

TABLE 3

Consolidated Income Statement of Domestic Banks

January - December 2010

Unit : NT\$ Million

Item	Total	Export- Import Bank	Bank of Taiwan	TaipeiFubon Bank	Bank of Kaohsiung	Land Bank of Taiwan
Interest income	500,308	1,056	45,294	20,020	3,096	32,560
Loan & discount interest	370,128	1,025	32,588	14,209	2,551	28,307
Interest due from banks	26,746	-	4,287	618	139	1,054
Interest revenues from securities purchased under R/S	137	-	8	-	13	16
Bonds interest	63,292	17	7,788	3,111	380	2,187
Other interest income	40,005	14	623	2,082	13	996
Interest expenses	185,118	465	26,086	7,795	1,308	12,931
Deposits interest	150,809	-	24,401	5,639	1,032	12,237
Borrowing funds interest	10,790	465	-	478	-	16
Interest expense from securities sold under R/P	1,314	-	20	63	1	-
Other interest expenses	22,205	-	1,665	1,615	275	678
Net interest revenues	315,190	591	19,208	12,225	1,788	19,629
Net revenues other than interest	214,360	216	4,996	11,073	554	4,536
Commissions and fee revenues, net	124,748	61	4,197	7,309	404	2,834
Commission and service fees earned	142,653	79	4,709	9,788	446	3,231
Commission and service fees charged	17,905	18	512	2,479	42	397
Gains(losses) from financial assets and liabilities at fair value through P/L	16,621	180	2,571	4,448	-33	179
Realized gains(losses) from available-for- sale financial assets	18,953	-	1,987	497	70	1,853
Realized gains(losses) from held-to- maturity financial assets	-23	-	-	4	14	-
Income from equity investments-equity method	10,780	-	1,511	246	33	17
Foreign exchange gain(loss), net	21,444	-2	3,533	-1,638	80	37
Impairment asset loss(reversal amount)	-3,541	-	-89	4	-217	-
Other net revenues other than interest	25,378	-23	-8,714	203	203	-384
Total net revenues	529,550	807	24,204	23,298	2,342	24,165
Provisions for loan losses	39,617	82	293	989	307	2,008
Provisions for other losses	8,938	1	22	998	1	22
Operating expenses	296,490	471	16,989	13,586	1,829	12,785
Income before income tax	184,505	253	6,900	7,725	205	9,350
Loss/gain from discontinued operations	-	-	-	-	-	-
Unusual gains(losses)	299	-	-	-	-	-
Cumulative effect of accounting changes	-	-	-	-	-	-
Net income before income tax	184,804	253	6,900	7,725	205	9,350

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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
39,253	28,157	26,603	22,042	30,869	22,124	16,580	9,500	9,081
31,785	22,068	20,299	17,783	24,428	14,470	5,394	7,071	4,488
3,743	1,073	935	404	1,380	220	2,656	285	373
-	-	10	-	1	25	-	7	2
2,246	4,788	3,633	2,502	4,165	5,027	723	1,760	2,776
1,479	228	1,726	1,353	895	2,382	7,807	377	1,442
16,556	9,978	9,725	8,009	9,751	7,397	2,153	2,616	2,503
14,162	7,906	7,305	6,438	7,349	6,248	2,027	2,239	2,113
1,291	-	1,094	4	2,387	399	-	249	239
126	11	40	37	5	46	-	73	150
977	2,061	1,286	1,530	10	704	126	55	1
22,697	18,179	16,878	14,033	21,118	14,727	14,427	6,884	6,578
9,583	9,661	10,612	14,465	13,731	12,355	20,235	7,746	642
4,287	4,921	5,259	3,819	6,517	6,549	10,786	2,310	1,449
4,822	5,716	5,995	4,213	7,128	7,798	11,640	2,671	1,880
535	795	736	394	611	1,249	854	361	431
1,005	79	-2,274	-1,957	923	511	2,021	-647	314
338	762	888	495	663	2,333	89	309	112
-	59	-	-	22	-	-	-	-
203	139	77	173	353	285	-2	3,919	16
451	1,472	3,851	3,179	2,151	707	3,118	1,195	-122
130	-89	16	-	-204	-60	-1	-42	-354
3,169	2,318	2,795	8,756	3,306	2,030	4,224	702	-773
32,280	27,840	27,490	28,498	34,849	27,082	34,662	14,630	7,220
4,516	5,273	4,502	5,179	1,087	-19	361	579	801
376	156	2,056	-407	1,041	-126	564	14	36
18,558	14,206	14,475	12,497	18,889	14,807	15,841	4,559	4,644
8,830	8,205	6,457	11,229	13,832	12,420	17,896	9,478	1,739
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
8,830	8,205	6,457	11,229	13,832	12,420	17,896	9,478	1,739

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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	7,103	6,041	18,250	17,355	5,479	16,512
Loan & discount interest	4,902	5,069	13,334	11,449	4,823	12,415
Interest due from banks	487	438	328	444	228	193
Interest revenues from securities purchased under R/S	1	19	3	6	-	5
Bonds interest	362	295	1,708	2,906	32	1,554
Other interest income	1,351	220	2,877	2,550	396	2,345
Interest expenses	3,127	1,766	6,225	5,982	1,084	4,841
Deposits interest	1,865	1,390	4,697	4,712	837	3,672
Borrowing funds interest	389	13	-	188	144	2
Interest expense from securities sold under R/P	2	2	14	69	1	53
Other interest expenses	871	361	1,514	1,013	102	1,114
Net interest revenues	3,976	4,275	12,025	11,373	4,395	11,671
Net revenues other than interest	3,415	1,861	4,567	6,075	-3,661	12,749
Commissions and fee revenues, net	2,015	1,111	3,714	4,506	1,337	6,556
Commission and service fees earned	2,501	1,413	4,311	5,366	1,527	8,308
Commission and service fees charged	486	302	597	860	190	1,752
Gains(losses) from financial assets and liabilities at fair value through P/L	618	103	443	-23	9	1,513
Realized gains(losses) from available-for- sale financial assets	140	301	51	319	7	59
Realized gains(losses) from held-to- maturity financial assets	-	-	-	-104	-	-
Income from equity investments-equity method	275	32	-744	-	24	450
Foreign exchange gain(loss), net	140	240	625	567	-19	121
Impairment asset loss(reversal amount)	5	-9	-361	96	-11	-
Other net revenues other than interest	222	83	839	714	-5,008	4,050
Total net revenues	7,391	6,136	16,592	17,448	734	24,420
Provisions for loan losses	-197	-203	1,922	1,497	-358	899
Provisions for other losses	-366	28	683	1,861	371	507
Operating expenses	4,951	4,581	9,671	9,479	3,767	12,214
Income before income tax	3,003	1,730	4,316	4,611	-3,046	10,800
Loss/gain from discontinued operations	-	-	-	-	-	-
Unusual gains(losses)	-	-	-	-	299	-
Cumulative effect of accounting changes	-	-	-	-	-	-
Net income before income tax	3,003	1,730	4,316	4,611	-2,747	10,800

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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
7,300	3,461	5,917	29,677	3,382	8,643	4,366	2,980	18,583
5,888	2,579	4,904	21,107	1,672	7,043	3,973	2,750	16,118
109	242	507	492	320	417	238	156	527
-	2	2	6	-	-	-	-	6
978	426	395	4,236	406	385	73	26	1,373
325	212	109	3,836	984	798	82	48	559
2,843	1,183	2,989	8,576	864	2,573	1,698	1,125	7,370
1,987	928	1,887	5,327	682	2,210	1,504	1,003	6,357
33	74	3	2,582	-	6	-	1	-
66	3	19	280	-	-	12	-	25
757	178	1,080	387	182	357	182	121	988
4,457	2,278	2,928	21,101	2,518	6,070	2,668	1,855	11,213
3,461	1,919	2,735	24,636	6,010	2,876	676	589	5,016
3,101	985	1,696	23,463	2,741	1,906	697	409	1,995
3,271	1,114	1,912	24,836	3,182	2,564	771	471	2,245
170	129	216	1,373	441	658	74	62	250
-653	-156	525	1,631	-10	264	-16	139	361
179	-76	232	955	-	354	43	66	152
-	-	-	-	-	-	-	-	-
-2	34	202	-760	-	136	14	79	88
1,051	83	-	1,462	1,145	-77	3	-69	306
-13	161	-422	-28	-36	7	-10	-	51
-202	888	502	-2,087	2,170	286	-55	-35	2,063
7,918	4,197	5,663	45,737	8,528	8,946	3,344	2,444	16,229
825	469	-67	729	-160	1,647	104	120	4,040
164	100	79	288	-99	85	271	-	77
5,403	2,956	2,861	28,824	6,784	5,042	2,406	1,840	9,738
1,526	672	2,790	15,896	2,003	2,172	563	484	2,374
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
1,526	672	2,790	15,896	2,003	2,172	563	484	2,374

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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	11,938	6,118	3,857	2,186	2,385	2,443
Loan & discount interest	8,490	5,617	2,489	1,139	2,254	2,160
Interest due from banks	592	348	185	313	101	160
Interest revenues from securities purchased under R/S	-	-	-	4	-	-
Bonds interest	1,305	118	1,137	719	26	70
Other interest income	1,551	35	46	11	4	53
Interest expenses	3,027	1,739	915	1,093	790	795
Deposits interest	1,984	1,505	800	191	707	730
Borrowing funds interest	296	10	78	2	22	-
Interest expense from securities sold under R/P	-	2	37	56	-	-
Other interest expenses	747	222	-	844	61	65
Net interest revenues	8,911	4,379	2,942	1,093	1,595	1,648
Net revenues other than interest	7,864	204	759	7,956	494	309
Commissions and fee revenues, net	5,055	1,037	457	239	373	277
Commission and service fees earned	5,604	1,127	499	338	414	303
Commission and service fees charged	549	90	42	99	41	26
Gains(losses) from financial assets and liabilities at fair value through P/L	1,920	724	196	-863	65	36
Realized gains(losses) from available-for- sale financial assets	52	-	-57	4,052	25	-
Realized gains(losses) from held-to- maturity financial assets	-	-	-6	-	-	-
Income from equity investments-equity method	88	184	81	2,830	18	4
Foreign exchange gain(loss), net	-170	-541	-162	1,367	-71	-48
Impairment asset loss(reversal amount)	-104	-740	-94	-912	11	-1
Other net revenues other than interest	1,023	-460	344	1,243	73	41
Total net revenues	16,775	4,583	3,701	9,049	2,089	1,957
Provisions for loan losses	212	940	173	-287	419	473
Provisions for other losses	141	11	12	-30	1	-
Operating expenses	10,977	2,760	1,493	1,749	1,334	1,348
Income before income tax	5,445	872	2,023	7,617	335	136
Loss/gain from discontinued operations	-	-	-	-	-	-
Unusual gains(losses)	-	-	-	-	-	-
Cumulative effect of accounting changes	-	-	-	-	-	-
Net income before income tax	5,445	872	2,023	7,617	335	136

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Indus. Bank Taiwan	Agr. Bank of Taiwan	Bank of Taipei
1,646	7,719	732
1,220	1,718	549
69	2,651	34
-	-	1
198	3,328	133
159	22	15
638	6,352	250
312	6,185	241
323	-	2
5	89	7
-2	78	-
1,008	1,367	482
1,526	1,273	646
276	56	44
299	112	49
23	56	5
888	1,588	-1
207	1,443	53
-	-12	-
760	17	-
-545	-1,972	-4
-312	175	-88
252	-22	642
2,534	2,640	1,128
-4	540	-74
-	-	-
996	491	689
1,542	1,609	513
-	-	-
-	-	-
-	-	-
1,542	1,609	513