

TABLE 3

## Consolidated Income Statement of Domestic Banks

January - September 2010

Unit : NT\$ Million

Item	Total	Export- Import Bank	Bank of Taiwan	TaipeiFubon Bank	Bank of Kaohsiung	Land Bank of Taiwan
Interest income	368,172	801	33,084	14,833	2,250	23,992
Loan & discount interest	271,998	779	23,721	10,564	1,845	20,787
Interest due from banks	20,052	-	3,324	494	100	797
Interest revenues from securities purchased under R/S	81	-	4	-	10	10
Bonds interest	46,464	12	5,585	2,196	285	1,601
Other interest income	29,577	10	450	1,579	10	797
Interest expenses	135,785	351	19,385	5,700	945	9,402
Deposits interest	110,085	-	18,148	4,113	739	8,888
Borrowing funds interest	9,437	351	-	356	-	12
Interest expense from securities sold under R/P	854	-	11	40	-	-
Other interest expenses	15,409	-	1,226	1,191	206	502
Net interest revenues	232,387	450	13,699	9,133	1,305	14,590
Net revenues other than interest	154,546	162	4,055	7,781	527	2,944
Commissions and fee revenues, net	89,218	37	2,960	5,090	294	2,090
Commission and service fees earned	102,833	49	3,316	6,885	325	2,375
Commission and service fees charged	13,615	12	356	1,795	31	285
Gains(losses) from financial assets and liabilities at fair value through P/L	17,464	136	2,565	4,037	-29	38
Realized gains(losses) from available-for- sale financial assets	14,491	-	1,478	475	63	938
Realized gains(losses) from held-to- maturity financial assets	-40	-	-	1	15	-
Income from equity investments-equity method	4,660	-	975	222	23	13
Foreign exchange gain(loss), net	12,057	-	2,342	-1,760	66	155
Impairment asset loss(reversal amount)	-1,045	-	-89	2	-90	-
Other net revenues other than interest	17,741	-11	-6,176	-286	185	-290
Total net revenues	386,933	612	17,754	16,914	1,832	17,534
Provisions for loan losses	28,281	85	701	357	226	921
Provisions for other losses	3,481	-3	34	-16	1	-18
Operating expenses	214,128	327	12,256	9,420	1,381	8,705
Income before income tax	141,043	203	4,763	7,153	224	7,926
Loss/gain from discontinued operations	-	-	-	-	-	-
Unusual gains(losses)	299	-	-	-	-	-
Cumulative effect of accounting changes	-	-	-	-	-	-
Net income before income tax	141,342	203	4,763	7,153	224	7,926

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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
28,996	20,659	19,612	15,758	22,875	16,241	12,509	7,000	6,859
23,498	16,101	14,920	13,156	18,082	10,601	3,945	5,179	3,348
2,679	878	743	294	1,022	144	2,040	230	263
-	-	8	-	-	11	-	4	1
1,706	3,512	2,698	1,871	3,101	3,694	633	1,292	2,151
1,113	168	1,243	437	670	1,791	5,891	295	1,096
12,221	7,309	7,189	5,924	7,273	5,456	1,624	1,897	1,857
10,389	5,785	5,356	4,752	5,440	4,588	1,518	1,619	1,549
946	731	839	540	1,823	309	-	182	211
87	7	28	24	3	26	1	53	96
799	786	966	608	7	533	105	43	1
16,775	13,350	12,423	9,834	15,602	10,785	10,885	5,103	5,002
7,239	6,984	7,665	8,822	11,025	9,429	14,522	4,625	336
3,055	3,535	3,754	2,820	4,840	4,646	6,972	1,757	1,056
3,439	4,114	4,303	3,108	5,293	5,571	8,160	2,025	1,386
384	579	549	288	453	925	1,188	268	330
873	8	-77	-170	1,268	313	1,983	-150	249
237	589	739	467	448	1,767	162	282	121
-	39	-	-	22	-	-	-	-
135	104	26	125	269	160	-10	1,962	17
309	1,025	1,316	1,108	1,090	526	1,907	586	-206
47	1	16	-	-95	13	603	-14	-350
2,583	1,683	1,891	4,472	3,183	2,004	2,905	202	-551
24,014	20,334	20,088	18,656	26,627	20,214	25,407	9,728	5,338
3,428	3,898	3,858	3,114	1,000	-947	336	458	418
65	96	68	-440	627	-72	304	13	101
13,737	10,510	10,670	8,933	14,481	10,794	10,990	3,283	3,316
6,784	5,830	5,492	7,049	10,519	10,439	13,777	5,974	1,503
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
6,784	5,830	5,492	7,049	10,519	10,439	13,777	5,974	1,503

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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	5,269	4,406	13,383	12,694	4,142	12,241
Loan & discount interest	3,633	3,712	9,820	8,332	3,645	9,220
Interest due from banks	327	287	240	411	166	154
Interest revenues from securities purchased under R/S	1	11	-	5	-	1
Bonds interest	274	231	1,181	2,018	24	1,121
Other interest income	1,034	165	2,142	1,928	307	1,745
Interest expenses	2,246	1,227	4,436	4,290	816	3,502
Deposits interest	1,300	955	3,365	3,387	620	2,643
Borrowing funds interest	273	11	-	144	114	2
Interest expense from securities sold under R/P	2	2	11	49	-	37
Other interest expenses	671	259	1,060	710	82	820
Net interest revenues	3,023	3,179	8,947	8,404	3,326	8,739
Net revenues other than interest	2,543	1,410	3,362	4,351	-2,887	9,259
Commissions and fee revenues, net	1,440	804	2,652	3,271	994	4,873
Commission and service fees earned	1,812	1,022	3,089	3,913	1,138	6,159
Commission and service fees charged	372	218	437	642	144	1,286
Gains(losses) from financial assets and liabilities at fair value through P/L	536	10	354	-158	-7	1,021
Realized gains(losses) from available-for- sale financial assets	131	240	49	294	4	75
Realized gains(losses) from held-to- maturity financial assets	-	-	-	-105	-	-
Income from equity investments-equity method	238	23	-740	-	25	201
Foreign exchange gain(loss), net	61	274	327	516	2	76
Impairment asset loss(reversal amount)	5	-9	-21	87	4	-
Other net revenues other than interest	132	68	741	446	-3,909	3,013
Total net revenues	5,566	4,589	12,309	12,755	439	17,998
Provisions for loan losses	-243	-31	1,128	1,340	-409	280
Provisions for other losses	-281	28	447	1,131	5	478
Operating expenses	3,607	3,371	7,047	6,855	2,778	8,705
Income before income tax	2,483	1,221	3,687	3,429	-1,935	8,535
Loss/gain from discontinued operations	-	-	-	-	-	-
Unusual gains(losses)	-	-	-	-	299	-
Cumulative effect of accounting changes	-	-	-	-	-	-
Net income before income tax	2,483	1,221	3,687	3,429	-1,636	8,535

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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
5,384	2,559	4,376	21,777	2,081	6,314	3,213	2,220	13,893
4,344	1,930	3,630	15,432	1,067	5,100	2,921	2,053	11,821
97	173	369	368	80	276	176	108	622
-	2	1	6	-	-	-	-	3
698	292	291	3,085	237	321	58	23	993
245	162	85	2,886	697	617	58	36	454
2,077	870	2,181	6,334	562	1,832	1,259	845	5,587
1,449	656	1,370	3,886	419	1,574	1,121	753	4,686
21	58	1	1,971	-	4	-	1	-
37	2	12	184	-	-	9	-	15
570	154	798	293	143	254	129	91	886
3,307	1,689	2,195	15,443	1,519	4,482	1,954	1,375	8,306
2,629	1,679	1,840	17,254	3,789	2,157	544	542	3,486
2,244	704	1,312	17,321	1,528	1,419	525	310	1,462
2,369	802	1,468	18,296	1,793	1,891	577	356	1,652
125	98	156	975	265	472	52	46	190
-262	96	462	1,387	-32	199	-23	96	190
183	-71	219	698	-	346	37	62	103
-	-	-	-	-	-	-	-	-
-7	27	192	-1,663	-	80	-	30	15
546	57	25	971	693	-51	28	-20	308
-	148	-432	39	-7	-	-	-	-
-75	718	62	-1,499	1,607	164	-23	64	1,408
5,936	3,368	4,035	32,697	5,308	6,639	2,498	1,917	11,792
675	374	157	-72	-149	1,341	76	90	2,975
164	86	72	4	-36	85	254	-	67
3,994	2,208	1,958	21,033	3,813	3,709	1,716	1,361	7,159
1,103	700	1,848	11,732	1,680	1,504	452	466	1,591
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
1,103	700	1,848	11,732	1,680	1,504	452	466	1,591

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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	8,823	4,487	2,831	1,610	1,742	1,801
Loan & discount interest	6,232	4,121	1,835	846	1,652	1,587
Interest due from banks	458	247	124	226	67	118
Interest revenues from securities purchased under R/S	-	-	-	2	-	-
Bonds interest	928	93	838	528	20	54
Other interest income	1,205	26	34	8	3	42
Interest expenses	2,111	1,236	663	799	561	580
Deposits interest	1,306	1,066	589	129	506	532
Borrowing funds interest	229	5	54	1	15	-
Interest expense from securities sold under R/P	-	1	20	38	-	-
Other interest expenses	576	164	-	631	40	48
Net interest revenues	6,712	3,251	2,168	811	1,181	1,221
Net revenues other than interest	6,712	374	588	6,052	343	258
Commissions and fee revenues, net	3,524	747	350	33	296	197
Commission and service fees earned	3,937	811	381	113	319	216
Commission and service fees charged	413	64	31	80	23	19
Gains(losses) from financial assets and liabilities at fair value through P/L	689	330	142	-226	40	33
Realized gains(losses) from available-for- sale financial assets	43	-	-56	3,511	4	-
Realized gains(losses) from held-to- maturity financial assets	-	-	-	-	-	-
Income from equity investments-equity method	62	129	65	1,304	8	2
Foreign exchange gain(loss), net	629	-284	-150	647	-30	-9
Impairment asset loss(reversal amount)	-	-97	-94	-411	11	-
Other net revenues other than interest	1,765	-451	331	1,194	14	35
Total net revenues	13,424	3,625	2,756	6,863	1,524	1,479
Provisions for loan losses	1,080	819	173	-216	243	387
Provisions for other losses	226	11	12	-32	-	-
Operating expenses	8,045	2,044	1,123	1,325	974	980
Income before income tax	4,073	751	1,448	5,786	307	112
Loss/gain from discontinued operations	-	-	-	-	-	-
Unusual gains(losses)	-	-	-	-	-	-
Cumulative effect of accounting changes	-	-	-	-	-	-
Net income before income tax	4,073	751	1,448	5,786	307	112

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Indus. Bank Taiwan	Agr. Bank of Taiwan	Bank of Taipei
1,233	5,691	533
905	1,237	397
46	1,880	24
-	-	1
156	2,563	100
126	11	11
460	4,599	179
224	4,491	174
232	-	1
5	50	4
-1	58	-
773	1,092	354
1,119	938	88
234	40	32
250	85	35
16	45	3
601	944	-2
166	643	44
-	-12	-
636	12	-
-374	-649	-
-312	-	-
168	-40	14
1,892	2,030	442
-	450	-40
-	-	-
770	321	429
1,122	1,259	53
-	-	-
-	-	-
-	-	-
1,122	1,259	53