

TABLE 4

Income Statement (OBUs and Overseas Branches Only)

January - March, 2010

Unit : NT\$ Million

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	Com. Bank	United Bank	Taiwan	Bank
Interest income	15,141	137	1,073	659	100	299	565	1,299	718	587	2,757	720	1,038	341
Loan & discount interest	7,821	135	500	351	30	245	244	747	297	380	1,968	301	43	293
Interest due from banks	2,332	-	220	62	2	13	153	288	209	50	323	6	693	4
Interest revenues from securities purchased under R/S	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bonds interest	4,231	-	329	233	68	38	167	263	194	156	455	413	27	41
Other interset income	757	2	24	13	-	3	1	1	18	1	11	-	275	3
Interest expenses	4,176	43	350	200	26	74	384	381	298	176	594	291	127	64
Deposits interest	1,521	-	95	58	2	53	36	98	59	53	346	67	119	59
Borrowing funds interest	1,444	39	-	33	-	4	347	132	224	91	231	12	-	1
Interest expense from securities sold	19	-	-	1	-	-	-	-	-	-	-	-	-	-
Other interest expenses	1,192	4	255	108	24	17	1	151	15	32	17	212	8	4
Net interest revenues	10,965	94	723	459	74	225	181	918	420	411	2,163	429	911	277
Net revenues other than interest	3,977	8	167	-54	-19	71	359	429	417	201	603	217	140	211
Commissions and fee revenues, net	2,533	8	130	107	2	82	99	247	123	145	568	61	91	166
Commission and service fees earned	2,737	8	139	123	2	83	103	260	129	151	594	65	125	172
Commission and service fees charged	204	-	9	16	-	1	4	13	6	6	26	4	34	6
Gains(losses) from financial assets and liabilities at fair value through P/L	915	-	107	-525	-	10	690	-4	153	-68	-29	13	99	23
Realized gains(losses) from available-for- sale financial assets	182	-	1	-39	1	2	-10	6	35	-19	-	17	-	-
Realized gains(losses) from held-to- sale financial assets	-23	-	-	1	-	-	-	31	-	-	-	-	-	-
Income from equity investments-equity method	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Foreign exchange gain(loss), net	272	-	16	395	-	-	-472	17	20	126	34	1	173	-13
Impairment asset loss(reversal amount)	61	-	-	2	-10	-	45	-	-	-	8	-	-	-
Other net revenues other than interest	37	-	-87	5	-12	-23	7	132	86	17	22	125	-223	35
Total net revenues	14,942	102	890	405	55	296	540	1,347	837	612	2,766	646	1,051	488
Provisions for loan losses	3,997	25	275	24	30	25	412	1,218	372	87	254	190	86	31
Provisions for other losses	336	1	-	3	-	-	-	-	-	-43	45	-	-	-
Operating expenses	2,696	-	140	165	3	64	58	218	122	108	749	83	79	40
Income before income tax	7,913	76	475	213	22	207	70	-89	343	460	1,718	373	886	417
Loss/gain from discontinued operations	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Unusual gains(losses)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cumulative effect of accouting changes	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Net income before income tax	7,913	76	475	213	22	207	70	-89	343	460	1,718	373	886	417

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
667	-	83	59	553	487	-	-	339	209	49	109	1,294	3	117	13	19	427
11	-	45	51	411	114	-	-	175	117	37	51	824	2	47	13	14	251
-	-	2	7	47	4	-	-	9	5	9	-	63	-	-	-	-	124
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
656	-	32	1	55	295	-	-	138	87	3	58	158	-	70	-	5	51
-	-	4	-	40	74	-	-	17	-	-	-	249	1	-	-	-	1
95	-	81	10	111	106	-	-	54	19	1	48	416	1	13	2	1	117
13	-	62	7	84	37	-	-	46	19	1	7	126	1	4	-	1	38
23	-	6	2	-	27	-	-	-	-	-	-	250	-	-	-	-	-
15	-	-	-	-	-	-	-	3	-	-	-	-	-	-	-	-	-
44	-	13	1	27	42	-	-	5	-	-	41	40	-	9	2	-	79
572	-	2	49	442	381	-	-	285	190	48	61	878	2	104	11	18	310
43	-	87	15	193	106	-	-	35	116	33	15	377	-	6	3	11	-5
1	-	30	8	155	60	-	-	69	24	11	11	216	-	5	3	2	39
2	-	32	9	163	67	-	-	72	25	11	11	255	-	5	3	2	43
1	-	2	1	8	7	-	-	3	1	-	-	39	-	-	-	-	4
40	-	46	-3	139	-35	-	-	-70	82	-10	4	145	-	1	-	14	20
-	-	-	-	1	120	-	-	9	42	-	-	19	-	-	-	-	-1
-	-	-	-	-	-56	-	-	-	-	-	-	1	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
25	-	1	8	-126	17	-	-	27	-24	13	-	-9	-	-	-	-1	20
-	-	-	-	16	-	-	-	-	-	-	-	-	-	-	-	-	-
-23	-	10	2	8	-	-	-	-	-8	19	-	5	-	-	-	-4	-83
615	-	89	64	635	487	-	-	320	306	81	76	1,255	2	110	14	29	305
-	-	4	-	257	75	-1	-	326	7	-	19	166	-	-	-2	4	82
-	-	-	-	325	-7	-	-	4	3	-	-	2	-	-	-	-	1
3	-	14	1	146	54	1	-	64	1	2	-	480	-	1	2	1	57
612	-	71	63	-93	365	-	-	-74	295	79	57	607	2	109	14	24	165
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
612	-	71	63	-93	365	-	-	-74	295	79	57	607	2	109	14	24	165

ndard Charte	Taichung	King' s Town	China Dev.	Hwatai Bank	Cota Com.	Indus. Bank	Agr. Bank	Bank of
Bank(Taiwan)	Com. Bank	Bank	Indus. Bank		Bank	Taiwan	of Taiwan	Taipei
76	29	206	46	3	2	58	-	-
29	16	2	35	3	-	39	-	-
28	1	-	7	-	-	3	-	-
-	-	-	-	-	-	-	-	-
17	12	203	-	-	2	4	-	-
2	-	1	4	-	-	12	-	-
24	25	12	15	-	-	17	-	-
17	2	2	7	-	-	2	-	-
2	1	10	8	-	-	1	-	-
-	-	-	-	-	-	-	-	-
5	22	-	-	-	-	14	-	-
52	4	194	31	3	2	41	-	-
72	6	25	81	1	-1	8	-	-
40	5	1	-4	1	-	27	-	-
40	5	1	9	1	-	27	-	-
-	-	-	13	-	-	-	-	-
16	1	1	59	-	-	-4	-	-
-	-	-2	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
16	-	-2	25	-	-	-15	-	-
-	-	-	-	-	-	-	-	-
-	-	27	1	-	-1	-	-	-
124	10	219	112	4	1	49	-	-
-	-	-	17	-	-	14	-	-
-	-	-	1	-	-	1	-	-
16	-	-	4	-	-	20	-	-
108	10	219	90	4	1	14	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
108	10	219	90	4	1	14	-	-