

TABLE 3

Consolidated Income Statement of Domestic Banks

January - September 2015

Unit : NT\$ Million

Item	Total	Export-Import Bank of R.O.C.	Bank of Taiwan	TaipeiFubon Com. Bank	Bank of Kaohsiung	Land Bank of Taiwan
Interest income	567,463	1,125	48,635	24,772	3,586	32,894
Loan & discount interest	423,142	1,039	32,968	16,965	3,032	28,150
Interest due from banks	48,373	-	6,874	2,162	109	1,684
Interest revenues from securities purchased under R/S	726	-	2	62	64	5
Bonds interest	63,170	49	7,909	2,793	378	2,344
Other interest income	32,052	37	882	2,790	3	711
Interest expenses	233,158	206	27,339	11,478	1,730	14,799
Deposits interest	195,447	-	25,929	8,377	1,472	13,709
Borrowing funds interest	11,192	206	273	603	-	7
Interest expense from securities sold under R/P	2,814	-	124	138	2	4
Structured notes interest expense	3,791	-	20	604	-	-
Other interest expenses	19,914	-	993	1,756	256	1,079
Net interest revenues	334,305	919	21,296	13,294	1,856	18,095
Net revenues other than interest	212,023	169	5,313	15,429	613	2,744
Commissions and fee revenues, net	124,491	26	3,768	8,504	354	2,110
Commission and service fees earned	142,514	42	4,162	9,842	386	2,524
Commission and service fees charged	18,023	16	394	1,338	32	414
Gains(Losses) from financial assets and liabilities at fair value through P/L	31,501	-44	-4,283	4,263	-49	-640
Realized gains(losses) from available-for- sale financial assets	14,633	-	1,744	442	11	525
Realized gains(losses) from held-to- maturity financial assets	-11	-	-	-1	29	-
Foreign exchange gain(loss), net	16,925	3	4,738	824	185	929
Impairment asset loss (reversal amount)	-823	-	17	-	-24	-
Income (Loss) from equity investment in associates-equity method	16,205	-	2,360	754	42	73
Other net revenues other than interest	9,102	184	-3,031	643	65	-253
Total net revenues	546,328	1,088	26,609	28,723	2,469	20,839
Provisions for loan losses	13,132	382	3,395	-908	250	100
Guarantee reserve	289	-8	-64	-40	-	184
Provisions for other losses	-794	-	42	-79	10	-17
Operating expenses	284,844	353	14,755	12,722	1,685	10,594
Net income (loss) before tax for	248,857	361	8,481	17,028	524	9,978
Loss/gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	248,857	361	8,481	17,028	524	9,978
Income tax gains (expenses)	-31,820	-19	-1,002	-1,978	-	-1,675
Income tax (gains) expense for	-	-	-	-	-	-
Post tax profit (loss)	217,037	342	7,479	15,050	524	8,303
Other comprehensive post tax income (loss)	100	279	-5,225	859	-	325
Net comprehensive post tax income (loss)	217,137	621	2,254	15,909	524	8,628

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Taiwan Cooperative Bank	First Com. Bank	Hua Nan Com. Bank, Ltd.	Chang Hwa Com. Bank	Mega Intl. Com. Bank	Cathay United Bank	Citibank Taiwan Limited	Shanghai Com. Bank, Ltd.	Union Bank of Taiwan
38,084	30,894	29,376	24,382	40,082	30,572	9,867	13,087	7,568
30,165	24,687	22,736	20,005	28,072	19,531	6,322	10,566	4,788
4,857	2,411	2,798	2,074	4,108	3,380	587	436	488
8	-	-	-	33	84	1	37	89
2,479	3,403	3,287	2,216	3,956	5,545	657	1,829	1,572
575	393	555	87	3,913	2,032	2,300	219	631
15,959	10,428	10,018	9,103	13,590	11,234	1,805	5,130	2,997
14,176	8,910	8,513	7,707	10,444	8,483	1,585	4,447	2,658
1,311	-	307	9	2,764	130	197	578	166
77	21	130	21	320	244	-	31	143
73	127	239	11	-	1,148	23	12	-
322	1,370	829	1,355	62	1,229	-	62	30
22,125	20,466	19,358	15,279	26,492	19,338	8,062	7,957	4,571
7,498	7,866	6,799	6,076	8,919	16,899	11,588	7,281	2,210
4,403	5,239	4,198	3,344	6,325	11,113	6,171	2,053	1,499
4,944	6,337	4,995	3,938	6,973	12,805	6,739	2,304	1,972
541	1,098	797	594	648	1,692	568	251	473
428	564	3,382	83	-1,940	374	1,828	542	548
528	329	520	279	1,134	3,077	109	645	69
-	11	-	-	-	-48	-	-	-
1,116	1,261	-2,307	1,488	2,341	1,030	1,006	506	7
-3	5	-	-	-416	-	-	-	-145
221	104	240	394	341	279	-	3,450	123
805	353	766	488	1,134	1,074	2,474	85	109
29,623	28,332	26,157	21,355	35,411	36,237	19,650	15,238	6,781
1,975	140	768	-859	-1,252	298	1,007	449	17
28	-	2	47	-5	-18	-5	-	14
36	25	108	1	-217	-257	-103	1	-142
17,016	13,807	13,254	11,319	13,962	17,613	12,014	4,700	4,278
10,568	14,360	12,025	10,847	22,923	18,601	6,737	10,088	2,614
-	-	-	-	-	-	-	-	-
10,568	14,360	12,025	10,847	22,923	18,601	6,737	10,088	2,614
-1,482	-2,347	-1,703	-1,649	-3,803	-2,143	-882	-1,325	-249
-	-	-	-	-	-	-	-	-
9,086	12,013	10,322	9,198	19,120	16,458	5,855	8,763	2,365
667	1,919	950	381	-2,837	664	41	635	460
9,753	13,932	11,272	9,579	16,283	17,122	5,896	9,398	2,825

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Item	Far Eastern Intl. Bank	Yuanta Com. Bank	Bank Sinopac Company Ltd.	E. Sun Com. Bank, Ltd.	KGI Bank	Taishin Intl. Bank
Interest income	9,099	9,523	19,566	21,267	6,473	21,090
Loan & discount interest	7,083	7,644	13,205	16,340	4,752	16,387
Interest due from banks	536	530	808	1,525	373	439
Interest revenues from securities purchased under R/S	49	2	43	7	60	2
Bonds interest	539	1,263	1,946	1,478	646	2,235
Other interest income	892	84	3,564	1,917	642	2,027
Interest expenses	4,780	3,869	8,802	9,035	2,008	8,308
Deposits interest	2,612	3,341	7,429	7,890	1,721	6,005
Borrowing funds interest	468	55	374	378	18	-
Interest expense from securities sold under R/P	171	63	18	89	140	445
Structured notes interest expense	56	41	257	26	88	764
Other interest expenses	1,473	369	724	652	41	1,094
Net interest revenues	4,319	5,654	10,764	12,232	4,465	12,782
Net revenues other than interest	3,820	3,823	6,882	14,657	1,422	10,838
Commissions and fee revenues, net	1,663	1,867	3,441	8,855	918	6,620
Commission and service fees earned	2,004	2,372	4,133	9,954	1,071	8,607
Commission and service fees charged	341	505	692	1,099	153	1,987
Gains(Losses) from financial assets and liabilities at fair value through P/L	496	2,263	1,278	5,886	1,180	2,651
Realized gains(losses) from available-for- sale financial assets	98	279	-	275	968	408
Realized gains(losses) from held-to- maturity financial assets	-	-	-	-2	-	-
Foreign exchange gain(loss), net	893	-717	591	-742	-1,630	507
Impairment asset loss (reversal amount)	-	-	28	-	-	-9
Income (Loss) from equity investment in associates-equity method	404	75	1,229	65	-45	86
Other net revenues other than interest	266	56	315	320	31	575
Total net revenues	8,139	9,477	17,646	26,889	5,887	23,620
Provisions for loan losses	-43	162	-837	2,972	-693	-225
Guarantee reserve	8	-18	-10	17	1	3
Provisions for other losses	-101	150	309	-140	-171	417
Operating expenses	4,723	4,655	9,590	12,929	3,365	12,834
Net income (loss) before tax for continued operations	3,552	4,528	8,594	11,111	3,385	10,591
Loss/gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	3,552	4,528	8,594	11,111	3,385	10,591
Income tax gains (expenses)	-448	-542	-942	-1,406	-449	-1,415
Income tax (gains) expense for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	3,104	3,986	7,652	9,705	2,936	9,176
Other comprehensive post tax income (loss)	-22	-110	554	345	-456	-291
Net comprehensive post tax income (loss)	3,082	3,876	8,206	10,050	2,480	8,885

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Ta Chong Bank	Jih Sun Intl. Bank	EnTie Com. Bank	CTBC Bank Co., Ltd.	HSBC Bank (Taiwan) Ltd.	Shin Kong Com. Bank	Sunny Bank, Ltd.	Bank of Panhsin	Taiwan Bus. Bank
6,853	2,772	5,622	34,309	6,082	12,045	5,241	3,021	19,993
5,707	2,378	4,716	25,050	3,826	9,635	4,691	2,622	16,115
181	227	476	1,601	595	747	120	193	1,885
-	1	1	6	21	-	-	15	9
686	103	383	3,441	1,210	1,255	404	128	1,695
279	63	46	4,211	430	408	26	63	289
2,729	1,108	2,567	13,257	2,355	4,335	2,171	1,226	8,439
2,077	973	1,790	10,853	1,582	3,862	1,990	1,091	6,852
37	56	31	2,080	-	29	-	4	-
20	1	19	190	-	1	13	-	21
-	-	61	19	13	1	-	-	-
595	78	666	115	760	442	168	131	1,566
4,124	1,664	3,055	21,052	3,727	7,710	3,070	1,795	11,554
2,121	1,347	2,698	30,970	5,876	3,570	1,258	1,023	3,392
1,980	715	1,608	21,887	3,247	2,173	810	569	2,476
2,153	788	1,669	23,280	3,803	2,881	888	599	2,690
173	73	61	1,393	556	708	78	30	214
-212	-465	1,032	9,318	856	1,233	100	157	282
99	-	71	460	-	37	66	62	31
-	-	-	-	-	-	-	-	-
179	963	-74	-3,608	1,313	3	108	-7	246
-	-	-	-	-	-	22	-	-
72	45	46	3,519	-	31	52	51	82
3	89	15	-606	460	93	100	191	275
6,245	3,011	5,753	52,022	9,603	11,280	4,328	2,818	14,946
-106	-140	471	1,057	-149	889	2	266	1,973
93	-3	16	40	-6	116	4	3	-5
72	-26	100	142	-179	55	-85	-20	-66
4,508	2,104	2,562	28,744	6,254	5,740	2,345	1,938	8,469
1,678	1,076	2,604	22,039	3,683	4,480	2,062	631	4,575
-	-	-	-	-	-	-	-	-
1,678	1,076	2,604	22,039	3,683	4,480	2,062	631	4,575
-435	-34	-469	-2,420	-595	-682	-172	-104	-12
-	-	-	-	-	-	-	-	-
1,243	1,042	2,135	19,619	3,088	3,798	1,890	527	4,563
-84	8	360	3,418	132	282	53	107	145
1,159	1,050	2,495	23,037	3,220	4,080	1,943	634	4,708

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Item	Standard Char. Bank (Taiwan)	Taichung Com. Bank	King's town Bank	China Dev. Indus. Bank	Hwatai Bank	Cota Bank
Interest income	9,440	8,429	4,929	2,034	2,075	2,593
Loan & discount interest	6,392	7,531	2,849	912	1,782	2,351
Interest due from banks	1,132	537	423	164	121	132
Interest revenues from securities purchased under R/S	18	18	11	31	13	4
Bonds interest	1,334	313	1,635	562	95	84
Other interest income	564	30	11	365	64	22
Interest expenses	3,954	3,104	1,079	890	714	856
Deposits interest	2,900	2,770	900	642	649	816
Borrowing funds interest	-	53	80	26	19	3
Interest expense from securities sold under R/P	-	4	99	101	1	-
Structured notes interest expense	31	-	-	61	-	-
Other interest expenses	1,023	277	-	60	45	37
Net interest revenues	5,486	5,325	3,850	1,144	1,361	1,737
Net revenues other than interest	5,272	1,298	999	3,264	600	322
Commissions and fee revenues, net	1,771	927	926	4	298	194
Commission and service fees earned	2,172	1,012	953	74	325	210
Commission and service fees charged	401	85	27	70	27	16
Gains(Losses) from financial assets and liabilities at fair value through P/L	912	55	-507	-298	731	34
Realized gains(losses) from available-for- sale financial assets	84	13	67	1,866	4	-
Realized gains(losses) from held-to- maturity financial assets	-	-	-	-	-	-
Foreign exchange gain(loss), net	1,354	213	101	343	-476	49
Impairment asset loss (reversal amount)	-	22	49	-325	-	-
Income (Loss) from equity investment in associates-equity method	513	37	230	1,013	23	16
Other net revenues other than interest	638	31	133	661	20	29
Total net revenues	10,758	6,623	4,849	4,408	1,961	2,059
Provisions for loan losses	246	104	87	-74	83	125
Guarantee reserve	-79	8	22	6	-	5
Provisions for other losses	22	3	-	-42	26	-
Operating expenses	7,745	3,210	1,224	1,045	1,267	1,368
Net income (loss) before tax for continued operations	2,824	3,298	3,516	3,473	585	561
Loss/gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	2,824	3,298	3,516	3,473	585	561
Income tax gains (expenses)	-365	-2	-630	203	-	-97
Income tax (gains) expense for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	2,459	3,296	2,886	3,676	585	464
Other comprehensive post tax income (loss)	-209	111	-227	-3,670	-4	34
Net comprehensive post tax income (loss)	2,250	3,407	2,659	6	581	498

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Indus. Bank of Taiwan	Agr. Bank of Taiwan	Bank of Taipei	DBS Bank (Taiwan), Ltd.	ANZ Bank (Taiwan) Ltd.
2,502	8,542	925	4,898	3,216
1,969	3,269	701	3,957	2,252
150	2,759	78	455	218
-	-	30	-	-
288	2,374	97	384	175
95	140	19	102	571
1,231	6,604	413	2,176	1,332
865	6,210	370	1,950	897
363	-	22	208	337
1	141	21	-	-
-	-	-	18	98
2	253	-	-	-
1,271	1,938	512	2,722	1,884
1,693	352	144	2,692	2,286
429	-61	71	941	1,055
448	118	76	1,006	1,265
19	179	5	65	210
427	-2,123	24	556	579
142	171	18	2	-
-	-	-	-	-
379	2,339	20	983	468
-44	-	-	-	-
257	23	-	-	-
103	3	11	210	184
2,964	2,290	656	5,414	4,170
69	698	-17	772	-322
4	11	6	-4	-84
18	-	-	63	-749
1,225	708	509	3,869	3,842
1,648	873	158	714	1,483
-	-	-	-	-
1,648	873	158	714	1,483
-247	-5	-	-103	-192
-	-	-	-	-
1,401	868	158	611	1,291
49	375	-55	85	52
1,450	1,243	103	696	1,343