

TABLE 4

Income Statement (OBUs and Overseas Branches Only)

January - March, 2008

Unit : In millions of N.T. dollars

Item	Total	Export-	Bank of	TaipeiFubon	Bank of	Land Bank	Taiwan Coop-	First Com.	Hua Nan	Chang Hwa	Mega	Cathay	Citibank	Shanghai
		Import Bank	Taiwan	Bank	Kaohsiung	of Taiwan	erative Bank	Bank	Com. Bank	Com. Bank	Com. Bank	United Bank	Taiwan	Bank
Interest income	38,184	522	3,264	1,970	151	711	1,400	3,250	2,577	2,388	6,962	1,863	144	649
Loan & discount interest	17,369	522	1,195	835	61	499	465	1,751	792	1,028	4,052	768	146	573
Interest due from banks	10,470	-	1,169	847	1	27	448	961	1,081	838	1,966	181	11	-
Interest revenues from securities purchased under R/S	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bonds interest	8,169	-	882	278	89	162	478	531	635	517	874	914	-13	71
Other interset income	2,176	-	18	10	-	23	9	7	69	5	70	-	-	5
Interest expenses	25,874	435	2,675	1,247	85	479	1,191	2,067	1,890	1,859	4,302	1,350	126	513
Deposits interest	8,728	-	550	139	7	451	200	581	500	304	1,982	338	108	496
Borrowing funds interest	9,248	385	-	447	15	13	919	1,062	1,362	1,519	2,279	191	-	17
Interest expense from securities sold	320	-	-	-	-	-	-	-	-	-	-	-	-	-
Other interest expenses	7,578	50	2,125	661	63	15	72	424	28	36	41	821	18	-
Net interest revenues	12,310	87	589	723	66	232	209	1,183	687	529	2,660	513	18	136
Net revenues other than interest	-3,593	17	-419	431	-96	-382	-176	174	-52	113	84	-1,878	143	373
Commissions and fee revenues, net	2,077	9	90	83	2	25	37	201	116	108	496	29	27	160
Commission and service fees earned	2,238	9	97	94	2	26	39	210	123	115	531	34	28	164
Commission and service fees charged	161	-	7	11	-	1	2	9	7	7	35	5	1	4
Gains(losses) from financial assets and liabilities at fair value through P/L	-2,338	-	-567	267	-66	-26	-575	-168	-112	-13	-41	-146	11	-128
Realized gains(losses) from available-for-sale financial assets	194	-	-	-2	-1	2	2	5	6	-	27	-	-	-
Realized gains(losses) from held-to-sale financial assets	-328	-	-	-219	-	-	-	-3	-	-	-	-1	-	-
Income from equity investments-equity method	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Foreign exchange gain(loss), net	1,445	8	104	173	-	4	518	134	72	15	-11	32	-18	16
Impairment asset loss(reversal amount)	-5,197	-	-	92	-	-311	-177	-	-	-	-3,144	-75	-	-
Other net revenues other than interest	554	-	-46	37	-31	-76	19	5	-134	3	2,757	-1,717	123	325
Total net revenues	8,717	104	170	1,154	-30	-150	33	1,357	635	642	2,744	-1,365	161	509
Provisions for loan losses	891	8	131	133	-	2	32	49	15	46	85	8	72	78
Provisions for other losses	-16	-	-	-2	-	-	-	-	-	-	-12	-	-	-
Operating expenses	2,288	-	133	105	3	51	50	195	115	121	480	79	8	17
Income before income tax	5,554	96	-94	918	-33	-203	-49	1,113	505	475	2,191	-1,452	81	414
Unusual gains(losses)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cumulative effect of accouting changes	-5	-	-	-	-	-	-	-	-	-	-	-	-	-
Net income before income tax	5,549	96	-94	918	-33	-203	-49	1,113	505	475	2,191	-1,452	81	414

Union Bank	Chinese Bank	Far Eastern	Yuanta Bank	Bank Sinopac	E. Sun Com.	Cosmos Bank	Bowa Bank	Taishin	Ta Chong	Jih Sun	EnTie Com.	Chinatrust	Chinfon	Shin Kong	Sunny Bank	Bank of	Taiwan
of Taiwan		Intl. Bank			Bank			Intl. Bank	Bank	Intl. Bank	Bank	Com. Bank	Com. Bank	Com. Bank		Panhsin	Bus. Bank
839	-	356	195	2,753	1,068	11	8	925	269	126	234	2,928	147	228	49	51	1,062
13	-	177	111	899	389	11	4	474	213	48	41	1,258	121	73	47	39	504
1	-	27	60	517	26	-	-	181	18	70	-	1,293	16	-	-	4	325
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
825	-	147	23	121	406	-	4	208	15	6	193	80	7	155	2	8	232
-	-	5	1	1,216	247	-	-	62	23	2	-	297	3	-	-	-	1
489	-	287	52	2,180	624	1	2	523	108	19	248	1,472	83	131	36	17	530
74	-	265	43	593	274	1	2	423	108	19	8	817	36	10	4	13	199
3	-	22	9	-	149	-	-	-	-	-	-	415	-	-	-	2	-
280	-	-	-	13	-	-	-	-	-	-	10	1	-	-	-	2	-
132	-	-	-	1,574	201	-	-	100	-	-	230	239	47	121	32	-	331
350	-	69	143	573	444	10	6	402	161	107	-14	1,456	64	97	13	34	532
33	-	57	-304	-2,054	235	15	-9	106	16	9	34	172	9	3	1	-83	-245
2	-	27	10	227	52	5	1	65	14	7	18	181	22	2	1	3	30
2	-	27	11	241	55	5	1	69	14	7	18	214	23	2	1	3	32
-	-	-	1	14	3	-	-	4	-	-	-	33	1	-	-	-	2
52	-	15	-208	-1,309	244	-	-7	155	17	5	11	229	-	-	-	-61	-34
-	-	-	-	-12	1	-	-	-	2	-	-	163	-	-	-	-	1
-	-	-	-121	-	2	-	-	2	-	-	-	5	-	1	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-2	-	2	17	-4	70	-	-	24	28	-3	-	240	8	-	-	1	39
-	-	-	69	-867	-134	-	-	-	-	-	-	-650	-	-	-	-	-
-19	-	13	-71	-89	-	10	-3	-140	-45	-	5	4	-21	-	-	-26	-281
383	-	126	-161	-1,481	679	25	-3	508	177	116	20	1,628	73	100	14	-49	287
-	-	5	-	19	48	-7	-	36	-	-	-	23	28	-	-	4	76
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-2
2	-	19	-	265	44	5	-	70	2	3	1	428	18	-	1	1	52
381	-	102	-161	-1,765	587	27	-3	402	175	113	19	1,177	27	100	13	-54	161
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-5	-	-	-	-	-
381	-	102	-161	-1,765	587	27	-3	402	175	113	19	1,172	27	100	13	-54	161

ndard Charte	Taichung	King' s Town	China Dev.	Hwatai Bank	Cota Com.	Indus. Bank	Agr. Bank	First Cap.
Bank(Taiwan)	Com. Bank	Bank	Indus. Bank		Bank	Taiwan	of Taiwan	Com. Bank
358	252	95	206	9	8	156	-	-
70	20	6	107	4	-	53	-	-
276	23	15	69	-	-	19	-	-
-	-	-	-	-	-	-	-	-
-	209	74	3	5	8	20	-	-
12	-	-	27	-	-	64	-	-
269	159	46	186	-	-	193	-	-
32	9	3	89	-	-	50	-	-
223	-	29	96	-	-	91	-	-
-	-	14	-	-	-	-	-	-
14	150	-	1	-	-	52	-	-
89	93	49	20	9	8	-37	-	-
38	11	-27	92	-28	-4	-2	-	-
6	5	1	-4	-	-	19	-	-
7	5	1	9	-	-	19	-	-
1	-	-	13	-	-	-	-	-
10	-	5	114	-21	-	9	-	-
-	-	-	-	-	-	-	-	-
-	6	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
22	-	3	-18	-	1	-30	-	-
-	-	-	-	-	-	-	-	-
-	-	-36	-	-7	-5	-	-	-
127	104	22	112	-19	4	-39	-	-
-	-	-	-5	-	-	5	-	-
-	-	-	-	-	-	-	-	-
15	-	-	5	-	-	-	-	-
112	104	22	112	-19	4	-44	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
112	104	22	112	-19	4	-44	-	-