

TABLE 4

Income Statement (OBUs and Overseas Branches Only)

January - December, 2007

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	162,301	2,465	14,649	8,332	728	3,057	4,620	13,661	12,251	11,640	26,925	7,839	1,460	2,925
Loan & discount interest	74,571	2,465	5,485	3,400	262	1,917	1,766	7,323	3,606	4,772	16,670	3,002	902	2,590
Interest due from banks	44,813	-	4,771	3,519	15	192	806	4,130	5,341	4,500	6,859	476	-	2
Interest revenues from securities purchased under R/S	9	-	-	-	-	-	-	-	-	-	-	-	-	-
Bonds interest	36,342	-	4,147	1,330	451	825	2,027	2,202	2,919	2,346	2,997	4,274	556	305
Other interset income	6,566	-	246	83	-	123	21	6	385	22	399	87	2	28
Interest expenses	114,225	2,144	12,342	5,991	463	2,154	2,165	9,551	9,437	9,554	17,901	6,077	787	2,680
Deposits interest	40,576	-	1,094	751	33	2,030	791	2,830	2,654	1,666	9,285	1,331	787	2,650
Borrowing funds interest	37,770	1,878	-	2,081	132	53	1,260	4,515	6,622	7,738	8,335	643	-	28
Interest expense from securities sold	1,294	-	-	-	-	-	-	-	-	-	-	-	-	-
Other interest expenses	34,585	266	11,248	3,159	298	71	114	2,206	161	150	281	4,103	-	2
Net interest revenues	48,076	321	2,307	2,341	265	903	2,455	4,110	2,814	2,086	9,024	1,762	673	245
Net revenues other than interest	-2,528	39	57	126	-581	-564	-	755	603	644	986	-2,562	-82	1,991
Commissions and fee revenues, net	8,542	24	332	450	5	107	107	858	505	559	1,738	160	163	689
Commission and service fees earned	9,120	24	358	477	6	113	115	893	532	585	1,849	181	166	706
Commission and service fees charged	578	-	26	27	1	6	8	35	27	26	111	21	3	17
Gains(losses) from financial assets and liabilities at fair value through P/L	-2,771	6	-446	132	-35	-27	52	-405	-214	-44	434	-187	36	-92
Realized gains(losses) from available-for-sale financial assets	1,101	-	-9	35	-	7	-13	13	69	-3	404	93	-46	-
Realized gains(losses) from held-to-sale financial assets	-140	-	-	-242	1	-	-	9	-	-	-	-	1	-
Income from equity investments-equity method	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Foreign exchange gain(loss), net	2,031	9	172	141	-	15	-58	252	129	70	125	65	-74	54
Impairment asset loss(reversal amount)	-5,217	-	-	-569	-452	-300	-125	-113	-	-4	-321	-47	-126	-
Other net revenues other than interest	-6,074	-	8	179	-100	-366	37	141	114	66	-1,394	-2,646	-36	1,340
Total net revenues	45,548	360	2,364	2,467	-316	339	2,455	4,865	3,417	2,730	10,010	-800	591	2,236
Provisions for loan losses	4,948	-59	530	148	1	71	89	382	76	213	-54	108	45	212
Operating expenses	8,773	41	633	500	10	205	183	743	427	515	1,641	248	9	74
Income before income tax	31,175	378	1,196	1,807	-327	60	2,183	3,740	2,911	2,002	7,800	-1,174	538	1,950
Unusual gains(losses)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cumulative effect of accouting changes	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Net income before income tax	31,175	378	1,196	1,807	-327	60	2,183	3,740	2,911	2,002	7,800	-1,174	538	1,950

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
2,927	196	1,066	1,037	10,316	4,406	230	61	3,872	1,506	603	1,107	13,724	725	955	189	278	4,538
55	40	811	610	3,919	1,815	63	35	1,802	1,218	177	227	5,308	621	297	182	192	1,883
7	-	67	163	2,891	223	-	-	1,178	39	400	-	6,152	68	-	-	13	1,662
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2,865	141	184	250	1,378	1,811	167	26	661	139	23	880	816	34	658	7	72	981
-	15	4	14	2,128	557	-	-	231	110	3	-	1,448	2	-	-	1	12
2,172	8	1,095	356	7,843	3,397	190	14	2,763	416	84	718	7,087	370	719	160	87	2,562
389	5	1,075	221	3,163	1,108	22	14	2,169	416	84	49	3,792	140	63	17	62	973
98	-	19	135	-	781	-	-	-	-	-	-	1,997	-	-	-	19	-
1,072	-	-	-	116	-	-	-	-	-	-	-	61	-	-	-	6	-
613	3	1	-	4,564	1,508	168	-	594	-	-	669	1,237	230	656	143	-	1,589
755	188	-29	681	2,473	1,009	40	47	1,109	1,090	519	389	6,637	355	236	29	191	1,976
26	-248	178	-1,086	-2,441	573	-412	-86	730	-170	-413	-282	1,176	-11	37	6	-233	-731
7	-	45	34	941	229	20	41	397	144	13	10	659	46	34	6	10	123
10	1	47	38	990	236	22	41	421	151	13	10	761	48	34	6	10	133
3	1	2	4	49	7	2	-	24	7	-	-	102	2	-	-	-	10
90	-	94	-613	-2,236	175	-	-10	142	118	-42	65	417	-1	-	-	-15	-52
2	-	-	-58	-13	-13	-	-5	5	18	-	-	551	-	-	-	-	23
-	-	-	-	-	8	-	-	-	-	-	-	78	-	4	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-5	3	7	43	502	285	-	1	37	3	55	-	223	9	-1	-	1	121
-	-140	-153	-	-1,993	-	-	-	-	-	-	-	-777	-	-	-	-97	-
-68	-111	185	-492	358	-111	-432	-113	149	-453	-439	-357	25	-65	-	-	-132	-946
781	-60	149	-405	32	1,582	-372	-39	1,839	920	106	107	7,813	344	273	35	-42	1,245
-	-16	-15	-	157	38	-37	-	133	2,207	-	-367	807	36	-	-	16	39
6	5	54	6	929	155	24	3	368	9	8	8	1,564	61	7	6	5	200
775	-49	104	-411	-1,071	1,391	-359	-42	1,332	-1,296	98	466	5,487	247	266	29	-63	1,004
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
775	-49	104	-411	-1,071	1,391	-359	-42	1,332	-1,296	98	466	5,487	247	266	29	-63	1,004

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
1, 053	678	292	954	42	59	935	-	-
298	84	27	528	17	-	202	-	-
728	38	45	383	-	36	109	-	-
-	-	9	-	-	-	-	-	-
-	556	211	14	25	23	41	-	-
27	-	-	29	-	-	583	-	-
611	416	180	815	1	36	879	-	-
135	46	15	452	1	1	262	-	-
475	-	126	361	-	35	439	-	-
-	-	39	-	-	-	-	-	-
1	370	-	2	-	-	178	-	-
442	262	112	139	41	23	56	-	-
-242	19	-56	-305	-4	-17	52	-	-
36	17	3	-17	1	1	45	-	-
36	19	3	38	1	1	45	-	-
-	2	-	55	-	-	-	-	-
133	-	-106	-150	-5	-	15	-	-
-	-	41	-	-	-	-	-	-
-	-	1	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-10	2	-	-137	-	-	-8	-	-
-	-	-	-	-	-	-	-	-
-401	-	5	-1	-	-18	-	-	-
200	281	56	-166	37	6	108	-	-
12	167	-	6	-	-	3	-	-
35	10	14	31	5	1	30	-	-
153	104	41	-207	32	5	75	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
153	104	41	-207	32	5	75	-	-