

Consolidated Income Statement of Dome:
January - September, 2002

Items	TOTAL	Export-Import Bank	Chiao Tung Bank
OPERATING REVENUES			
Interest income	649,438	3,484	15,195
Loan & discount interest	539,989	3,170	12,706
Interest due from banks	33,589	7	1,000
Bonds interest	17,075	16	558
Other interest income	58,785	291	931
Gain on sales of bills	R 40,46	139	645
Gain on sales of securities	R 6,56	-	74
Commission and service fees earned	47,262	15	716
Exchange gains	6,834	-	79
Other operating revenues	6,508	132	83
Total operating income	R 757,07	3,770	16,792
OPERATING EXPENSE			
Interest expenses	355,647	2,368	9,190
Deposits interest	294,056	-	4,667
Borrowing funds interest	28,352	2,368	3,441
Other interest expenses	33,239	-	1,082
Loss on sales of bills	752	-	-
Loss on sales of securities	689	-	-
Commission and service fees charged	12,572	12	50
Operating & administration expenses	R 442,278	649	7,132
Exchange losses	34	33	-
Other operating expenses	2,748	19	-
Total operating expenses	R 814,72	3,081	16,372
Operating income	R -57,64	689	420
Non-operating income			
Gain on disposal of long-term investments	15,342	1	3,764
Other income	17,596	33	375
Total non-operating income	32,938	34	4,139
Non-operating loss			
Loss on disposal of long-term investments	4,791	-	-
Other loss	46,526	3	193
Total non-operating losses	51,317	3	193
Net income before tax	R -76,02	720	4,366

stic Banks

Unit: In millions of N.T. dollars

Farmers Bank	Central Trust	Bank of Taiwan	Taipeibank	Bank of Kaohsiung
14,257	6,874	57,628	16,493	6,129
11,519	6,048	52,105	14,145	5,770
1,374	600	3,528	489	242
824	211	-	689	-
540	15	1,995	1,170	117
318	487	7,455	2,084	538
15	-	-	-	-
536	519	1,284	4,459	177
80	71	295	188	2
24	517	398	69	-
15,230	8,468	67,060	23,293	6,846
8,301	4,643	42,579	9,106	3,606
5,797	2,845	41,575	7,446	2,963
2,366	1,212	572	195	176
138	586	432	1,465	467
-	-	-	-	-
-	13	-	-	-
78	134	270	2,533	16
14,877	3,612	17,820	7,107	2,725
-	-	-	-	-
13	7	4	25	-
23,269	8,409	60,673	18,771	6,347
-8,039	59	6,387	4,522	499
75	36	6	-	1
198	86	1,725	296	73
273	122	1,731	296	74
-	-	-	31	-
258	15	212	711	26
258	15	212	742	26
-8,024	166	7,906	4,076	547

Land Bank of Taiwan	Taiwan Cooperative Bank	First Com. Bank	Hua Nan Com. Bank	Chang Hwa Com. Bank
46,854	49,212	37,563	32,492	34,370
41,975	44,378	30,591	28,724	28,603
2,347	3,634	2,270	1,763	2,248
1,161	-	636	1,257	1,517
1,371	1,200	4,066	748	2,002
1,856	6,152	-	2,880	-
258	196	509	779	537
2,114	1,329	2,199	1,726	1,558
76	166	661	533	523
212	210	300	200	88
51,370	57,265	41,232	38,610	37,076
25,332	30,207	19,358	17,634	17,642
24,957	25,978	15,646	14,737	14,102
281	780	2,268	2,794	500
94	3,449	1,444	103	3,040
-	-	24	-	87
-	-	-	-	-
241	283	409	221	189
32,200	26,895	21,491	59,933	49,457
-	-	-	-	-
20	197	22	74	27
57,793	57,582	41,304	77,862	67,402
-6,423	-317	-72	-39,252	-30,326
175	1,211	-	-	-
816	1,997	2,008	2,790	458
991	3,208	2,008	2,790	458
-	-	986	1,379	849
154	292	35,101	1,610	1,575
154	292	36,087	2,989	2,424
-5,586	2,599	-34,151	-39,451	-32,292

ICBC	UWCCB	Bank Of Overseas Ch.	Shanghai Bank	Grand Com. Bank
23,516	22,533	7,843	8,877	6,094
14,653	16,694	5,892	7,105	5,610
4,085	724	288	938	232
1,606	615	855	444	144
3,172	4,500	808	390	108
-	1,262	-	482	348
84	-	71	2,311	516
2,455	1,447	740	1,338	569
1,086	178	131	271	16
666	96	16	81	240
27,807	25,516	8,801	13,360	7,783
12,536	8,902	4,625	4,505	3,197
7,568	7,646	3,931	4,175	2,803
4,657	276	4	23	49
311	980	690	307	345
163	-	80	-	-
-	-	-	-	-
293	232	317	449	161
12,060	31,407	5,007	5,981	2,947
-	-	-	-	-
711	11	-	1	5
25,763	40,552	10,029	10,936	6,310
2,044	-15,036	-1,228	2,424	1,473
355	209	-	-	-
837	1,461	858	28	82
1,192	1,670	858	28	82
-	-	-	-	-
101	564	84	363	17
101	564	84	363	17
3,135	-13,930	-454	2,089	1,538

Union Bank of Taiwan	Chinese Bank	Far Eastern Intl. Bank	Fuhwa Com. Bank, Ltd.	Bank Sinopac
6,546	7,717	7,350	5,217	9,104
5,157	6,762	5,391	4,798	6,492
170	233	244	352	282
-	118	332	-	551
1,219	604	1,383	67	1,779
436	24	146	418	970
-	-	-	-	-
1,368	501	798	205	691
89	41	47	40	223
6	61	62	43	123
8,445	8,344	8,403	5,923	11,111
3,283	4,282	3,985	3,018	5,191
3,094	4,176	2,725	2,531	3,305
46	93	344	43	530
143	13	916	444	1,356
-	-	-	-	-
181	-	207	-	5
643	103	388	77	102
3,615	2,909	3,301	5,978	3,953
-	-	-	-	-
32	4	44	1	-
7,754	7,298	7,925	9,074	9,251
691	1,046	478	-3,151	1,860
-	35	-	14	379
46	36	89	277	63
46	71	89	291	442
-	41	-	-	-
104	376	33	2	38
104	417	33	2	38
633	700	534	-2,862	2,264

E. Sun Com. Bank, Ltd.	Cosmos Bank	Pan Asia Bank	Chung Shing Bank	Taishin Intl. Bank
9,172	10,142	4,989	3,141	20,953
7,110	9,032	4,598	2,644	14,406
209	367	28	101	382
250	115	171	107	272
1,603	628	192	289	5,893
764	27	170	71	1,564
43	421	70	-	-
623	833	132	111	2,846
76	17	-	2	468
52	12	29	-	297
10,730	11,452	5,390	3,325	26,128
4,396	4,083	3,527	3,509	8,761
4,233	3,511	3,518	2,432	6,074
128	10	4	453	1,391
35	562	5	624	1,296
-	-	-	-	-
-	-	-	1	18
211	226	29	32	1,770
4,069	4,595	2,012	1,252	11,362
-	-	-	-	-
7	23	-	-	192
8,683	8,927	5,568	4,794	22,103
2,047	2,525	-178	-1,469	4,025
-	-	-	40	438
145	56	50	108	549
145	56	50	148	987
-	-	-	11	-
23	417	85	128	1,185
23	417	85	139	1,185
2,169	2,164	-213	-1,460	3,827

Fubon Com. Bank	Ta Chong Bank	Jih Sun Intl. Bank	EnTie Com. Bank	Chinatrust Com. Bank
8,399	7,206	6,846	7,075	39,430
5,213	6,406	6,317	6,670	23,286
349	195	151	111	534
-	198	99	3	1,106
2,837	407	279	291	14,504
2,120	71	33	293	2,189
189	-	47	-	-
1,865	808	258	312	7,186
94	63	32	15	507
12	126	5	6	1,439
12,679	8,274	7,221	7,701	50,751
3,926	3,595	3,633	3,405	17,495
3,481	3,147	3,142	2,982	9,470
32	47	25	31	1,655
413	401	466	392	6,370
-	-	-	-	-
-	5	-	63	-
1,055	73	189	363	288
3,807	5,362	4,982	3,216	21,398
-	-	-	-	-
12	-	-	-	1,208
8,800	9,035	8,804	7,047	40,389
3,879	-761	-1,583	654	10,362
578	-	-	-	1,711
213	18	224	22	251
791	18	224	22	1,962
-	-	-	-	-
512	242	90	63	206
512	242	90	63	206
4,158	-985	-1,449	613	12,118

Chinfon Com. Bank	Macoto Bank	Sunny Bank	Bank of Panhsin	Lucky Bank
5,968	7,069	3,989	3,358	2,537
5,390	5,570	3,674	2,989	2,246
281	286	103	220	130
254	196	190	108	153
43	1,017	22	41	8
83	160	284	157	218
85	22	7	-	-
790	552	115	109	27
6	9	29	-	1
325	44	-	-	-
7,257	7,856	4,424	3,624	2,783
3,332	3,034	2,040	1,839	1,474
3,216	2,883	1,933	1,723	1,474
108	148	45	-	-
8	3	62	116	-
-	-	-	-	-
-	-	-	28	-
158	184	30	16	5
3,034	4,108	1,710	1,423	1,430
-	-	-	-	-
58	-	20	-	-
6,582	7,326	3,800	3,306	2,909
675	530	624	318	-126
9	22	-	7	-
18	45	133	31	26
27	67	133	38	26
41	-	-	-	-
164	31	88	49	50
205	31	88	49	50
497	566	669	307	-150

Kao Shin Com. Bank	Taiwan Bus. Bank	Intl. Bank of Taipei	Hsinchu Intl. Bank	Taichung Com. Bank
1,415	27,058	9,011	10,701	7,850
1,326	23,921	8,349	10,193	7,435
50	739	275	302	125
-	1,561	-	-	1
39	837	387	206	289
380	172	1,165	346	R 19
-	-	-	15	R 1
19	780	557	582	223
1	230	85	58	26
-	29	157	78	11
1,815	28,269	10,975	11,780	R 8,31
942	14,666	4,915	5,397	4,121
940	10,393	4,694	4,923	4,023
2	461	80	389	98
-	3,812	141	85	-
-	-	-	-	-
-	-	-	-	-
2	277	97	98	59
678	10,951	4,037	5,434	R 8,58
-	-	-	-	-
-	1	1	-	5
1,622	25,895	9,050	10,929	R 12,77
193	2,374	1,925	851	R -4,45
11	-	12	-	-
21	151	251	188	10
32	151	263	188	10
-	1,448	-	-	-
3	1,026	9	78	3
3	2,474	9	78	3
222	51	2,179	961	R -4,44

Tainan Bus. Bank	Kaohsiung Bus. Bank	Ent. Bank of Hualien	Taitung Bus. Bank	Cathay United Bank
4,549	2,487	1,704	1,525	6,538
4,021	2,393	1,460	1,350	6,060
334	45	93	79	326
77	24	121	74	149
117	25	30	22	3
14	-	34	79	282
-	-	-	-	96
130	62	12	12	899
14	1	-	-	14
12	18	49	9	18
4,719	2,568	1,799	1,625	7,847
2,325	1,741	822	959	3,019
2,302	1,741	804	919	3,001
23	-	18	-	3
-	-	-	40	15
-	1	-	-	-
15	-	29	117	-
30	11	6	5	113
2,206	1,113	690	2,890	3,565
-	-	-	-	-
-	-	4	-	-
4,576	2,866	1,551	3,971	6,697
143	-298	248	-2,346	1,150
-	8	-	15	-
100	26	11	86	37
100	34	11	101	37
-	-	5	-	-
5	10	-	56	77
5	10	5	56	77
238	-274	254	-2,301	1,110

China Dev. Indus. Bank	Hwatai Bank	Cota Com. Bank	Indus. Bank of Taiwan	United-Cred. Com. Bank
3,136	2,608	2,002	1,257	1,975
2,606	2,443	1,593	1,166	1,834
352	51	178	82	61
44	102	145	9	12
134	12	86	-	68
2,572	109	53	-	222
126	-	-	-	78
391	58	52	114	60
284	4	2	-	-
99	-	-	54	-
6,608	2,779	2,109	1,425	2,335
1,562	1,272	1,027	454	886
825	1,267	1,027	426	885
150	5	-	28	-
587	-	-	-	1
-	-	-	397	-
-	7	-	-	-
22	9	6	2	5
3,738	1,168	845	593	968
-	-	-	1	-
-	-	-	-	-
5,322	2,456	1,878	1,447	1,859
1,286	323	231	-22	476
5,983	-	-	241	6
99	19	7	11	58
6,082	19	7	252	64
-	-	-	-	-
27	2	11	-	54
27	2	11	-	54
7,341	340	227	230	486