

TABLE 3

Consolidated Income Statement of Domestic Banks

January - December 2013

Unit : NT\$ Million

Item	Total	Export- Import Bank	Bank of Taiwan	TaipeiFubon Bank	Bank of Kaohsiung	Land Bank of Taiwan
Interest income	663,681	1,388	59,268	28,957	4,159	41,642
Loan & discount interest	510,370	1,306	42,027	21,205	3,591	36,625
Interest due from banks	43,854	-	6,760	1,716	179	1,488
Interest revenues from securities purchased under R/S	877	-	31	125	31	19
Bonds interest	72,037	48	9,281	3,615	348	2,752
Other interest income	36,543	34	1,169	2,296	10	758
Interest expenses	272,105	350	33,365	13,276	1,891	19,231
Deposits interest	226,384	-	31,785	9,270	1,618	17,767
Borrowing funds interest	11,522	350	20	620	-	12
Interest expense from securities sold under R/P	3,386	-	97	282	-	6
Structured notes interest expense	3,596	-	65	652	-	-
Other interest expenses	27,217	-	1,398	2,452	273	1,446
Net interest revenues	391,576	1,038	25,903	15,681	2,268	22,411
Net revenues other than interest	250,699	88	3,553	18,049	646	3,228
Commissions and fee revenues, net	135,381	29	5,043	8,429	393	2,630
Commission and service fees earned	156,573	48	5,643	10,540	429	3,120
Commission and service fees charged	21,192	19	600	2,111	36	490
Gains(losses) from financial assets and liabilities at fair value through P/L	64,488	-53	14,148	5,560	56	593
Realized gains(losses) from available-for- sale financial assets	15,414	-	1,007	1,704	59	428
Realized gains(losses) from held-to- maturity financial assets	-17	-	-8	-1	-	-
Foreign exchange gain(loss), net	23,373	17	2,586	1,868	7	-218
Impairment asset loss(reversal amount)	-725	-	-19	4	-28	-
Income (loss) from equity investment in associates-equity method	18,415	-	2,102	17	45	-1
Other net revenues other than interest	-5,630	95	-21,306	468	114	-204
Total net revenues	642,275	1,126	29,456	33,730	2,914	25,639
Provisions for loan losses	48,089	223	2,811	3,829	348	1,423
Guarantee reserve	782	9	-18	159	36	21
Provisions for other losses	-3,974	1	-95	-131	17	-33
Operating expenses	339,164	470	17,984	15,560	2,045	13,348
Net income (loss) before tax for continued operations	258,214	423	8,774	14,313	468	10,880
Loss/gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	258,214	423	8,774	14,313	468	10,880
Income tax expense	-33,055	-34	-1,143	-2,193	-34	-1,916
Income tax expensees (gains) for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	225,159	389	7,631	12,120	434	8,964
Other comprehensive post tax income (loss)	1,038	136	3,423	-962	-174	170
Net comprehensive post tax income (loss)	226,197	525	11,054	11,158	260	9,134

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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
46,910	36,777	34,573	27,058	43,218	32,974	12,591	14,903	9,192
37,665	30,928	27,896	23,238	32,271	22,328	7,102	11,960	5,594
5,805	1,468	2,015	1,276	4,464	1,126	1,072	473	622
-	-	-	-	43	24	29	6	96
2,337	3,973	3,959	2,450	4,507	6,311	982	2,137	1,937
1,103	408	703	94	1,933	3,185	3,406	327	943
21,469	11,911	11,805	10,243	13,682	12,051	1,870	6,012	3,377
18,014	10,010	9,953	8,493	10,619	9,803	1,653	5,293	3,010
2,558	1	597	1	2,629	180	170	604	137
210	55	143	36	322	211	-	33	156
198	215	128	11	106	574	46	25	7
489	1,630	984	1,702	6	1,283	1	57	67
25,441	24,866	22,768	16,815	29,536	20,923	10,721	8,891	5,815
7,754	7,891	8,132	6,829	15,582	15,678	14,643	8,755	2,642
4,505	5,397	4,804	3,814	7,440	9,062	7,854	2,303	1,665
5,181	6,471	5,587	4,382	8,185	11,028	9,122	2,622	2,076
676	1,074	783	568	745	1,966	1,268	319	411
-332	637	2,980	1,065	1,283	3,197	2,917	1,099	786
329	195	565	246	1,298	1,137	-30	339	-115
-	-8	-	-	-	-	-	-	-
1,962	1,311	-1,193	739	2,880	938	1,761	185	-209
49	10	-	-	-319	-75	-	-1	121
240	337	204	415	539	325	-	3,930	202
1,001	12	772	550	2,461	1,094	2,141	900	192
33,195	32,757	30,900	23,644	45,118	36,601	25,364	17,646	8,457
3,504	3,593	3,617	-671	6,402	776	37	595	24
9	1	-	-7	-8	-	-6	-	10
-258	328	177	40	-1,063	-199	-1,644	5	-131
20,567	16,245	15,935	13,655	17,851	19,673	15,635	5,489	5,201
9,373	12,590	11,171	10,627	21,936	16,351	11,342	11,557	3,353
-	-	-	-	-	-	-	-	-
9,373	12,590	11,171	10,627	21,936	16,351	11,342	11,557	3,353
-1,351	-1,940	-1,599	-1,587	-3,131	-1,967	-1,649	-1,516	-336
-	-	-	-	-	-	-	-	-
8,022	10,650	9,572	9,040	18,805	14,384	9,693	10,041	3,017
-552	1,090	388	-385	670	-381	485	412	700
7,470	11,740	9,960	8,655	19,475	14,003	10,178	10,453	3,717

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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	11,268	9,796	23,789	22,161	6,289	22,968
Loan & discount interest	9,024	8,246	17,462	17,614	5,076	18,351
Interest due from banks	654	716	968	483	120	246
Interest revenues from securities purchased under R/S	106	2	1	-	2	65
Bonds interest	308	726	2,654	1,743	352	2,297
Other interest income	1,176	106	2,704	2,321	739	2,009
Interest expenses	6,382	3,687	9,994	9,474	1,482	8,642
Deposits interest	3,181	3,253	8,424	8,023	1,438	6,597
Borrowing funds interest	680	18	-	361	4	1
Interest expense from securities sold under R/P	6	-	6	43	22	374
Structured notes interest expense	14	113	101	52	-	619
Other interest expenses	2,501	303	1,463	995	18	1,051
Net interest revenues	4,886	6,109	13,795	12,687	4,807	14,326
Net revenues other than interest	4,312	3,218	11,309	13,021	1,593	15,084
Commissions and fee revenues, net	2,461	1,619	4,218	7,861	1,175	7,069
Commission and service fees earned	2,973	1,901	4,990	9,103	1,340	9,210
Commission and service fees charged	512	282	772	1,242	165	2,141
Gains(losses) from financial assets and liabilities at fair value through P/L	1,098	-786	4,099	5,056	28	4,699
Realized gains(losses) from available-for- sale financial assets	47	370	11	164	7	2,710
Realized gains(losses) from held-to- maturity financial assets	-	-	-	-	-	-
Foreign exchange gain(loss), net	201	1,770	1,399	-247	118	183
Impairment asset loss(reversal amount)	1	35	-78	-16	-	-87
Income (loss) from equity investment in associates-equity method	223	35	1,210	19	36	-55
Other net revenues other than interest	281	175	450	184	229	565
Total net revenues	9,198	9,327	25,104	25,708	6,400	29,410
Provisions for loan losses	86	715	2,507	1,418	-1,251	177
Guarantee reserve	67	79	-11	29	9	3
Provisions for other losses	-227	-74	-404	208	-84	-105
Operating expenses	5,753	5,206	12,427	13,497	3,780	15,035
Net income (loss) before tax for continued operations	3,519	3,401	10,585	10,556	3,946	14,300
Loss/gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	3,519	3,401	10,585	10,556	3,946	14,300
Income tax expense	-457	-349	-	-1,667	-891	-2,130
Income tax expensees (gains) for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	3,062	3,052	10,585	8,889	3,055	12,170
Other comprehensive post tax income (loss)	-136	-1,200	-309	71	-261	-1,464
Net comprehensive post tax income (loss)	2,926	1,852	10,276	8,960	2,794	10,706

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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
8,630	3,439	7,804	38,156	7,230	13,500	5,641	3,157	23,512
7,113	2,916	6,408	27,822	4,649	11,045	5,176	2,716	20,168
98	264	584	919	293	915	362	279	880
-	3	15	7	-	-	1	10	34
980	140	720	3,471	1,560	936	60	101	1,972
439	116	77	5,937	728	604	42	51	458
3,989	1,398	3,801	13,624	2,490	5,105	2,325	1,281	9,931
2,806	1,252	2,792	10,422	1,704	4,492	2,063	1,173	8,272
20	-	46	1,203	-	31	-	3	-
139	12	5	501	-	30	15	-	70
-	-	-	103	68	3	-	-	2
1,024	134	958	1,395	718	549	247	105	1,587
4,641	2,041	4,003	24,532	4,740	8,395	3,316	1,876	13,581
4,411	1,896	2,533	35,506	8,502	3,909	1,259	2,104	3,991
2,220	985	2,176	24,030	3,994	2,447	788	571	2,360
2,408	1,086	2,281	25,622	4,663	3,310	878	610	2,627
188	101	105	1,592	669	863	90	39	267
2,226	210	605	5,377	2,158	640	166	-15	830
43	289	-449	1,395	-	202	11	52	36
-	-	-	-	-	-	-	-	-
-193	126	89	1,822	1,382	304	83	171	255
-4	22	-	-22	-	-	27	-	-
122	75	51	4,121	-	142	89	223	90
-3	189	61	-1,217	968	174	95	1,102	420
9,052	3,937	6,536	60,038	13,242	12,304	4,575	3,980	17,572
720	-81	172	5,727	595	1,169	806	65	3,162
3	-2	15	3	40	59	7	17	6
-3	-82	10	272	-227	-45	-65	2	-173
5,339	2,806	3,001	32,543	7,732	6,400	2,740	1,927	10,736
2,993	1,296	3,338	21,493	5,102	4,721	1,087	1,969	3,841
-	-	-	-	-	-	-	-	-
2,993	1,296	3,338	21,493	5,102	4,721	1,087	1,969	3,841
-336	71	-697	-2,707	-833	-670	-109	-86	-63
-	-	-	-	-	-	-	-	-
2,657	1,367	2,641	18,786	4,269	4,051	978	1,883	3,778
89	-232	-599	-1,125	8	-504	12	-62	126
2,746	1,135	2,042	17,661	4,277	3,547	990	1,821	3,904

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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	14,393	9,749	5,564	5,301	2,726	3,134
Loan & discount interest	10,546	8,765	3,075	2,110	2,412	2,808
Interest due from banks	897	519	549	931	220	194
Interest revenues from securities purchased under R/S	11	28	10	127	20	5
Bonds interest	1,948	383	1,896	1,328	62	91
Other interest income	991	54	34	805	12	36
Interest expenses	5,046	3,579	1,223	2,138	1,057	1,065
Deposits interest	3,668	3,167	1,024	1,199	934	1,012
Borrowing funds interest	-	62	93	29	4	4
Interest expense from securities sold under R/P	-	1	106	239	-	-
Structured notes interest expense	132	-	-	211	-	-
Other interest expenses	1,246	349	-	460	119	49
Net interest revenues	9,347	6,170	4,341	3,163	1,669	2,069
Net revenues other than interest	5,197	2,649	2,374	5,636	491	461
Commissions and fee revenues, net	2,917	1,297	932	231	327	188
Commission and service fees earned	3,353	1,393	970	273	361	209
Commission and service fees charged	436	96	38	42	34	21
Gains(losses) from financial assets and liabilities at fair value through P/L	865	98	127	-664	89	52
Realized gains(losses) from available-for- sale financial assets	-1	-5	388	2,150	12	-
Realized gains(losses) from held-to- maturity financial assets	-	-	-	-	-	-
Foreign exchange gain(loss), net	696	260	484	960	21	44
Impairment asset loss(reversal amount)	-5	884	-161	-976	-	145
Income (loss) from equity investment in associates-equity method	323	152	213	2,788	25	13
Other net revenues other than interest	402	-37	391	1,147	17	19
Total net revenues	14,544	8,819	6,715	8,799	2,160	2,530
Provisions for loan losses	1,342	1,743	562	193	196	393
Guarantee reserve	39	78	1	38	1	3
Provisions for other losses	250	13	4	489	1	7
Operating expenses	10,131	3,527	1,428	1,934	1,481	1,556
Net income (loss) before tax for continued operations	2,782	3,458	4,720	6,145	481	571
Loss/gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	2,782	3,458	4,720	6,145	481	571
Income tax expense	-388	-	-577	-122	-	-77
Income tax expensees (gains) for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	2,394	3,458	4,143	6,023	481	494
Other comprehensive post tax income (loss)	-260	-135	460	2,117	-11	21
Net comprehensive post tax income (loss)	2,134	3,323	4,603	8,140	470	515

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Indus. Bank Taiwan	Agr. Bank of Taiwan	Bank of Taipei	DBS Taiwan	ANZ Taiwan
2,221	10,146	1,003	5,299	3,195
1,914	3,695	788	4,621	2,114
55	3,754	108	122	260
-	-	26	-	-
180	2,669	76	491	256
72	28	5	65	565
1,178	8,773	450	2,162	1,296
762	8,371	410	1,847	810
412	-	21	258	393
2	245	19	-	-
1	-	-	57	93
1	157	-	-	-
1,043	1,373	553	3,137	1,899
1,792	523	243	2,511	2,704
439	-4	64	703	945
470	147	71	783	1,107
31	151	7	80	162
1,228	-192	18	1,353	1,187
449	296	75	-	-
-	-	-	-	-
-447	548	15	277	418
-92	-140	-	-	-
150	15	-	-	-
65	-	71	178	154
2,835	1,896	796	5,648	4,603
367	720	-1	442	-366
-2	43	-3	54	-
18	-	-	39	-812
1,144	571	618	4,420	3,774
1,308	562	182	693	2,007
-	-	-	-	-
1,308	562	182	693	2,007
-190	-29	-	-100	-252
-	-	-	-	-
1,118	533	182	593	1,755
-67	-561	-29	-8	77
1,051	-28	153	585	1,832