

TABLE 3

Consolidated Income Statement of Domestic Banks

January - December 2014

Unit : NT\$ Million

Item	Total	Export- Import Bank	Bank of Taiwan	TaipeiFubon Bank	Bank of Kaohsiung	Land Bank of Taiwan
Interest income	743,532	1,491	65,232	32,673	4,614	43,356
Loan & discount interest	547,825	1,389	44,033	22,578	3,938	37,754
Interest due from banks	76,262	-	10,441	2,802	203	1,868
Interest revenues from securities purchased under R/S	899	-	13	56	58	8
Bonds interest	75,060	61	9,665	3,428	402	2,977
Other interest income	43,486	41	1,080	3,809	13	749
Interest expenses	309,924	374	36,454	15,437	2,146	20,205
Deposits interest	252,900	-	33,449	10,904	1,787	18,766
Borrowing funds interest	16,734	374	306	882	-	8
Interest expense from securities sold under R/P	4,277	-	227	264	-	5
Structured notes interest expense	5,490	-	21	1,049	-	-
Other interest expenses	30,523	-	2,451	2,338	359	1,426
Net interest revenues	433,608	1,117	28,778	17,236	2,468	23,151
Net revenues other than interest	297,166	126	7,091	22,288	898	2,705
Commissions and fee revenues, net	151,320	34	5,059	10,456	429	2,634
Commission and service fees earned	173,149	55	5,641	12,133	470	3,136
Commission and service fees charged	21,829	21	582	1,677	41	502
Gains(losses) from financial assets and liabilities at fair value through P/L	74,637	-33	15,915	6,053	-124	-8
Realized gains(losses) from available-for- sale financial assets	16,542	-	1,062	2,790	25	317
Realized gains(losses) from held-to- maturity financial assets	-27	-	-	5	-	-
Foreign exchange gain(loss), net	22,705	5	6,250	1,322	227	399
Impairment asset loss(reversal amount)	48	-	-2	-	88	-2
Income (loss) from equity investment in associates-equity method	21,325	-	3,227	946	46	41
Other net revenues other than interest	10,616	120	-24,420	716	207	-676
Total net revenues	730,774	1,243	35,869	39,524	3,366	25,856
Provisions for loan losses	44,668	192	7,344	2,248	647	221
Guarantee reserve	1,491	82	537	-66	29	-17
Provisions for other losses	-2,584	-	-597	-195	15	-13
Operating expenses	366,512	483	19,216	16,518	2,173	14,098
Net income (loss) before tax for continued operations	320,687	486	9,369	21,019	502	11,567
Loss/gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	320,687	486	9,369	21,019	502	11,567
Income tax expense	-40,129	-33	-1,224	-3,015	-52	-2,136
Income tax expense(gains) for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	280,558	453	8,145	18,004	450	9,431
Other comprehensive post tax income (loss)	21,232	400	1,274	-873	100	776
Net comprehensive post tax income (loss)	301,790	853	9,419	17,131	550	10,207

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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
50,600	41,472	38,474	31,593	52,725	38,680	12,813	17,197	9,549
39,981	32,751	29,548	24,789	35,874	25,271	7,644	13,804	5,907
6,938	3,989	4,062	4,247	8,438	3,976	936	694	697
7	-	-	-	28	98	14	34	115
2,725	4,306	4,144	2,411	4,997	6,109	984	2,331	1,926
949	426	720	146	3,388	3,226	3,235	334	904
22,945	14,333	13,538	12,527	18,084	13,945	2,204	6,787	3,709
19,249	11,821	11,066	10,006	13,573	10,543	1,865	5,921	3,266
2,920	4	856	4	3,590	324	281	737	195
125	104	152	30	827	247	-	45	180
226	243	171	16	89	1,315	57	16	4
425	2,161	1,293	2,471	5	1,516	1	68	64
27,655	27,139	24,936	19,066	34,641	24,735	10,609	10,410	5,840
11,877	10,357	8,702	7,266	15,921	20,249	15,439	8,967	2,893
5,247	6,190	5,726	4,326	7,444	11,662	7,953	2,622	1,954
5,908	7,414	6,629	4,950	8,262	13,885	8,655	2,946	2,445
661	1,224	903	624	818	2,223	702	324	491
2,663	1,298	4,101	875	1,334	4,349	2,647	1,393	507
550	160	325	119	1,284	2,003	46	339	111
-	-20	-	-	-	-	-	-	-
-93	2,030	-2,240	987	3,199	1,076	2,026	-198	206
-21	59	-3	3	-217	-116	-	-2	-100
221	317	260	412	382	220	-	4,334	163
3,310	323	533	544	2,495	1,055	2,767	479	52
39,532	37,496	33,638	26,332	50,562	44,984	26,048	19,377	8,733
5,815	3,727	1,431	-1,046	1,207	2,646	694	793	-444
322	240	-2	221	-351	97	24	-	85
115	-45	117	-60	1,331	-417	-95	6	-236
21,644	17,712	17,430	14,850	18,219	22,213	15,419	5,903	5,641
11,636	15,862	14,662	12,367	30,156	20,445	10,006	12,675	3,687
-	-	-	-	-	-	-	-	-
11,636	15,862	14,662	12,367	30,156	20,445	10,006	12,675	3,687
-1,531	-2,481	-2,171	-1,594	-4,222	-2,783	-1,461	-1,863	-460
-	-	-	-	-	-	-	-	-
10,105	13,381	12,491	10,773	25,934	17,662	8,545	10,812	3,227
-62	3,225	1,295	774	3,119	2,771	61	3,285	675
10,043	16,606	13,786	11,547	29,053	20,433	8,606	14,097	3,902

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Item	Far Eastern Intl. Bank	Yuanta Com. Bank	Bank Sinopac	E. Sun Com. Bank	KGI Bank	Taishin Intl. Bank
Interest income	12,258	11,098	26,941	26,084	6,237	25,929
Loan & discount interest	9,847	9,102	18,000	19,946	5,169	19,915
Interest due from banks	747	828	1,881	2,000	273	587
Interest revenues from securities purchased under R/S	70	-	55	-	2	8
Bonds interest	462	1,056	2,404	1,655	329	2,567
Other interest income	1,132	112	4,601	2,483	464	2,852
Interest expenses	6,884	4,164	11,807	11,345	1,546	10,158
Deposits interest	3,225	3,694	9,694	9,545	1,511	7,387
Borrowing funds interest	768	34	-	549	9	-
Interest expense from securities sold under R/P	82	19	7	186	18	485
Structured notes interest expense	45	67	380	71	-	995
Other interest expenses	2,764	350	1,726	994	8	1,291
Net interest revenues	5,374	6,934	15,134	14,739	4,691	15,771
Net revenues other than interest	5,189	4,337	14,213	15,341	1,757	14,677
Commissions and fee revenues, net	2,446	1,964	4,585	9,714	1,310	7,960
Commission and service fees earned	2,909	2,309	5,399	11,091	1,477	10,332
Commission and service fees charged	463	345	814	1,377	167	2,372
Gains(losses) from financial assets and liabilities at fair value through P/L	1,592	837	2,897	3,237	40	4,504
Realized gains(losses) from available-for- sale financial assets	99	307	15	178	-33	1,077
Realized gains(losses) from held-to- maturity financial assets	-	-	-12	-	-	-
Foreign exchange gain(loss), net	566	617	883	1,864	175	759
Impairment asset loss(reversal amount)	-	2	248	-	-19	-
Income (loss) from equity investment in associates-equity method	162	50	1,653	178	28	-200
Other net revenues other than interest	324	560	3,944	170	256	577
Total net revenues	10,563	11,271	29,347	30,080	6,448	30,448
Provisions for loan losses	456	587	3,501	2,076	-695	30
Guarantee reserve	-175	153	84	2	-1	6
Provisions for other losses	-211	19	301	-135	-124	-471
Operating expenses	6,241	5,510	12,879	16,187	4,426	16,341
Net income (loss) before tax for continued operations	4,252	5,002	12,582	11,950	2,842	14,542
Loss/gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	4,252	5,002	12,582	11,950	2,842	14,542
Income tax expense	-557	-455	-1,259	-1,740	-476	-1,508
Income tax expensees (gains) for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	3,695	4,547	11,323	10,210	2,366	13,034
Other comprehensive post tax income (loss)	95	281	679	1,101	191	-857
Net comprehensive post tax income (loss)	3,790	4,828	12,002	11,311	2,557	12,177

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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
9,238	3,784	7,561	45,542	7,894	15,410	6,253	3,673	25,845
7,289	3,120	6,152	31,019	5,159	12,274	5,603	3,194	20,694
654	427	747	4,047	761	1,159	390	270	2,459
-	-	4	4	2	-	4	24	71
947	131	590	3,708	1,338	1,388	219	142	2,214
348	106	68	6,764	634	589	37	43	407
4,030	1,490	3,627	17,692	3,084	5,695	2,584	1,486	11,093
2,878	1,343	2,568	13,798	2,055	5,115	2,347	1,329	8,918
85	21	101	3,138	-	80	-	4	-
118	11	6	395	-	9	13	-	26
-	-	20	76	21	1	-	-	-
949	115	932	285	1,008	490	224	153	2,149
5,208	2,294	3,934	27,850	4,810	9,715	3,669	2,187	14,752
4,153	1,518	3,211	49,455	8,314	5,315	1,450	835	4,055
2,338	836	2,390	26,182	3,888	2,808	889	706	2,593
2,546	945	2,479	27,903	4,572	3,718	994	739	2,878
208	109	89	1,721	684	910	105	33	285
1,471	339	220	10,618	2,155	1,080	171	55	326
132	19	82	660	-	300	45	81	53
-	-	-	-	-	-	-	-	-
193	240	425	-4,596	1,566	443	89	108	846
10	2	-	-22	-	-	16	-	1
117	49	53	3,752	-	96	100	-427	36
-108	33	41	12,861	705	588	140	312	200
9,361	3,812	7,145	77,305	13,124	15,030	5,119	3,022	18,807
591	-238	164	2,213	539	1,832	-107	527	2,556
-45	-	43	-94	64	56	-7	24	45
-66	-50	-10	-113	149	-29	-108	-488	-98
5,763	2,838	3,230	36,425	7,993	7,101	2,990	2,333	10,840
3,118	1,262	3,718	38,874	4,379	6,070	2,351	626	5,464
-	-	-	-	-	-	-	-	-
3,118	1,262	3,718	38,874	4,379	6,070	2,351	626	5,464
-479	-1	-517	-3,502	-717	-910	-140	-158	-211
-	-	-	-	-	-	-	-	-
2,639	1,261	3,201	35,372	3,662	5,160	2,211	468	5,253
117	-17	550	500	-105	34	80	35	196
2,756	1,244	3,751	35,872	3,557	5,194	2,291	503	5,449

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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	14,205	10,789	6,332	6,974	2,574	3,283
Loan & discount interest	9,425	9,654	3,471	2,803	2,224	2,953
Interest due from banks	1,741	698	741	1,243	233	189
Interest revenues from securities purchased under R/S	22	19	2	105	22	6
Bonds interest	1,656	371	2,081	1,460	77	98
Other interest income	1,361	47	37	1,363	18	37
Interest expenses	5,334	3,896	1,379	2,813	968	1,097
Deposits interest	3,864	3,437	1,110	1,704	865	1,046
Borrowing funds interest	-	76	118	82	12	3
Interest expense from securities sold under R/P	-	1	151	307	-	-
Structured notes interest expense	75	-	-	318	-	-
Other interest expenses	1,395	382	-	402	91	48
Net interest revenues	8,871	6,893	4,953	4,161	1,606	2,186
Net revenues other than interest	6,125	3,103	2,188	6,462	951	365
Commissions and fee revenues, net	2,849	1,321	1,207	126	384	211
Commission and service fees earned	3,371	1,423	1,246	171	421	234
Commission and service fees charged	522	102	39	45	37	23
Gains(losses) from financial assets and liabilities at fair value through P/L	1,680	148	-470	547	168	43
Realized gains(losses) from available-for- sale financial assets	18	-	914	2,955	6	-
Realized gains(losses) from held-to- maturity financial assets	-	-	-	-	-	-
Foreign exchange gain(loss), net	681	218	85	-990	93	64
Impairment asset loss(reversal amount)	-3	1,030	1	-769	-	-
Income (loss) from equity investment in associates-equity method	648	272	234	3,411	46	15
Other net revenues other than interest	252	114	217	1,182	254	32
Total net revenues	14,996	9,996	7,141	10,623	2,557	2,551
Provisions for loan losses	602	1,893	-477	181	333	268
Guarantee reserve	1	57	-	-16	-	15
Provisions for other losses	80	5	37	-208	1	9
Operating expenses	10,629	3,892	1,595	1,759	1,621	1,729
Net income (loss) before tax for continued operations	3,684	4,149	5,986	8,907	602	530
Loss/gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	3,684	4,149	5,986	8,907	602	530
Income tax expense	-419	-21	-789	-428	-	-95
Income tax expensees (gains) for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	3,265	4,128	5,197	8,479	602	435
Other comprehensive post tax income (loss)	203	189	-544	467	24	5
Net comprehensive post tax income (loss)	3,468	4,317	4,653	8,946	626	440

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Unit : NT\$ Million

Indus. Bank Taiwan	Agr. Bank of Taiwan	Bank of Taipei	DBS Taiwan	ANZ Taiwan
2,963	10,590	1,148	6,036	4,422
2,410	4,073	886	5,059	3,123
203	3,723	129	441	400
-	-	48	-	-
220	2,762	80	437	202
130	32	5	99	697
1,586	8,714	511	2,510	1,743
1,019	8,333	465	2,230	1,204
544	-	24	232	373
8	207	22	-	-
-	-	-	48	166
15	174	-	-	-
1,377	1,876	637	3,526	2,679
2,170	632	245	2,663	3,663
429	-13	86	874	1,501
466	198	93	958	1,748
37	211	7	84	247
368	-1,441	16	1,796	1,270
225	183	95	-	-
-	-	-	-	-
723	1,839	33	-82	667
-136	-	-	-	-
462	21	-	-	-
99	43	15	75	225
3,547	2,508	882	6,189	6,342
175	1,071	54	874	187
30	70	2	-24	-
7	-	-	102	-1,109
1,427	755	652	4,781	5,056
1,908	612	174	456	2,208
-	-	-	-	-
1,908	612	174	456	2,208
-258	-14	-	-72	-377
-	-	-	-	-
1,650	598	174	384	1,831
738	361	-63	56	96
2,388	959	111	440	1,927