

TABLE 3

Consolidated Income Statement of Domestic Banks

January - March, 2010

Unit : NT\$ Million

Item	Total	Export-	Bank of	TaipeiFubon	Bank of	Land Bank	Taiwan Coop-	First Com.	Hua Nan	Chang Hwa	Mega	Cathay	Citibank	Shanghai
		Import Bank	Taiwan	Bank	Kaohsiung	of Taiwan	erative Bank	Bank	Com. Bank	Com. Bank	nt. Com. Ban	United Bank	Taiwan	Bank
Interest income	118,418	266	10,709	4,836	706	7,833	9,394	6,638	6,285	5,152	7,532	5,313	4,064	2,222
Loan & discount interest	87,713	259	7,801	3,437	579	6,771	7,637	5,055	4,776	4,294	5,924	3,394	1,228	1,631
Interest due from banks	7,144	-	1,432	242	30	269	809	345	226	106	389	40	710	92
Interest revenues from securities purchased under R/S	15	-	1	-	3	2	-	-	2	-	-	1	-	1
Bonds interest	14,073	4	1,374	606	90	449	583	1,177	892	629	1,045	1,270	181	391
Other interset income	9,473	3	101	551	4	342	365	61	389	123	174	608	1,945	107
Interest expenses	43,059	115	6,285	1,775	290	3,007	3,978	2,326	2,275	1,880	2,474	1,746	506	584
Deposits interest	35,051	-	5,951	1,292	231	2,833	3,391	1,851	1,728	1,534	1,768	1,475	493	499
Borrowing funds interest	3,122	115	-	71	-	4	315	199	269	168	686	91	-	58
Interest expense from securities sold under R/P	196	-	3	10	-	-	25	2	8	6	1	3	1	16
Other interest expenses	4,690	-	331	402	59	170	247	274	270	172	19	177	12	11
Net interest revenues	75,359	151	4,424	3,061	416	4,826	5,416	4,312	4,010	3,272	5,058	3,567	3,558	1,638
Net revenues other than interest	44,528	51	810	2,375	166	806	2,337	2,065	2,278	2,185	2,509	2,612	4,470	810
Commissions and fee revenues, net	27,936	13	859	1,407	90	620	928	1,117	1,134	867	1,622	1,398	2,189	560
Commission and service fees earned	32,086	17	959	1,883	100	704	1,049	1,298	1,312	963	1,770	1,707	2,512	647
Commission and service fees charged	4,150	4	100	476	10	84	121	181	178	96	148	309	323	87
Gains(losses) from financial assets and liabilities at fair value through P/L	7,068	46	1,193	1,064	-4	8	575	212	185	-81	460	216	731	-3
Realized gains(losses) from available-for-sale financial assets	3,345	-	194	41	5	292	60	38	264	105	99	509	39	70
Realized gains(losses) from held-to-maturity financial assets	101	-	-	1	-	-	-	31	-	-	-	-	-	-
Income from equity investments-equity method	1,422	-	160	225	4	2	88	22	-	33	79	56	1	-
Foreign exchange gain(loss), net	2,590	-1	493	-388	16	28	-58	204	280	378	432	100	523	142
Impairment asset loss(reversal amount)	-67	-	-89	2	-10	-	45	1	-	-	8	-	-	-
Other net revenues other than interest	2,133	-7	-2,000	23	65	-144	699	440	415	883	-191	333	987	41
Total net revenues	119,887	202	5,234	5,436	582	5,632	7,753	6,377	6,288	5,457	7,567	6,179	8,028	2,448
Provisions for loan losses	9,127	35	143	130	30	269	909	1,826	1,404	327	152	-144	62	162
Provisions for other losses	1,775	-1	-12	149	-	-10	2	20	11	19	235	-126	87	2
Operating expenses	68,496	104	3,963	2,921	465	2,743	4,584	3,364	3,476	2,910	3,845	3,486	3,759	1,060
Income before income tax	40,489	64	1,140	2,236	87	2,630	2,258	1,167	1,397	2,201	3,335	2,963	4,120	1,224
Loss/gain from discontinued operations	1,129	-	-	-	-	-	-	-	-	-	-	-	-	-
Unusual gains(losses)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cumulative effect of accouting changes	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Net income before income tax	41,618	64	1,140	2,236	87	2,630	2,258	1,167	1,397	2,201	3,335	2,963	4,120	1,224

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
2,166	-	1,740	1,420	4,247	4,038	1,399	-	3,949	1,767	847	1,416	6,802	233	2,022	1,055	735	4,403
1,036	-	1,167	1,207	3,153	2,622	1,250	-	3,034	1,440	653	1,168	4,922	145	1,627	966	681	3,793
78	-	97	81	73	287	45	-	75	72	58	118	92	7	80	51	32	214
-	-	-	1	-	2	-	-	-	-	-	-	-	-	-	-	-	1
686	-	110	83	353	500	7	-	319	175	78	100	817	3	124	18	9	303
366	-	366	48	668	627	97	-	521	80	58	30	971	78	191	20	13	92
592	-	687	342	1,352	1,336	278	-	1,061	674	301	614	1,980	145	559	408	281	1,781
491	-	391	266	1,057	1,063	201	-	795	462	200	428	1,197	90	483	369	248	1,524
85	-	83	2	-	30	47	-	1	3	20	-	652	-	1	39	-	-
16	-	-	1	2	12	-	-	6	7	-	3	50	2	-	-	-	3
-	-	213	73	293	231	30	-	259	202	81	183	81	53	75	-	33	254
1,574	-	1,053	1,078	2,895	2,702	1,121	-	2,888	1,093	546	802	4,822	88	1,463	647	454	2,622
149	-	801	474	1,027	1,373	-1,099	-	2,937	797	394	522	6,271	510	574	132	160	1,048
339	-	449	262	881	1,046	331	-	1,559	632	216	368	6,094	-	426	185	117	441
446	-	569	331	1,025	1,244	382	-	1,988	671	251	419	6,416	17	579	200	132	506
107	-	120	69	144	198	51	-	429	39	35	51	322	17	153	15	15	65
60	-	148	151	221	-21	-1	-	267	111	-57	129	-133	-	103	-44	31	34
28	-	35	83	-32	185	-	-	8	85	-43	37	79	3	76	8	11	11
-	-	-	-	-	-56	-	-	-	-	-	-	134	-	-	-	-	-
-33	-	72	8	-197	-	4	-	52	-12	13	-	-159	-1	22	-	-	2
-48	-	79	-25	41	112	2	-	87	17	29	3	543	36	-79	20	-12	93
-50	-	-	-9	-20	-	-	-	-	-	52	-1	-	-	-	-	-	-
-147	-	18	4	133	107	-1,435	-	964	-36	184	-14	-287	472	26	-37	13	467
1,723	-	1,854	1,552	3,922	4,075	22	-	5,825	1,890	940	1,324	11,093	598	2,037	779	614	3,670
251	-	114	-	170	524	253	-	296	180	83	-323	-154	32	415	25	30	903
58	-	-140	15	377	318	8	-	342	60	38	38	8	17	33	80	-	50
1,078	-	1,095	1,076	2,276	2,191	898	-	2,783	1,263	713	608	6,861	1,142	1,209	528	380	2,354
336	-	785	461	1,099	1,042	-1,137	-	2,404	387	106	1,001	4,378	-593	380	146	204	363
-	-	-	-	-	-	-	-	-	-	-	-	-	1,129	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
336	-	785	461	1,099	1,042	-1,137	-	2,404	387	106	1,001	4,378	536	380	146	204	363

ndard Charte	Taichung	King' s Town	China Dev.	Hwatai Bank	Cota Com.	Indus. Bank	Agr. Bank	Bank of
Bank (Taiwan)	Com. Bank	Bank	Indus. Bank		Bank	Taiwan	of Taiwan	Taipei
2, 803	1, 454	924	522	556	590	382	1, 827	171
1, 986	1, 337	603	276	527	520	280	407	127
156	79	39	61	22	38	20	571	8
-	-	-	1	-	-	-	-	-
269	30	271	180	6	18	40	849	34
392	8	11	4	1	14	42	-	2
603	371	210	256	174	188	129	1, 439	57
343	318	192	29	158	172	65	1, 407	56
67	1	16	15	4	16	64	-	-
-	-	2	2	-	-	1	13	1
193	52	-	210	12	-	-1	19	-
2, 200	1, 083	714	266	382	402	253	388	114
2, 362	205	182	1, 438	48	56	238	425	30
1, 173	237	98	18	86	56	77	31	10
1, 298	257	109	36	93	62	80	43	11
125	20	11	18	7	6	3	12	1
1, 052	230	73	-507	-23	-7	175	475	-1
40	-	-73	873	-	-	20	178	17
-	-	-	-	-	-	-	-9	-
136	44	17	662	-	-	122	-	-
87	-276	-93	261	-9	-3	-190	-234	-
-	4	-	-	-	-	-	-	-
-126	-34	160	131	-6	10	34	-16	4
4, 562	1, 288	896	1, 704	430	458	491	813	144
402	244	219	-20	42	142	-	-	-6
97	3	1	-3	-	-1	-	-	-
2, 774	659	382	473	303	296	236	101	137
1, 289	382	294	1, 254	85	21	255	712	13
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
1, 289	382	294	1, 254	85	21	255	712	13