

TABLE 3

Consolidated Income Statement of Domestic Banks

January - March 2011

Unit : NT\$ Million

Item	Total	Export- Import Bank	Bank of Taiwan	TaipeiFubon Bank	Bank of Kaohsiung	Land Bank of Taiwan
Interest income	135,686	263	12,423	5,518	877	8,897
Loan & discount interest	101,644	252	8,905	3,876	724	7,848
Interest due from banks	7,139	-	1,020	148	36	280
Interest revenues from securities purchased under R/S	67	-	4	-	7	6
Bonds interest	17,320	6	2,357	997	107	536
Other interest income	9,516	5	137	497	3	227
Interest expenses	52,327	116	6,926	2,260	389	3,786
Deposits interest	42,752	-	6,394	1,586	316	3,560
Borrowing funds interest	2,786	116	-	154	-	3
Interest expense from securities sold under R/P	537	-	9	36	-	-
Structured notes interest expense	421	-	19	54	-	-
Other interest expenses	5,831	-	504	430	73	223
Net interest revenues	83,359	147	5,497	3,258	488	5,111
Net revenues other than interest	52,474	34	1,135	2,863	109	607
Commissions and fee revenues, net	31,139	6	1,342	2,004	100	594
Commission and service fees earned	35,529	9	1,468	2,528	109	668
Commission and service fees charged	4,390	3	126	524	9	74
Gains(losses) from financial assets and liabilities at fair value through P/L	4,340	40	-765	1,326	17	-15
Realized gains(losses) from available-for- sale financial assets	3,463	-	183	-	3	94
Realized gains(losses) from held-to- maturity financial assets	7	-	-	1	-	-
Income from equity investments-equity method	3,989	-	450	24	10	-
Foreign exchange gain(loss), net	3,009	-	1,014	-644	-9	108
Impairment asset loss(reversal amount)	408	-	37	-	-41	-
Other net revenues other than interest	6,119	-12	-1,126	152	29	-174
Total net revenues	135,833	181	6,632	6,121	597	5,718
Provisions for loan losses	4,829	12	3,023	-310	890	17
Provisions for other losses	4,193	-2	-9	-86	-15	4
Operating expenses	73,230	102	3,212	3,210	465	2,839
Income before income tax	53,581	69	406	3,307	-743	2,858
Loss/gain from discontinued operations	-	-	-	-	-	-
Unusual gains(losses)	-	-	-	-	-	-
Cumulative effect of accounting changes	-	-	-	-	-	-
Net income before income tax	53,581	69	406	3,307	-743	2,858

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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
10,415	7,659	7,105	5,674	8,046	6,228	4,230	2,640	2,324
8,420	6,244	5,641	4,772	6,441	4,392	1,516	1,980	1,206
1,158	195	199	118	363	77	602	30	116
-	-	1	-	1	20	10	4	-
522	1,161	884	664	1,045	1,148	206	531	685
315	59	380	120	196	591	1,896	95	317
4,525	2,749	2,589	2,191	2,478	1,989	646	793	669
3,940	2,200	1,992	1,777	1,903	1,695	490	669	584
373	-	247	1	535	86	-	82	30
43	4	19	16	2	14	-	26	55
22	39	19	2	35	26	39	8	-
147	506	312	395	3	168	117	8	-
5,890	4,910	4,516	3,483	5,568	4,239	3,584	1,847	1,655
1,904	2,610	2,201	2,355	3,120	3,298	4,746	1,824	165
960	1,106	1,104	890	1,490	1,644	2,724	609	356
1,107	1,320	1,257	1,000	1,647	1,975	2,934	688	462
147	214	153	110	157	331	210	79	106
222	230	406	1,803	204	318	39	135	85
68	165	88	17	522	832	-	76	13
-	5	-	-	-	-	-	-	-
62	32	10	45	71	128	1	905	16
8	284	120	-1,374	394	183	1,033	21	-75
4	-	-	-	1	7	-	-	-31
580	788	473	974	438	186	949	78	-199
7,794	7,520	6,717	5,838	8,688	7,537	8,330	3,671	1,820
635	1,310	862	29	141	-138	-2,967	108	1
-10	20	29	213	223	-15	2,765	1	100
4,659	3,665	3,680	3,041	3,680	4,029	4,031	1,116	1,191
2,510	2,525	2,146	2,555	4,644	3,661	4,501	2,446	528
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
2,510	2,525	2,146	2,555	4,644	3,661	4,501	2,446	528

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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	1,888	1,739	5,081	4,861	1,284	4,494
Loan & discount interest	1,320	1,438	3,644	3,203	1,126	3,257
Interest due from banks	180	187	87	37	43	43
Interest revenues from securities purchased under R/S	-	2	2	-	-	4
Bonds interest	92	53	598	984	33	519
Other interest income	296	59	750	637	82	671
Interest expenses	926	586	1,999	1,774	273	1,443
Deposits interest	616	481	1,420	1,432	233	1,055
Borrowing funds interest	260	1	-	45	26	-
Interest expense from securities sold under R/P	-	1	4	18	2	33
Structured notes interest expense	-	5	27	-	-	63
Other interest expenses	50	98	548	279	12	292
Net interest revenues	962	1,153	3,082	3,087	1,011	3,051
Net revenues other than interest	937	412	1,188	1,601	-765	3,282
Commissions and fee revenues, net	501	289	767	1,214	258	1,534
Commission and service fees earned	609	364	916	1,434	303	1,981
Commission and service fees charged	108	75	149	220	45	447
Gains(losses) from financial assets and liabilities at fair value through P/L	338	-21	-47	-23	-19	336
Realized gains(losses) from available-for- sale financial assets	76	63	10	66	12	2
Realized gains(losses) from held-to- maturity financial assets	-	-	-	-	-	-
Income from equity investments-equity method	88	8	-58	-	4	101
Foreign exchange gain(loss), net	-139	67	230	145	-4	74
Impairment asset loss(reversal amount)	-	-6	-	-	-	-
Other net revenues other than interest	73	12	286	199	-1,016	1,235
Total net revenues	1,899	1,565	4,270	4,688	246	6,333
Provisions for loan losses	-235	-605	291	315	-631	559
Provisions for other losses	-87	272	-55	440	-28	16
Operating expenses	1,275	1,213	2,462	2,425	857	3,092
Income before income tax	946	685	1,572	1,508	48	2,666
Loss/gain from discontinued operations	-	-	-	-	-	-
Unusual gains(losses)	-	-	-	-	-	-
Cumulative effect of accounting changes	-	-	-	-	-	-
Net income before income tax	946	685	1,572	1,508	48	2,666

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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
2,020	893	1,611	7,899	1,379	2,516	1,185	752	5,214
1,597	648	1,292	5,678	698	2,082	1,096	689	4,502
13	65	125	141	197	124	59	50	174
-	2	1	-	-	-	-	-	1
319	130	163	1,151	173	131	15	6	398
91	48	30	929	311	179	15	7	139
880	324	845	2,383	370	810	457	284	2,152
643	288	542	1,556	287	703	398	253	1,754
10	14	1	603	53	3	-	-	-
41	-	13	105	-	2	4	-	10
-	-	-	15	11	-	-	-	-
186	22	289	104	19	102	55	31	388
1,140	569	766	5,516	1,009	1,706	728	468	3,062
925	476	426	7,413	2,349	495	174	164	1,254
795	183	406	5,817	1,283	385	157	90	472
843	210	432	6,158	1,468	559	178	105	536
48	27	26	341	185	174	21	15	64
171	-31	9	155	13	130	27	22	-36
60	-	14	44	-	34	13	28	-20
-	-	-	-	-	-	-	-	-
-4	8	-	1,415	-	23	-	17	8
-84	-31	-51	361	565	-73	-22	-28	198
-	-	2	-	-4	-	-	-	331
-13	347	46	-379	492	-4	-1	35	301
2,065	1,045	1,192	12,929	3,358	2,201	902	632	4,316
72	309	6	-447	-48	-131	22	80	999
-72	95	23	629	-196	-95	17	-	59
1,431	710	892	7,295	2,238	1,357	536	478	2,553
634	-69	271	5,452	1,364	1,070	327	74	705
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
634	-69	271	5,452	1,364	1,070	327	74	705

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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	3,195	1,722	1,071	629	652	676
Loan & discount interest	2,312	1,571	694	334	608	601
Interest due from banks	95	118	59	97	40	45
Interest revenues from securities purchased under R/S	-	-	-	1	-	-
Bonds interest	414	25	311	194	3	16
Other interest income	374	8	7	3	1	14
Interest expenses	1,084	545	261	298	241	228
Deposits interest	884	482	219	60	214	212
Borrowing funds interest	23	5	25	1	6	-
Interest expense from securities sold under R/P	-	1	17	19	-	-
Structured notes interest expense	15	-	-	22	-	-
Other interest expenses	162	57	-	196	21	16
Net interest revenues	2,111	1,177	810	331	411	448
Net revenues other than interest	2,842	129	279	965	103	94
Commissions and fee revenues, net	1,401	220	168	41	54	76
Commission and service fees earned	1,519	241	177	60	61	81
Commission and service fees charged	118	21	9	19	7	5
Gains(losses) from financial assets and liabilities at fair value through P/L	-127	-422	7	-261	1	6
Realized gains(losses) from available-for- sale financial assets	-	-	-2	572	33	-
Realized gains(losses) from held-to- maturity financial assets	-	-	-	-	-	-
Income from equity investments-equity method	25	20	34	308	-	1
Foreign exchange gain(loss), net	536	291	11	-29	-	-1
Impairment asset loss(reversal amount)	-	57	66	-15	-	-
Other net revenues other than interest	1,007	-37	-5	349	15	12
Total net revenues	4,953	1,306	1,089	1,296	514	542
Provisions for loan losses	131	12	-82	125	64	135
Provisions for other losses	-37	-1	-	-9	4	-
Operating expenses	2,782	819	354	338	335	354
Income before income tax	2,077	476	817	842	111	53
Loss/gain from discontinued operations	-	-	-	-	-	-
Unusual gains(losses)	-	-	-	-	-	-
Cumulative effect of accounting changes	-	-	-	-	-	-
Net income before income tax	2,077	476	817	842	111	53

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Indus. Bank Taiwan	Agr. Bank of Taiwan	First Cap. Com. Bank
413	2,003	210
321	553	163
35	772	11
-	-	1
36	677	30
21	1	5
195	1,785	78
113	1,728	73
82	-	1
1	38	4
-	-	-
-1	19	-
218	218	132
327	262	171
80	5	14
82	25	15
2	20	1
-66	136	-3
6	238	153
-	1	-
237	-	-
45	-118	3
-	-	-
25	-	4
545	480	303
-	285	-10
-	-	-
249	119	146
296	76	167
-	-	-
-	-	-
-	-	-
296	76	167