

TABLE 3

Consolidated Income Statement of Domestic Banks

January - September 2012

Unit : NT\$ Million

Item	Total	Export- Import Bank	Bank of Taiwan	TaipeiFubon Bank	Bank of Kaohsiung	Land Bank of Taiwan
Interest income	485,739	1,055	43,224	20,987	2,995	31,413
Loan & discount interest	367,369	1,020	30,667	15,328	2,519	27,676
Interest due from banks	29,822	-	4,152	769	107	1,133
Interest revenues from securities purchased under R/S	366	-	14	23	45	9
Bonds interest	60,622	15	7,623	3,400	316	2,031
Other interest income	27,560	20	768	1,467	8	564
Interest expenses	202,886	453	24,785	9,646	1,433	14,672
Deposits interest	168,314	-	22,903	6,913	1,235	13,757
Borrowing funds interest	9,332	453	-	557	-	15
Interest expense from securities sold under R/P	2,916	-	64	329	-	5
Structured notes interest expense	1,810	-	46	305	-	-
Other interest expenses	20,514	-	1,772	1,542	198	895
Net interest revenues	282,853	602	18,439	11,341	1,562	16,741
Net revenues other than interest	174,839	249	3,420	10,769	579	1,439
Commissions and fee revenues, net	91,090	17	3,547	6,120	259	1,890
Commission and service fees earned	105,487	31	3,928	7,713	288	2,191
Commission and service fees charged	14,397	14	381	1,593	29	301
Gains(losses) from financial assets and liabilities at fair value through P/L	33,541	85	10,321	3,116	-12	334
Realized gains(losses) from available-for- sale financial assets	11,498	-	884	708	105	-178
Realized gains(losses) from held-to- maturity financial assets	4	-	-	-	-	-
Income from equity investments-equity method	10,869	-	1,304	17	40	-
Foreign exchange gain(loss), net	15,997	-2	1,435	633	61	-181
Impairment asset loss(reversal amount)	-566	-1	-60	8	-72	-
Other net revenues other than interest	12,406	150	-14,011	167	198	-426
Total net revenues	457,692	851	21,859	22,110	2,141	18,180
Provisions for loan losses	24,410	167	1,751	-278	290	1,056
Provisions for other losses	418	5	667	-487	25	-40
Operating expenses	236,399	330	12,823	10,326	1,484	9,010
Income before income tax	196,465	349	6,618	12,549	342	8,154
Loss/gain from discontinued operations	-	-	-	-	-	-
Unusual gains(losses)	-	-	-	-	-	-
Cumulative effect of accounting changes	-	-	-	-	-	-
Net income before income tax	196,465	349	6,618	12,549	342	8,154

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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
36,000	26,688	25,471	20,049	30,573	23,816	13,387	10,225	6,878
29,314	22,343	20,095	16,933	23,366	16,197	5,450	7,769	3,852
4,156	808	838	476	3,258	1,013	1,572	270	602
-	-	-	-	4	27	19	25	20
1,717	3,357	3,412	2,264	3,154	4,959	944	1,897	1,638
813	180	1,126	376	791	1,620	5,402	264	766
17,051	9,488	9,676	8,303	9,994	8,595	1,857	3,871	2,556
14,445	7,820	7,567	6,814	7,583	7,350	1,537	3,443	2,263
1,857	-	962	2	2,240	199	-	277	103
201	47	103	50	37	70	1	78	187
122	97	89	13	126	188	114	41	2
426	1,524	955	1,424	8	788	205	32	1
18,949	17,200	15,795	11,746	20,579	15,221	11,530	6,354	4,322
6,227	8,841	7,548	7,493	12,115	9,167	13,068	5,521	2,152
2,746	3,582	3,296	2,594	4,975	5,409	5,374	1,652	1,021
3,204	4,276	3,907	2,936	5,482	6,520	6,203	1,880	1,344
458	694	611	342	507	1,111	829	228	323
2,500	1,279	-853	-25	2,050	928	803	126	397
358	423	309	263	1,115	1,084	233	205	-101
-	1	-	-	-	-	-	-	-
41	306	112	248	272	169	2	2,777	128
-1,345	475	2,610	1,178	1,515	757	4,211	447	-194
116	2	-	74	-89	-84	-2	15	-184
1,811	2,773	2,074	3,161	2,277	904	2,447	299	1,085
25,176	26,041	23,343	19,239	32,694	24,388	24,598	11,875	6,474
3,056	3,827	3,323	785	-399	931	553	428	187
-71	52	104	119	2,241	-927	-38	3	43
14,562	11,713	11,631	9,524	11,546	12,687	12,035	3,735	3,669
7,629	10,449	8,285	8,811	19,306	11,697	12,048	7,709	2,575
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
7,629	10,449	8,285	8,811	19,306	11,697	12,048	7,709	2,575

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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	7,066	7,054	16,947	17,432	4,200	16,650
Loan & discount interest	5,474	5,923	12,650	11,758	3,695	12,700
Interest due from banks	552	594	533	218	70	190
Interest revenues from securities purchased under R/S	30	7	14	3	4	11
Bonds interest	254	426	2,316	3,364	209	1,954
Other interest income	756	104	1,434	2,089	222	1,795
Interest expenses	4,112	2,580	7,053	7,070	1,004	6,332
Deposits interest	2,602	2,252	6,002	5,760	902	4,882
Borrowing funds interest	446	8	-	319	35	1
Interest expense from securities sold under R/P	7	-	33	48	39	286
Structured notes interest expense	15	91	65	-	-	171
Other interest expenses	1,042	229	953	943	28	992
Net interest revenues	2,954	4,474	9,894	10,362	3,196	10,318
Net revenues other than interest	3,988	1,469	6,536	7,911	940	7,605
Commissions and fee revenues, net	1,464	1,002	2,513	4,520	817	4,801
Commission and service fees earned	1,832	1,224	2,997	5,517	945	6,250
Commission and service fees charged	368	222	484	997	128	1,449
Gains(losses) from financial assets and liabilities at fair value through P/L	756	331	1,908	637	-9	1,678
Realized gains(losses) from available-for- sale financial assets	217	63	7	1,614	53	152
Realized gains(losses) from held-to- maturity financial assets	2	-	-	-	-	-
Income from equity investments-equity method	146	41	1,395	-	34	390
Foreign exchange gain(loss), net	-5	-109	176	346	-17	264
Impairment asset loss(reversal amount)	56	1	-52	-	-	-41
Other net revenues other than interest	1,352	140	589	794	62	361
Total net revenues	6,942	5,943	16,430	18,273	4,136	17,923
Provisions for loan losses	270	368	858	1,662	-648	-513
Provisions for other losses	105	-61	21	504	-884	-301
Operating expenses	4,113	3,730	8,397	9,281	2,748	10,178
Income before income tax	2,454	1,906	7,154	6,826	2,920	8,559
Loss/gain from discontinued operations	-	-	-	-	-	-
Unusual gains(losses)	-	-	-	-	-	-
Cumulative effect of accounting changes	-	-	-	-	-	-
Net income before income tax	2,454	1,906	7,154	6,826	2,920	8,559

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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
7,096	2,841	5,785	28,067	5,175	9,194	3,906	2,377	17,597
5,721	2,213	4,676	20,051	2,998	7,563	3,525	2,100	15,100
62	142	520	1,063	152	682	306	175	555
-	12	4	3	-	-	-	-	32
989	359	521	3,329	1,408	462	40	62	1,636
324	115	64	3,621	617	487	35	40	274
3,326	1,091	3,089	9,761	1,608	3,567	1,671	979	7,846
2,556	959	2,263	7,078	1,191	3,133	1,492	897	6,459
22	58	31	894	-	25	-	2	-
125	9	20	528	-	28	21	-	55
-	-	-	67	71	5	-	-	2
623	65	775	1,194	346	376	158	80	1,330
3,770	1,750	2,696	18,306	3,567	5,627	2,235	1,398	9,751
2,582	1,493	2,985	21,264	6,984	3,075	756	587	3,611
1,875	618	1,594	17,639	3,078	1,529	490	226	1,541
2,000	694	1,678	18,641	3,656	2,110	543	259	1,730
125	76	84	1,002	578	581	53	33	189
-358	8	436	1,813	1,402	292	82	89	365
73	-1	549	741	-	906	31	25	18
-	-	-	-	-	-	-	-	-
40	44	54	1,026	-	120	22	84	46
838	12	-22	1,209	1,297	76	-5	-44	362
-11	62	-	1	-	-	-6	-6	-
125	750	374	-1,165	1,207	152	142	213	1,279
6,352	3,243	5,681	39,570	10,551	8,702	2,991	1,985	13,362
544	-1	253	496	53	330	-46	269	2,818
186	15	27	-316	-181	-28	-70	-3	-52
3,928	2,104	2,697	23,086	6,306	4,409	1,928	1,473	7,829
1,694	1,125	2,704	16,304	4,373	3,991	1,179	246	2,767
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
1,694	1,125	2,704	16,304	4,373	3,991	1,179	246	2,767

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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	11,516	6,352	3,570	2,593	2,095	2,291
Loan & discount interest	8,398	5,745	2,176	1,373	1,916	1,992
Interest due from banks	304	435	282	346	160	139
Interest revenues from securities purchased under R/S	41	1	-	5	-	4
Bonds interest	1,779	143	1,073	737	13	80
Other interest income	994	28	39	132	6	76
Interest expenses	3,971	2,312	916	1,289	845	801
Deposits interest	2,898	2,054	758	598	766	764
Borrowing funds interest	164	41	88	10	17	-
Interest expense from securities sold under R/P	-	1	70	199	-	-
Structured notes interest expense	94	-	-	60	-	-
Other interest expenses	815	216	-	422	62	37
Net interest revenues	7,545	4,040	2,654	1,304	1,250	1,490
Net revenues other than interest	4,477	1,028	1,378	3,194	303	227
Commissions and fee revenues, net	2,048	851	507	149	216	140
Commission and service fees earned	2,386	913	532	168	239	155
Commission and service fees charged	338	62	25	19	23	15
Gains(losses) from financial assets and liabilities at fair value through P/L	1,028	207	194	-127	24	46
Realized gains(losses) from available-for- sale financial assets	-6	15	53	1,229	20	14
Realized gains(losses) from held-to- maturity financial assets	-	-	-	-	-	1
Income from equity investments-equity method	171	56	121	1,048	6	12
Foreign exchange gain(loss), net	607	-115	54	51	-16	-13
Impairment asset loss(reversal amount)	-61	-26	-	-92	-	-
Other net revenues other than interest	690	40	449	936	53	27
Total net revenues	12,022	5,068	4,032	4,498	1,553	1,717
Provisions for loan losses	804	84	-7	-163	182	399
Provisions for other losses	-123	-	11	-191	5	9
Operating expenses	7,692	2,529	1,101	1,167	1,085	1,098
Income before income tax	3,649	2,455	2,927	3,685	281	211
Loss/gain from discontinued operations	-	-	-	-	-	-
Unusual gains(losses)	-	-	-	-	-	-
Cumulative effect of accounting changes	-	-	-	-	-	-
Net income before income tax	3,649	2,455	2,927	3,685	281	211

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Unit : NT\$ Million

Indus. Bank Taiwan	Agr. Bank of Taiwan	First Cap. Com. Bank	DBS Taiwan
1,694	7,203	726	3,551
1,270	2,213	569	3,041
24	2,909	69	186
-	-	9	-
315	2,051	67	308
85	30	12	16
936	6,472	337	1,538
620	6,162	305	1,331
310	-	15	181
7	251	17	-
-	-	-	26
-1	59	-	-
758	731	389	2,013
1,392	359	122	1,985
263	11	46	670
275	84	50	706
12	73	4	36
191	1,062	5	432
65	193	47	12
-	-	-	-
586	11	-	-
220	-940	-7	178
-36	-78	-	-
103	100	31	693
2,150	1,090	511	3,998
385	282	-23	77
16	-	3	30
790	406	445	2,804
959	402	86	1,087
-	-	-	-
-	-	-	-
-	-	-	-
959	402	86	1,087