

TABLE 3

Consolidated Income Statement of Domestic Banks

January - June 2013

Unit : NT\$ Million

Item	Total	Export- Import Bank	Bank of Taiwan	TaipeiFubon Bank	Bank of Kaohsiung	Land Bank of Taiwan
Interest income	322,277	689	28,848	13,892	2,013	20,690
Loan & discount interest	250,355	655	20,835	10,391	1,724	18,234
Interest due from banks	18,959	-	2,899	629	86	750
Interest revenues from securities purchased under R/S	461	-	11	64	15	8
Bonds interest	35,363	17	4,568	1,852	185	1,316
Other interest income	17,139	17	535	956	3	382
Interest expenses	132,431	175	16,384	6,432	916	9,530
Deposits interest	110,687	-	15,680	4,505	791	8,798
Borrowing funds interest	5,348	175	-	295	-	7
Interest expense from securities sold under R/P	1,679	-	45	153	-	3
Structured notes interest expense	1,564	-	38	248	-	-
Other interest expenses	13,153	-	621	1,231	125	722
Net interest revenues	189,846	514	12,464	7,460	1,097	11,160
Net revenues other than interest	126,522	60	1,677	9,555	379	1,338
Commissions and fee revenues, net	67,919	14	2,534	4,047	203	1,249
Commission and service fees earned	78,252	23	2,829	5,187	219	1,489
Commission and service fees charged	10,333	9	295	1,140	16	240
Gains(losses) from financial assets and liabilities at fair value through P/L	31,278	-26	4,605	2,900	14	157
Realized gains(losses) from available-for- sale financial assets	9,478	-	131	1,149	56	145
Realized gains(losses) from held-to- maturity financial assets	-9	-	-	-1	-	-
Foreign exchange gain(loss), net	11,871	15	899	1,297	8	24
Impairment asset loss(reversal amount)	332	-	-19	94	-19	-
Income (loss) from equity investment in associates-equity method	7,268	-	1,013	8	21	-
Other net revenues other than interest	-1,615	57	-7,486	61	96	-237
Total net revenues	316,368	574	14,141	17,015	1,476	12,498
Provisions for loan losses	14,787	88	1,149	206	209	7
Guarantee reserve	146	-1	-5	-30	16	2
Provisions for other losses	-3,015	-	-164	-333	8	-9
Operating expenses	163,146	228	8,152	7,348	1,013	6,320
Net income (loss) before tax for continued operations	141,304	259	5,009	9,824	230	6,178
Loss/gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	141,304	259	5,009	9,824	230	6,178
Income tax expense	-18,449	-22	-750	-1,674	6	-1,115
Income tax expense(gains) for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	122,855	237	4,259	8,150	236	5,063
Other comprehensive post tax income (loss)	-4,676	179	253	125	-190	-294
Net comprehensive post tax income (loss)	118,179	416	4,512	8,275	46	4,769

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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
23,116	17,948	16,639	13,253	20,517	16,101	6,186	7,182	4,529
18,697	15,287	13,668	11,545	15,638	11,056	3,408	5,757	2,741
2,841	561	716	438	1,975	418	578	214	310
-	-	-	-	22	7	16	3	46
1,097	1,886	1,914	1,230	2,182	3,157	489	1,044	963
481	214	341	40	700	1,463	1,695	164	469
10,647	5,751	5,581	4,965	6,397	5,821	935	2,858	1,666
8,992	4,865	4,783	4,155	4,966	4,802	813	2,499	1,483
1,220	-	219	1	1,296	119	94	300	68
110	22	84	19	70	91	-	18	79
70	96	56	7	62	198	27	15	3
255	768	439	783	3	611	1	26	33
12,469	12,197	11,058	8,288	14,120	10,280	5,251	4,324	2,863
4,152	3,563	4,213	3,580	7,159	7,460	7,532	4,361	1,301
2,167	2,511	2,408	1,900	3,707	4,375	4,262	1,256	747
2,501	3,007	2,790	2,179	4,077	5,262	4,891	1,413	951
334	496	382	279	370	887	629	157	204
-1,189	167	2,925	514	-81	1,224	1,788	459	411
209	-37	411	259	898	547	-11	179	-70
-	-8	-	-	-	-	-	-	-
2,038	693	-2,091	418	1,888	516	660	271	-105
46	9	-	-	-239	-	-	-	125
81	158	72	217	194	135	-	1,995	100
800	70	488	272	792	663	833	201	93
16,621	15,760	15,271	11,868	21,279	17,740	12,783	8,685	4,164
1,715	242	1,487	-444	2,495	233	120	383	111
2	-	1	-2	-3	-	-	-	-
-253	27	92	25	-975	-195	-169	3	-127
10,076	8,078	7,979	6,671	7,992	8,932	8,048	2,583	2,511
5,081	7,413	5,712	5,618	11,770	8,770	4,784	5,716	1,669
-	-	-	-	-	-	-	-	-
5,081	7,413	5,712	5,618	11,770	8,770	4,784	5,716	1,669
-721	-1,270	-848	-923	-1,707	-1,066	-700	-800	-86
-	-	-	-	-	-	-	-	-
4,360	6,143	4,864	4,695	10,063	7,704	4,084	4,916	1,583
-610	495	-509	-275	268	-139	110	807	331
3,750	6,638	4,355	4,420	10,331	7,565	4,194	5,723	1,914

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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	5,406	4,747	11,559	10,718	3,006	11,181
Loan & discount interest	4,268	4,031	8,565	8,454	2,442	8,919
Interest due from banks	321	330	426	183	57	117
Interest revenues from securities purchased under R/S	73	1	-	-	2	35
Bonds interest	133	335	1,347	921	173	1,079
Other interest income	611	50	1,221	1,160	332	1,031
Interest expenses	3,024	1,807	4,845	4,615	720	4,218
Deposits interest	1,627	1,584	4,083	3,908	688	3,240
Borrowing funds interest	321	12	-	149	3	-
Interest expense from securities sold under R/P	-	-	5	20	20	190
Structured notes interest expense	10	61	43	30	-	264
Other interest expenses	1,066	150	714	508	9	524
Net interest revenues	2,382	2,940	6,714	6,103	2,286	6,963
Net revenues other than interest	2,156	1,665	5,953	6,663	707	8,740
Commissions and fee revenues, net	1,192	811	2,217	3,790	587	3,665
Commission and service fees earned	1,448	951	2,595	4,384	670	4,715
Commission and service fees charged	256	140	378	594	83	1,050
Gains(losses) from financial assets and liabilities at fair value through P/L	605	-918	1,751	3,203	5	2,291
Realized gains(losses) from available-for- sale financial assets	6	63	18	137	13	2,537
Realized gains(losses) from held-to- maturity financial assets	-	-	-	-	-	-
Foreign exchange gain(loss), net	85	1,614	1,135	-539	67	88
Impairment asset loss(reversal amount)	1	16	-9	-6	-	-68
Income (loss) from equity investment in associates-equity method	125	18	645	-	13	-95
Other net revenues other than interest	142	61	196	78	22	322
Total net revenues	4,538	4,605	12,667	12,766	2,993	15,703
Provisions for loan losses	-238	323	362	749	-208	-103
Guarantee reserve	26	20	-9	35	3	4
Provisions for other losses	-112	-49	-280	80	-49	-350
Operating expenses	2,769	2,559	6,129	6,447	1,898	7,070
Net income (loss) before tax for continued operations	2,093	1,752	6,465	5,455	1,349	9,082
Loss/gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	2,093	1,752	6,465	5,455	1,349	9,082
Income tax expense	-240	-185	-	-895	-213	-1,247
Income tax expensees (gains) for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	1,853	1,567	6,465	4,560	1,136	7,835
Other comprehensive post tax income (loss)	-47	-60	-47	-7	-153	-2,072
Net comprehensive post tax income (loss)	1,806	1,507	6,418	4,553	983	5,763

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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
4,390	1,713	4,050	18,498	3,423	6,546	2,745	1,550	11,460
3,601	1,465	3,312	13,649	2,152	5,407	2,526	1,335	9,936
35	111	292	328	83	426	171	136	344
-	2	11	5	-	-	-	5	20
498	74	396	1,720	815	422	27	47	935
256	61	39	2,796	373	291	21	27	225
2,017	699	1,938	6,583	1,234	2,489	1,132	642	4,886
1,431	627	1,426	4,945	855	2,171	1,006	589	4,084
6	-	16	506	-	12	-	1	-
75	6	3	296	-	24	8	-	37
-	-	1	72	42	2	-	-	1
505	66	492	764	337	280	118	52	764
2,373	1,014	2,112	11,915	2,189	4,057	1,613	908	6,574
2,622	849	1,693	16,817	4,694	2,053	623	487	2,082
1,102	522	1,008	12,003	2,298	1,306	387	292	1,183
1,195	571	1,058	12,830	2,625	1,719	430	314	1,314
93	49	50	827	327	413	43	22	131
1,720	128	613	2,897	1,025	421	39	-46	457
45	60	151	843	-	120	2	31	22
-	-	-	-	-	-	-	-	-
-299	41	-127	1,471	869	62	77	145	95
-	-8	-	-	-	-	18	-	-
55	46	29	548	-	65	35	24	41
-1	60	19	-945	502	79	65	41	284
4,995	1,863	3,805	28,732	6,883	6,110	2,236	1,395	8,656
480	-63	-50	-323	256	436	98	98	1,874
32	-3	9	-10	39	44	-	8	6
-32	-55	-	41	-136	-28	-31	1	-190
2,655	1,377	1,594	15,728	3,800	3,143	1,363	970	5,283
1,860	607	2,252	13,296	2,924	2,515	806	318	1,683
-	-	-	-	-	-	-	-	-
1,860	607	2,252	13,296	2,924	2,515	806	318	1,683
-183	45	-489	-1,717	-452	-344	-	-22	33
-	-	-	-	-	-	-	-	-
1,677	652	1,763	11,579	2,472	2,171	806	296	1,716
-104	-22	-800	-336	-40	-325	-23	-37	-3
1,573	630	963	11,243	2,432	1,846	783	259	1,713

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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	7,125	4,708	2,660	2,283	1,388	1,546
Loan & discount interest	5,371	4,218	1,502	979	1,243	1,382
Interest due from banks	160	245	209	302	107	95
Interest revenues from securities purchased under R/S	9	13	8	69	4	3
Bonds interest	1,030	206	915	643	27	47
Other interest income	555	26	26	290	7	19
Interest expenses	2,513	1,743	589	1,001	546	531
Deposits interest	1,809	1,544	500	568	483	506
Borrowing funds interest	-	25	39	7	-	1
Interest expense from securities sold under R/P	-	1	50	109	-	-
Structured notes interest expense	82	-	-	86	-	-
Other interest expenses	622	173	-	231	63	24
Net interest revenues	4,612	2,965	2,071	1,282	842	1,015
Net revenues other than interest	2,958	1,527	1,201	2,929	239	192
Commissions and fee revenues, net	1,575	663	540	149	153	94
Commission and service fees earned	1,753	705	559	166	170	104
Commission and service fees charged	178	42	19	17	17	10
Gains(losses) from financial assets and liabilities at fair value through P/L	1,005	-20	-116	-20	32	34
Realized gains(losses) from available-for- sale financial assets	-	-5	215	1,015	10	-
Realized gains(losses) from held-to- maturity financial assets	-	-	-	-	-	-
Foreign exchange gain(loss), net	232	134	221	380	18	40
Impairment asset loss(reversal amount)	-	699	-	-236	-	-
Income (loss) from equity investment in associates-equity method	118	59	91	1,328	15	6
Other net revenues other than interest	28	-3	250	313	11	18
Total net revenues	7,570	4,492	3,272	4,211	1,081	1,207
Provisions for loan losses	770	728	439	-50	139	184
Guarantee reserve	-6	36	-	24	1	3
Provisions for other losses	167	11	4	165	1	1
Operating expenses	5,062	1,821	652	857	699	778
Net income (loss) before tax for continued operations	1,577	1,896	2,177	3,215	241	241
Loss/gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	1,577	1,896	2,177	3,215	241	241
Income tax expense	-238	-	-280	-87	-	-41
Income tax expensees (gains) for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	1,339	1,896	1,897	3,128	241	200
Other comprehensive post tax income (loss)	-343	15	-454	-249	-26	-
Net comprehensive post tax income (loss)	996	1,911	1,443	2,879	215	200

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Indus. Bank Taiwan	Agr. Bank of Taiwan	First Cap. Com. Bank	DBS Taiwan	ANZ Taiwan
1,034	4,899	490	2,531	1,018
907	1,785	388	2,245	637
17	1,863	51	31	104
-	-	9	-	-
76	1,237	39	231	90
34	14	3	24	187
553	4,342	220	1,061	425
368	4,139	201	919	254
182	-	10	125	139
2	130	9	-	-
1	-	-	17	32
-	73	-	-	-
481	557	270	1,470	593
892	116	71	1,336	927
235	14	32	361	360
246	75	35	393	409
11	61	3	32	49
1,893	-812	17	709	497
223	99	7	-	-
-	-	-	-	-
-1,502	808	9	140	76
-72	-	-	-	-
101	7	-	-	-
14	-	6	126	-6
1,373	673	341	2,806	1,520
195	192	-3	552	-51
6	-	-3	-99	-
3	-	-	6	-113
566	278	293	2,056	1,368
603	203	54	291	316
-	-	-	-	-
603	203	54	291	316
-86	-11	-	-80	-41
-	-	-	-	-
517	192	54	211	275
27	-114	16	-44	21
544	78	70	167	296