

Consolidated Income Statement of Dome:
January - June, 2002

Items	TOTAL	Export-Import Bank	Chiao Tung Bank
OPERATING REVENUES			
Interest income	442,528	2,393	10,225
Loan & discount interest	369,611	2,171	8,606
Interest due from banks	23,283	5	629
Bonds interest	11,381	9	357
Other interest income	38,253	208	633
Gain on sales of bills	27,351	97	542
Gain on sales of securities	4,653	-	57
Commission and service fees earned	30,742	10	456
Exchange gains	3,820	-	60
Other operating revenues	3,874	112	51
Total operating income	512,968	2,612	11,391
OPERATING EXPENSE			
Interest expenses	250,098	1,650	6,270
Deposits interest	209,630	-	3,289
Borrowing funds interest	19,454	1,650	2,559
Other interest expenses	21,014	-	422
Loss on sales of bills	953	-	-
Loss on sales of securities	425	-	-
Commission and service fees charged	8,229	8	32
Operating & administration expenses	302,756	480	4,886
Exchange losses	302	3	-
Other operating expenses	1,827	10	-
Total operating expenses	564,590	2,151	11,188
Operating income	-51,622	461	203
Non-operating income			
Gain on disposal of long-term investments	11,733	1	2,585
Other income	11,390	10	273
Total non-operating income	23,123	11	2,858
Non-operating loss			
Loss on disposal of long-term investments	262	-	-
Other loss	18,584	1	90
Total non-operating losses	18,846	1	90
Net income before tax	-47,345	471	2,971

stic Banks

Unit: In millions of N.T. dollars

Farmers Bank	Central Trust	Bank of Taiwan	Taipeibank	Bank of Kaohsiung
9,747	4,659	40,014	11,629	4,349
7,963	4,162	36,293	9,865	4,091
871	363	2,203	630	153
547	124	-	442	-
366	10	1,518	692	105
327	350	4,886	1,295	381
13	-	-	-	-
367	368	834	3,100	125
57	38	490	72	-
13	349	223	66	-
10,524	5,764	46,447	16,162	4,855
5,872	3,257	29,687	6,677	2,650
4,142	2,414	29,007	5,366	2,212
1,634	833	390	455	115
96	10	290	856	323
-	-	-	-	-
-	34	-	-	-
51	90	188	1,757	9
10,593	2,388	13,233	4,797	1,751
-	-	-	-	2
6	5	3	8	-
16,522	5,774	43,111	13,239	4,412
-5,998	-10	3,336	2,923	443
38	18	6	-	1
132	86	1,639	231	41
170	104	1,645	231	42
-	-	-	31	-
175	11	64	476	12
175	11	64	507	12
-6,003	83	4,917	2,647	473

Land Bank of Taiwan	Taiwan Cooperative Bank	First Com. Bank	Hua Nan Com. Bank	Chang Hwa Com. Bank
32,235	33,845	25,465	22,258	23,385
28,873	30,701	20,854	19,627	19,642
1,626	2,428	1,572	1,285	1,592
794	-	446	866	1,005
942	716	2,593	480	1,146
1,112	4,058	497	1,525	-
160	110	283	614	382
1,426	905	1,432	1,125	1,052
-	88	410	295	262
161	71	219	128	58
35,094	39,077	28,306	25,945	25,139
17,927	21,326	13,642	12,426	12,540
17,677	18,384	11,227	10,599	10,132
185	513	1,519	1,762	261
65	2,429	896	65	2,147
-	-	-	-	233
-	-	-	-	-
162	181	304	144	132
13,302	19,258	21,755	54,048	30,032
12	-	-	-	-
13	77	20	50	26
31,416	40,842	35,721	66,668	42,963
3,678	-1,765	-7,415	-40,723	-17,824
50	1,170	-	-	-
447	1,024	1,827	955	172
497	2,194	1,827	955	172
-	-	11	73	49
52	101	12,374	1,129	1,097
52	101	12,385	1,202	1,146
4,123	328	-17,973	-40,970	-18,798

ICBC	UWCCB	Bank Of Overseas Ch.	Shanghai Bank	Grand Com. Bank
16,053	15,354	5,265	5,999	4,187
9,966	11,415	3,970	4,854	3,889
3,053	483	230	634	150
1,033	408	562	294	93
2,001	3,048	503	217	55
-	1,104	-	315	264
58	-	82	1,376	541
1,599	887	496	869	377
744	88	40	131	20
398	64	9	56	145
18,852	17,497	5,892	8,746	5,534
8,838	6,434	3,282	3,198	2,303
5,336	5,668	2,803	2,973	2,030
3,290	163	2	11	23
212	603	477	214	250
55	-	81	-	-
-	-	-	-	-
195	152	216	291	106
8,084	24,702	3,638	3,814	2,000
-	-	-	-	-
420	-	-	-	-
17,592	31,288	7,217	7,303	4,409
1,260	-13,791	-1,325	1,443	1,125
173	64	-	-	-
679	707	795	27	47
852	771	795	27	47
-	-	-	-	-
87	251	76	178	8
87	251	76	178	8
2,025	-13,271	-606	1,292	1,164

Union Bank of Taiwan	Chinese Bank	Far Eastern Intl. Bank	Asia Pacific Bank	Bank Sinopac
4,461	5,217	4,944	3,566	6,140
3,576	4,646	3,735	3,275	4,141
121	142	169	248	163
-	77	211	-	396
764	352	829	43	1,440
278	16	5	236	544
-	-	-	-	17
918	304	489	130	437
19	-	-	-	139
5	30	42	27	97
5,681	5,567	5,480	3,959	7,374
2,365	3,057	2,778	2,145	3,490
2,232	2,992	1,965	1,799	2,200
33	58	197	23	292
100	7	616	323	998
-	-	-	-	-
162	-	85	-	-
472	64	232	52	65
2,350	1,741	2,044	1,228	2,557
-	19	27	19	-
26	3	30	-	-
5,375	4,884	5,196	3,444	6,112
306	683	284	515	1,262
-	-	-	-	350
34	23	55	185	43
34	23	55	185	393
-	41	-	-	-
41	53	10	1	23
41	94	10	1	23
299	612	329	699	1,632

E. Sun Com. Bank, Ltd.	Cosmos Bank	Pan Asia Bank	Chung Shing Bank	Taishin Intl. Bank
6,105	6,662	3,434	2,201	13,468
4,852	5,969	3,163	1,871	9,411
140	229	18	73	256
168	76	124	73	168
945	388	129	184	3,633
639	28	113	51	799
43	136	58	-	2
403	514	88	70	1,793
-	-	-	-	59
47	8	20	-	225
7,237	7,348	3,713	2,322	16,346
3,131	2,858	2,500	2,484	5,950
3,054	2,444	2,493	1,762	4,262
59	8	3	302	929
18	406	4	420	759
-	-	-	-	-
-	-	-	2	-
106	152	19	23	1,096
2,597	2,770	1,101	834	7,071
2	35	20	23	-
-	14	-	-	-
5,836	5,829	3,640	3,366	14,117
1,401	1,519	73	-1,044	2,229
-	-	-	40	267
81	1	38	58	410
81	1	38	98	677
-	-	-	-	-
19	128	61	57	329
19	128	61	57	329
1,463	1,392	50	-1,003	2,577

Fubon Com. Bank	Ta Chong Bank	Jih Sun Intl. Bank	EnTie Com. Bank	Chinatrust Com. Bank
5,676	4,982	4,585	4,798	26,531
3,565	4,439	4,228	4,533	15,776
263	135	116	76	349
-	152	68	2	747
1,848	256	173	187	9,659
852	-	33	170	1,723
119	10	47	-	-
1,092	562	165	210	4,632
24	32	-	-	307
9	51	4	5	574
7,772	5,637	4,834	5,183	33,767
2,834	2,554	2,552	2,440	11,350
2,540	2,278	2,210	2,150	6,725
8	23	16	11	1,160
286	253	326	279	3,465
-	229	-	-	-
-	-	-	47	-
581	53	143	206	202
2,627	4,423	1,797	2,014	13,892
-	-	13	35	-
-	-	-	-	1,062
6,042	7,259	4,505	4,742	26,506
1,730	-1,622	329	441	7,261
323	-	-	-	1,005
160	13	91	14	215
483	13	91	14	1,220
-	-	-	-	-
246	121	35	44	122
246	121	35	44	122
1,967	-1,730	385	411	8,359

Chinfon Com. Bank	Macoto Bank	Sunny Bank	Bank of Panhsin	Lucky Bank
4,046	4,822	2,679	2,279	1,754
3,644	3,818	2,480	2,015	1,554
195	198	75	162	92
176	138	109	76	107
31	668	15	26	1
83	59	194	-	152
121	21	17	-	-
493	349	74	68	17
14	-	-	-	1
251	30	-	-	-
5,008	5,281	2,964	2,347	1,924
2,356	2,157	1,407	1,313	1,065
2,299	2,055	1,347	1,231	1,065
54	100	20	-	-
3	2	40	82	-
-	-	-	4	-
-	-	-	14	-
103	108	18	10	3
1,711	2,217	1,177	990	1,224
-	28	-	1	-
34	-	14	-	-
4,204	4,510	2,616	2,332	2,292
804	771	348	15	-368
-	6	-	-	-
9	32	123	20	17
9	38	123	20	17
41	-	-	-	-
117	21	30	5	34
158	21	30	5	34
655	788	441	30	-385

Kao Shin Com. Bank	Taiwan Bus. Bank	Intl. Bank of Taipei	Hsinchu Intl. Bank	Taichung Com. Bank
981	18,560	6,183	7,297	5,305
918	16,497	5,740	6,961	5,127
34	472	195	206	93
-	1,008	-	-	-
29	583	248	130	85
201	373	878	75	141
-	-	-	-	8
12	513	375	390	150
-	111	-	39	-
-	19	106	55	8
1,194	19,576	7,542	7,856	5,612
675	10,470	3,475	3,798	2,976
674	7,465	3,349	3,531	2,903
1	275	36	261	73
-	2,730	90	6	-
-	-	-	-	-
-	-	-	10	-
1	191	64	66	44
449	8,250	2,644	3,299	2,456
-	-	17	-	9
-	1	1	-	4
1,125	18,912	6,201	7,173	5,489
69	664	1,341	683	123
-	-	4	-	-
18	128	66	146	4
18	128	70	146	4
-	11	-	-	-
2	675	5	54	3
2	686	5	54	3
85	106	1,406	775	124

Tainan Bus. Bank	Kaohsiung Bus. Bank	Ent. Bank of Hualien	Taitung Bus. Bank	Cathay United Bank
3,107	1,743	1,147	1,012	4,343
2,754	1,556	984	887	4,020
227	95	73	61	217
53	37	67	50	104
73	55	23	14	2
4	-	-	77	94
-	-	22	-	63
85	41	8	8	532
-	-	-	-	-
8	12	30	6	14
3,204	1,796	1,207	1,103	5,046
1,660	1,261	593	679	2,106
1,644	1,261	582	651	2,094
16	-	11	-	2
-	-	-	28	10
-	-	82	-	-
17	-	-	54	-
20	9	4	3	75
1,443	751	460	904	2,058
4	-	-	-	33
-	-	-	-	-
3,144	2,021	1,139	1,640	4,272
60	-225	68	-537	774
-	-	-	6	-
71	21	7	43	25
71	21	7	49	25
-	-	5	-	-
4	6	-	44	49
4	6	5	44	49
127	-210	70	-532	750

China Dev. Indus. Bank	Hwatai Bank	Cota Com. Bank	Indus. Bank of Taiwan	United-Cred. Com. Bank
2,094	1,761	1,369	862	1,352
1,768	1,648	1,068	798	1,252
215	36	128	58	46
28	69	102	6	9
83	8	71	-	45
2,484	61	53	-	182
212	4	-	-	77
208	40	33	72	39
199	1	1	79	-
64	-	-	4	-
5,261	1,867	1,456	1,017	1,650
1,044	917	728	321	630
541	913	728	303	629
96	4	-	18	-
407	-	-	-	1
-	-	-	269	-
-	-	-	-	-
12	6	4	1	3
2,689	682	529	407	609
-	-	-	-	-
-	-	-	-	-
3,745	1,605	1,261	998	1,242
1,516	262	195	19	408
5,475	-	-	145	6
83	10	5	11	38
5,558	10	5	156	44
-	-	-	-	-
27	2	9	-	25
27	2	9	-	25
7,047	270	191	175	427