,494	2,461	212	1,720	4,727	10,151	9,362	4,851	5,449	-468	292	1,221
Provisions for other losses	17,884	-10	-138	1,544	6	45	502	470	1,282	434	899	38	165	26
Operating expenses	271,757	494	16,717	12,300	1,728	12,374	18,290	13,811	14,132	11,645	14,585	14,388	9,143	5,409
Income before income tax	84,131	520	7,830	5,798	41	8,173	8,567	2,018	3,642	5,714	13,115	11,122	6,336	7,144
Unusual gains(losses)	1,000	-	-	-	-	-	-	-	-	-	-	-	-	-
Cumulative effect of accouting changes	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Net income before income tax	85,131	520	7,830	5,798	41	8,173	8,567	2,018	3,642	5,714	13,115	11,122	6,336	7,144

Union Bank	Far Eastern	Yuanta Bank	Bank Sinopac	E. Sun Com.	Cosmos Bank	Taishin	Ta Chong	Jih Sun	EnTie Com.	Chinatrust	Chinfon	Shin Kong	Sunny Bank	Bank of	Taiwan	andard Charter	Taichung
of Taiwan	Intl. Bank			Bank		Intl. Bank	Bank	Intl. Bank	Bank	Com. Bank	Com. Bank	Com. Bank		Panhsin	Bus. Bank	Bank (Taiwan)	Com. Bank
9,583	6,877	6,287	17,406	15,967	6,613	17,619	7,082	3,930	6,540	28,529	1,732	8,235	4,135	3,033	19,305	13,416	6,007
4,403	4,717	5,216	12,192	10,179	5,948	13,448	6,048	3,197	5,116	21,353	993	6,308	3,722	2,818	16,043	8,734	5,345
254	398	286	607	866	163	981	404	259	400	529	77	352	222	131	1,060	1,515	405
15	1	2	2	2	-	-	1	5	-	1	-	1	-	-	10	-	-
3,192	412	571	1,735	2,168	32	828	337	160	880	2,287	34	598	96	41	1,528	1,659	210
1,719	1,349	212	2,870	2,752	470	2,362	292	309	144	4,359	628	976	95	43	664	1,508	47
3,736	3,760	2,445	8,312	7,330	2,025	7,631	3,438	2,494	3,437	11,403	1,230	3,562	2,521	1,859	9,454	4,860	2,375
3,201	2,648	2,154	6,369	6,152	1,620	6,032	2,622	1,879	2,517	7,954	939	3,323	2,366	1,683	8,353	3,432	2,248
455	497	14	-	72	258	2	5	142	1	2,896	-	4	154	2	-	269	2
80	1	1	6	64	-	17	9	1	6	146	2	1	1	1	16	-	-
-	614	276	1,937	1,042	147	1,580	802	472	913	407	289	234	-	173	1,085	1,159	125
5,847	3,117	3,842	9,094	8,637	4,588	9,988	3,644	1,436	3,103	17,126	502	4,673	1,614	1,174	9,851	8,556	3,632
1,253	2,913	1,709	4,967	4,189	-5,255	9,632	2,623	1,084	1,100	17,438	402	2,631	965	1,924	4,856	8,484	-312
1,200	1,670	655	2,913	3,161	1,305	5,626	2,252	811	947	21,552	138	1,580	607	309	1,615	3,359	715
1,645	2,079	966	3,400	3,931	1,503	7,157	2,397	974	1,158	22,541	218	2,143	675	375	1,869	3,894	802
445	409	311	487	770	198	1,531	145	163	211	989	80	563	68	66	254	535	87
491	715	636	965	-8	-1	2,361	1,512	44	6	3,116	-66	795	353	357	455	1,227	408
484	90	186	-44	234	-	36	196	-149	110	1,609	-	515	41	23	399	223	20
-	-	-	-	-7	-	-	-	-	-	1,334	-	1	-	-	-	-	-
57	227	9	-935	-	16	85	171	16	24	-6,749	-6	16	-	67	9	298	135
-175	161	-3	698	496	-6	260	-1,187	22	-18	1,438	70	-357	20	-264	529	760	-426
-67	-3	2	-394	40	-25	-	145	18	-61	471	4,149	535	24	-	-92	-45	90
-737	53	224	1,764	273	-6,544	1,264	-466	322	92	-5,333	-3,883	-454	-80	1,432	1,941	2,662	-1,254
7,100	6,030	5,551	14,061	12,826	-667	19,620	6,267	2,520	4,203	34,564	904	7,304	2,579	3,098	14,707	17,040	3,320
571	1,431	267	2,648	1,118	2,720	3,872	651	6,173	619	3,421	456	1,410	356	1,111	3,516	3,225	319
730	-187	88	223	1,359	862	723	284	304	78	946	150	349	172	117	140	6,316	30
4,534	4,027	4,340	8,941	8,275	4,332	11,494	4,722	3,086	2,493	27,540	1,649	4,914	2,352	1,795	9,451	12,254	2,678
1,265	759	856	2,249	2,074	-8,581	3,531	610	-7,043	1,013	2,657	-1,351	631	-301	75	1,600	-4,755	293
-	1,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1,265	1,759	856	2,249	2,074	-8,581	3,531	610	-7,043	1,013	2,657	-1,351	631	-301	75	1,600	-4,755	293

King' s Town	China Dev.	Hwatai Bank	Cota Com.	Indus. Bank	Agr. Bank	Bank of
Bank	Indus. Bank		Bank	Taiwan	of Taiwan	Taipei
3,607	2,430	2,219	2,410	1,823	6,989	770
2,600	1,364	2,050	2,086	1,342	1,585	562
226	216	132	168	80	2,135	40
-	-	-	1	-	-	1
744	785	32	89	168	3,250	137
37	65	5	66	233	19	30
1,315	1,192	1,173	1,068	785	5,224	321
1,260	217	1,076	1,003	523	5,016	319
49	76	47	65	264	-	-
6	19	-	-	2	136	1
-	880	50	-	-4	72	1
2,292	1,238	1,046	1,342	1,038	1,765	449
494	5,652	617	428	1,825	134	212
394	90	259	233	268	106	28
438	165	289	261	304	131	32
44	75	30	28	36	25	4
518	-604	192	85	341	500	-3
-117	3,685	4	5	503	911	173
-	-	-	-	-	-43	-
6	1,336	6	2	736	7	-
-325	850	-82	5	124	-757	-
25	-2,166	49	51	-347	-495	-
-7	2,461	189	47	200	-95	14
2,786	6,890	1,663	1,770	2,863	1,899	661
1,102	81	261	422	200	200	-64
34	-142	32	6	7	-	-
1,618	1,630	1,249	1,281	1,020	483	583
32	5,321	121	61	1,636	1,216	142
-	-	-	-	-	-	-
-	-	-	-	-	-	-
32	5,321	121	61	1,636	1,216	142