

TABLE 3

Consolidated Income Statement of Domestic Banks

January - June, 2009

Unit : In millions of N.T. dollars

Item	Total	Export- Import Bank	Bank of Taiwan	TaipeiFubon Bank	Bank of Kaohsiung	Land Bank of Taiwan	Taiwan Coop- erative Bank	First Com. Bank	Hua Nan Com. Bank	Chang Hwa	Mega	Cathay	Citibank	Shanghai
										Com. Bank	nt. Com. Ban	United Bank	Taiwan	Bank
Interest income	269,599	907	26,101	11,407	1,517	17,430	23,231	15,406	15,393	12,227	19,163	12,984	1,391	5,079
Loan & discount interest	200,297	893	17,841	7,540	1,309	15,518	18,971	11,622	11,395	9,853	14,852	8,304	633	3,657
Interest due from banks	20,714	-	5,555	1,251	68	689	2,027	1,009	773	637	1,523	100	267	386
Interest revenues from securities purchased under R/S	61	-	-	1	12	2	-	-	8	1	8	2	-	3
Bonds interest	30,706	12	2,282	1,106	124	818	1,584	2,645	2,230	1,589	2,354	3,309	302	844
Other interset income	17,821	2	423	1,509	4	403	649	130	987	147	426	1,269	189	189
Interest expenses	137,941	459	18,227	5,460	906	9,279	11,359	7,384	7,087	6,102	7,945	5,875	726	2,173
Deposits interest	116,440	-	17,068	4,464	800	8,887	9,925	6,038	5,802	5,105	5,762	4,911	659	1,948
Borrowing funds interest	8,864	459	-	218	-	28	720	657	520	575	2,132	505	-	163
Interest expense from securities sold under R/P	624	-	17	8	1	-	121	19	46	18	8	27	-	37
Other interest expenses	12,013	-	1,142	770	105	364	593	670	719	404	43	432	67	25
Net interest revenues	131,658	448	7,874	5,947	611	8,151	11,872	8,022	8,306	6,125	11,218	7,109	665	2,906
Net revenues other than interest	82,617	120	4,554	5,301	200	2,814	4,629	5,124	4,616	4,430	7,400	5,293	2,200	3,093
Commissions and fee revenues, net	38,391	38	1,890	1,996	124	1,199	1,387	1,752	1,723	1,299	2,535	1,971	178	854
Commission and service fees earned	45,463	46	2,140	2,958	160	1,364	1,607	2,021	2,091	1,446	2,822	2,579	393	1,030
Commission and service fees charged	7,072	8	250	962	36	165	220	269	368	147	287	608	215	176
Gains(losses) from financial assets and liabilities at fair value through P/L	28,114	86	4,875	1,266	245	440	5,445	2,615	944	582	2,931	1,624	120	330
Realized gains(losses) from available-for- sale financial assets	7,072	-	-397	488	24	1,429	305	51	447	342	314	420	23	70
Realized gains(losses) from held-to- maturity financial assets	642	-	-	-	-	-	-	4	-	-	-	-	-	-
Income from equity investments-equity method	3,367	-	763	394	10	-5	116	32	12	46	163	112	13	1,525
Foreign exchange gain(loss), net	-549	2	509	843	-217	-273	-3,899	-899	412	215	523	257	64	191
Impairment asset loss(reversal amount)	3,970	-	430	2	-18	-	-91	-67	-25	-	-611	-36	-	-43
Other net revenues other than interest	1,610	-6	-3,516	312	32	24	1,366	1,636	1,103	1,946	1,545	945	1,802	166
Total net revenues	214,275	568	12,428	11,248	811	10,965	16,501	13,146	12,922	10,555	18,618	12,402	2,865	5,999
Provisions for loan losses	42,635	81	1,903	862	180	1,135	3,277	2,840	3,309	2,403	3,981	167	879	797
Provisions for other losses	7,355	-2	192	768	5	11	138	138	62	110	672	121	252	24
Operating expenses	126,710	238	7,943	5,925	823	5,784	8,892	6,819	6,789	5,616	7,057	6,799	1,985	2,124
Income before income tax	37,575	251	2,390	3,693	-197	4,035	4,194	3,349	2,762	2,426	6,908	5,315	-251	3,054
Unusual gains(losses)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cumulative effect of accouting changes	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Net income before income tax	37,575	251	2,390	3,693	-197	4,035	4,194	3,349	2,762	2,426	6,908	5,315	-251	3,054

Union Bank	Far Eastern	Yuanta Bank	Bank Sinopac	E. Sun Com.	Cosmos Bank	Taishin	Ta Chong	Jih Sun	EnTie Com.	Chinatrust	Chinfon	Shin Kong	Sunny Bank	Bank of	Taiwan	Standard Chartered	Taichung
of Taiwan	Intl. Bank			Bank		Intl. Bank	Bank	Intl. Bank	Bank	Com. Bank	Com. Bank	Com. Bank		Panhsin	Bus. Bank	Bank (Taiwan)	Com. Bank
5,149	3,601	3,397	9,134	8,324	3,567	9,507	3,650	2,200	3,531	15,132	1,090	4,266	2,117	1,563	10,232	7,453	3,127
2,378	2,498	2,797	6,412	5,333	3,211	7,111	3,150	1,803	2,703	11,322	621	3,189	1,888	1,454	8,479	4,733	2,737
136	226	147	337	369	90	570	189	149	198	289	46	172	125	68	566	1,067	204
9	1	-	2	-1	-	1	1	2	-	-	-	-	-	-	7	-	-
1,735	228	342	1,021	1,172	18	459	140	76	348	1,201	19	346	54	22	874	900	43
891	648	111	1,362	1,451	248	1,366	170	170	282	2,320	404	559	50	19	306	753	143
2,210	2,217	1,561	5,017	4,225	1,257	4,699	1,955	1,551	1,961	6,734	780	2,170	1,509	1,105	5,559	3,114	1,427
1,890	1,644	1,416	3,839	3,570	1,043	3,795	1,535	1,210	1,456	4,893	617	2,049	1,434	999	4,950	2,338	1,372
266	294	6	-	37	133	1	1	75	-	1,518	-	3	74	1	-	151	55
54	-	2	4	40	-	13	3	1	2	87	-	1	1	1	11	-	-
-	279	137	1,174	578	81	890	416	265	503	236	163	117	-	104	598	625	-
2,939	1,384	1,836	4,117	4,099	2,310	4,808	1,695	649	1,570	8,398	310	2,096	608	458	4,673	4,339	1,700
269	1,300	852	1,673	1,999	-3,094	5,180	1,185	341	-1,150	12,256	206	1,524	452	196	2,513	4,156	336
505	696	245	1,055	1,253	539	2,473	981	301	354	8,895	66	686	280	128	681	1,359	265
737	881	398	1,236	1,609	633	3,184	1,041	397	457	9,338	107	944	308	155	798	1,487	303
232	185	153	181	356	94	711	60	96	103	443	41	258	28	27	117	128	38
316	374	168	-90	180	2	943	981	28	-15	2,147	-44	481	204	194	192	719	98
28	33	156	29	68	-	24	77	-6	45	875	-	474	5	18	231	79	15
-	-	-	-	-7	-	-	-	-	-	661	-	-	-	-	-	-	-
25	35	7	-406	-	8	126	69	12	8	-893	-4	21	-	12	7	155	57
-137	106	145	710	223	-12	193	-811	13	-59	999	73	-229	41	-179	312	421	-99
-	-1	2	6	61	-	-	-37	-112	173	11	4,149	601	-	-	-	-	84
-468	57	129	369	221	-3,631	1,421	-75	105	-1,656	-439	-4,034	-510	-78	23	1,090	1,423	-84
3,208	2,684	2,688	5,790	6,098	-784	9,988	2,880	990	420	20,654	516	3,620	1,060	654	7,186	8,495	2,036
308	65	267	1,315	385	1,596	2,473	640	5,160	219	1,845	342	676	242	61	1,577	2,431	429
503	294	37	61	580	806	663	142	185	46	749	90	195	100	-	51	455	15
2,309	1,826	2,120	4,045	3,997	2,429	5,358	2,228	1,543	1,219	12,924	821	2,460	1,251	906	4,687	4,727	1,343
88	499	264	369	1,136	-5,615	1,494	-130	-5,898	-1,064	5,136	-737	289	-533	-313	871	882	249
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
88	499	264	369	1,136	-5,615	1,494	-130	-5,898	-1,064	5,136	-737	289	-533	-313	871	882	249

King' s Town	China Dev.	Hwatai Bank	Cota Com.	Indus. Bank	Agr. Bank	Bank of Taipei
Bank	Indus. Bank		Bank	Taiwan	of Taiwan	
1, 771	1, 370	1, 113	1, 263	1, 048	3, 363	395
1, 362	781	1, 010	1, 083	748	812	294
137	114	80	100	34	993	23
-	-	-	1	-	-	1
255	430	20	48	134	1, 551	71
17	45	3	31	132	7	6
755	690	708	610	518	2, 439	188
734	171	655	576	375	2, 322	188
20	47	28	34	143	-	-
1	15	-	-	1	85	-
-	457	25	-	-1	32	-
1, 016	680	405	653	530	924	207
229	987	216	181	971	-77	142
178	54	87	111	149	93	11
199	92	99	125	160	105	13
21	38	12	14	11	12	2
84	-523	84	33	276	-220	-1
-42	631	3	-	251	436	126
-	-	-	-	-	-16	-
1	452	7	-1	486	2	-
-32	465	-29	13	-74	-330	-
34	-360	-	-	-182	-	-
6	268	64	25	65	-42	6
1, 245	1, 667	621	834	1, 501	847	349
502	-82	118	186	46	-	20
15	-139	2	5	9	-	-
785	721	600	620	513	188	296
-57	1, 167	-99	23	933	659	33
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-57	1, 167	-99	23	933	659	33