

TABLE 3

Consolidated Income Statement of Domestic Banks

January - September 2014

Unit : NT\$ Million

Item	Total	Export- Import Bank	Bank of Taiwan	TaipeiFubon Bank	Bank of Kaohsiung	Land Bank of Taiwan
Interest income	553,612	1,112	48,748	24,469	3,409	32,400
Loan & discount interest	407,226	1,036	32,900	16,978	2,911	28,155
Interest due from banks	57,964	-	7,903	2,065	158	1,393
Interest revenues from securities purchased under R/S	637	-	10	39	38	8
Bonds interest	55,519	47	7,166	2,563	292	2,244
Other interest income	32,266	29	769	2,824	10	600
Interest expenses	231,304	296	27,257	11,541	1,575	15,208
Deposits interest	188,495	-	24,890	8,157	1,302	14,132
Borrowing funds interest	11,660	296	216	672	-	6
Interest expense from securities sold under R/P	3,151	-	168	200	-	4
Structured notes interest expense	4,010	-	15	784	-	-
Other interest expenses	23,988	-	1,968	1,728	273	1,066
Net interest revenues	322,308	816	21,491	12,928	1,834	17,192
Net revenues other than interest	233,202	168	5,380	18,058	611	2,126
Commissions and fee revenues, net	114,721	26	3,839	8,241	322	2,016
Commission and service fees earned	130,803	41	4,231	9,473	353	2,382
Commission and service fees charged	16,082	15	392	1,232	31	366
Gains(losses) from financial assets and liabilities at fair value through P/L	57,835	-23	11,730	5,400	-39	-102
Realized gains(losses) from available-for- sale financial assets	14,293	-	1,375	2,349	25	312
Realized gains(losses) from held-to- maturity financial assets	-32	-	-	-	-	-
Foreign exchange gain(loss), net	14,923	-2	2,612	752	101	352
Impairment asset loss(reversal amount)	-368	-	-17	-	-34	-2
Income (loss) from equity investment in associates-equity method	16,351	-	2,412	737	36	49
Other net revenues other than interest	15,479	167	-16,571	579	200	-499
Total net revenues	555,510	984	26,871	30,986	2,445	19,318
Provisions for loan losses	24,236	132	4,057	184	461	229
Guarantee reserve	1,858	61	582	-72	11	-14
Provisions for other losses	-214	2	946	-71	10	-8
Operating expenses	267,379	345	13,731	11,857	1,593	9,932
Net income (loss) before tax for continued operations	262,251	444	7,555	19,088	370	9,179
Loss/gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	262,251	444	7,555	19,088	370	9,179
Income tax expense	-31,445	-31	-870	-2,564	-6	-1,611
Income tax expense(gains) for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	230,806	413	6,685	16,524	364	7,568
Other comprehensive post tax income (loss)	3,716	135	647	-1,773	34	-444
Net comprehensive post tax income (loss)	234,522	548	7,332	14,751	398	7,124

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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
37,927	31,047	28,468	23,535	39,252	28,558	9,569	12,741	7,115
29,931	24,377	21,895	18,371	26,725	18,714	5,536	10,172	4,379
5,263	3,153	2,967	3,274	6,314	2,793	867	542	523
6	-	-	-	20	60	14	18	82
1,993	3,217	3,047	1,787	3,771	4,392	736	1,753	1,453
734	300	559	103	2,422	2,599	2,416	256	678
17,366	10,808	10,102	9,409	13,443	10,282	1,583	5,089	2,749
14,455	8,820	8,229	7,436	10,194	7,793	1,336	4,431	2,419
2,328	4	686	2	2,579	270	207	563	147
97	83	109	22	599	186	-	33	129
170	189	122	14	66	927	39	12	4
316	1,712	956	1,935	5	1,106	1	50	50
20,561	20,239	18,366	14,126	25,809	18,276	7,986	7,652	4,366
9,882	7,988	6,694	5,614	12,428	15,828	11,922	6,590	2,033
4,032	4,636	4,186	3,303	5,439	8,561	5,864	2,063	1,446
4,522	5,543	4,846	3,747	6,049	10,229	6,387	2,300	1,817
490	907	660	444	610	1,668	523	237	371
1,173	1,237	2,097	825	1,531	3,637	1,433	936	298
521	433	355	95	1,167	1,934	44	314	27
-	-20	-	-	-	-	-	-	-
520	1,167	-576	568	2,049	694	2,386	-31	147
-23	55	-3	3	-216	-7	-	-1	-40
163	292	169	348	292	162	-	3,234	122
3,496	188	466	472	2,166	847	2,195	75	33
30,443	28,227	25,060	19,740	38,237	34,104	19,908	14,242	6,399
4,886	2,747	1,471	-1,691	-213	973	698	445	-381
362	-	-1	208	95	92	23	-	85
101	-19	93	-60	1,821	-440	-205	5	-180
15,854	12,803	12,773	10,784	12,714	16,099	11,588	4,310	4,066
9,240	12,696	10,724	10,499	23,820	17,380	7,804	9,482	2,809
-	-	-	-	-	-	-	-	-
9,240	12,696	10,724	10,499	23,820	17,380	7,804	9,482	2,809
-1,160	-1,760	-1,533	-1,492	-3,335	-2,302	-975	-1,467	-309
-	-	-	-	-	-	-	-	-
8,080	10,936	9,191	9,007	20,485	15,078	6,829	8,015	2,500
-891	890	632	35	2,034	1,028	-231	1,309	207
7,189	11,826	9,823	9,042	22,519	16,106	6,598	9,324	2,707

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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	9,131	8,209	20,279	19,236	4,698	19,119
Loan & discount interest	7,355	6,741	13,540	14,704	3,895	14,702
Interest due from banks	551	620	1,628	1,453	197	414
Interest revenues from securities purchased under R/S	55	-	36	-	2	6
Bonds interest	325	764	1,789	1,250	249	1,876
Other interest income	845	84	3,286	1,829	355	2,121
Interest expenses	5,185	3,019	8,912	8,466	1,167	7,467
Deposits interest	2,375	2,689	7,301	7,072	1,143	5,451
Borrowing funds interest	602	28	-	456	6	-
Interest expense from securities sold under R/P	53	11	3	127	11	350
Structured notes interest expense	28	53	289	55	-	718
Other interest expenses	2,127	238	1,319	756	7	948
Net interest revenues	3,946	5,190	11,367	10,770	3,531	11,652
Net revenues other than interest	3,895	3,494	11,923	11,624	1,384	10,978
Commissions and fee revenues, net	1,878	1,582	3,592	7,146	986	6,069
Commission and service fees earned	2,215	1,801	4,187	8,177	1,115	7,811
Commission and service fees charged	337	219	595	1,031	129	1,742
Gains(losses) from financial assets and liabilities at fair value through P/L	1,371	503	2,581	2,807	33	3,739
Realized gains(losses) from available-for- sale financial assets	88	323	15	171	-35	326
Realized gains(losses) from held-to- maturity financial assets	-	-	-12	-	-	-
Foreign exchange gain(loss), net	176	519	317	1,245	108	518
Impairment asset loss(reversal amount)	-	2	190	-5	-	-
Income (loss) from equity investment in associates-equity method	113	38	1,398	149	22	-202
Other net revenues other than interest	269	527	3,842	111	270	528
Total net revenues	7,841	8,684	23,290	22,394	4,915	22,630
Provisions for loan losses	169	338	1,498	1,268	-594	-139
Guarantee reserve	-113	218	94	5	3	4
Provisions for other losses	-158	18	227	-95	-81	-459
Operating expenses	4,546	4,122	9,948	11,717	3,128	11,946
Net income (loss) before tax for continued operations	3,397	3,988	11,523	9,499	2,459	11,278
Loss/gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	3,397	3,988	11,523	9,499	2,459	11,278
Income tax expense	-429	-380	-1,892	-1,404	-420	-1,113
Income tax expense(gains) for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	2,968	3,608	9,631	8,095	2,039	10,165
Other comprehensive post tax income (loss)	-50	133	247	350	85	-183
Net comprehensive post tax income (loss)	2,918	3,741	9,878	8,445	2,124	9,982

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Ta Chong Bank	Jih Sun Intl. Bank	EnTie Com. Bank	CTBC Bank Co., Ltd.	HSBC Bank (Taiwan) Ltd.	Shin Kong Com. Bank	Sunny Bank	Bank of Panhsin	Taiwan Bus. Bank
6,905	2,842	5,667	33,884	5,864	11,439	4,613	2,677	19,112
5,403	2,327	4,567	22,905	3,822	9,108	4,139	2,330	15,372
520	332	564	3,173	566	886	337	202	1,775
-	-	3	3	-	-	4	15	56
713	100	481	2,753	996	1,019	105	97	1,642
269	83	52	5,050	480	426	28	33	267
3,065	1,120	2,730	12,987	2,233	4,265	1,908	1,065	8,214
2,146	1,005	1,942	10,304	1,466	3,844	1,734	958	6,648
66	19	83	1,286	-	61	-	2	-
91	9	4	305	-	7	7	-	21
-	-	3	53	16	1	-	-	-
762	87	698	1,039	751	352	167	105	1,545
3,840	1,722	2,937	20,897	3,631	7,174	2,705	1,612	10,898
3,265	1,124	2,262	41,225	6,610	4,218	1,163	489	3,103
1,753	631	1,709	20,115	2,988	2,163	706	511	1,930
1,905	714	1,778	21,442	3,501	2,825	783	535	2,141
152	83	69	1,327	513	662	77	24	211
1,241	229	-201	8,424	1,803	933	176	54	336
131	17	-56	610	-	292	66	68	34
-	-	-	-	-	-	-	-	-
134	192	724	-4,107	1,267	231	42	37	609
10	2	-	8	-	-	10	-	1
109	40	46	3,057	-	83	51	-452	56
-113	13	40	13,118	552	516	112	271	137
7,105	2,846	5,199	62,122	10,241	11,392	3,868	2,101	14,001
500	-222	90	542	360	1,387	-56	467	1,970
-46	-1	14	-89	62	58	-3	19	46
-64	-41	9	-94	172	-23	-70	-488	-62
4,235	2,106	2,390	27,266	5,837	5,299	2,115	1,644	8,030
2,480	1,004	2,696	34,497	3,810	4,671	1,882	459	4,017
-	-	-	-	-	-	-	-	-
2,480	1,004	2,696	34,497	3,810	4,671	1,882	459	4,017
-358	16	-379	-2,181	-675	-709	-140	-68	-42
-	-	-	-	-	-	-	-	-
2,122	1,020	2,317	32,316	3,135	3,962	1,742	391	3,975
79	-22	205	-902	-134	-215	-21	-73	30
2,201	998	2,522	31,414	3,001	3,747	1,721	318	4,005

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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	10,741	7,999	4,705	5,222	1,914	2,440
Loan & discount interest	7,138	7,160	2,548	2,039	1,644	2,195
Interest due from banks	1,380	514	589	1,080	177	144
Interest revenues from securities purchased under R/S	18	15	1	70	19	4
Bonds interest	1,252	275	1,536	1,038	57	70
Other interest income	953	35	31	995	17	27
Interest expenses	4,038	2,910	1,021	2,036	733	820
Deposits interest	2,894	2,561	818	1,219	649	781
Borrowing funds interest	-	60	94	49	9	2
Interest expense from securities sold under R/P	-	1	109	233	-	-
Structured notes interest expense	59	-	-	230	-	-
Other interest expenses	1,085	288	-	305	75	37
Net interest revenues	6,703	5,089	3,684	3,186	1,181	1,620
Net revenues other than interest	4,534	1,931	1,541	5,076	773	262
Commissions and fee revenues, net	2,237	988	964	98	300	164
Commission and service fees earned	2,601	1,064	992	129	329	181
Commission and service fees charged	364	76	28	31	29	17
Gains(losses) from financial assets and liabilities at fair value through P/L	893	98	-69	664	152	37
Realized gains(losses) from available-for- sale financial assets	11	-	205	2,613	13	-
Realized gains(losses) from held-to- maturity financial assets	-	-	-	-	-	-
Foreign exchange gain(loss), net	928	175	104	-890	29	24
Impairment asset loss(reversal amount)	-	466	-10	-679	-	-
Income (loss) from equity investment in associates-equity method	320	97	190	2,821	30	12
Other net revenues other than interest	145	107	157	449	249	25
Total net revenues	11,237	7,020	5,225	8,262	1,954	1,882
Provisions for loan losses	665	715	-507	184	295	219
Guarantee reserve	-2	44	-	-14	-	15
Provisions for other losses	60	4	-	-196	1	9
Operating expenses	7,732	2,791	1,038	1,316	1,155	1,249
Net income (loss) before tax for continued operations	2,782	3,466	4,694	6,972	503	390
Loss/gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	2,782	3,466	4,694	6,972	503	390
Income tax expense	-371	-20	-655	-67	-	-78
Income tax expensees (gains) for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	2,411	3,446	4,039	6,905	503	312
Other comprehensive post tax income (loss)	-19	67	821	-648	6	-
Net comprehensive post tax income (loss)	2,392	3,513	4,860	6,257	509	312

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Indus. Bank Taiwan	Agr. Bank of Taiwan	Bank of Taipei	DBS Taiwan	ANZ Taiwan
2,137	7,816	852	4,452	3,309
1,760	3,014	657	3,730	2,351
143	2,802	97	314	291
-	-	35	-	-
151	1,977	58	330	155
83	23	5	78	512
1,145	6,552	380	1,834	1,324
738	6,266	346	1,631	920
399	-	18	165	279
6	157	16	-	-
-	-	-	38	125
2	129	-	-	-
992	1,264	472	2,618	1,985
1,823	427	182	1,931	2,643
360	-23	66	673	1,161
386	124	71	730	1,346
26	147	5	57	185
627	-497	10	937	821
189	181	80	-	-
-	-	-	-	-
324	705	14	263	496
-78	-	-	-	-
338	19	-	-	-
63	42	12	58	165
2,815	1,691	654	4,549	4,628
158	620	47	332	-68
22	89	2	-1	-
2	-	-	81	-961
1,085	524	481	3,451	3,779
1,548	458	124	686	1,878
-	-	-	-	-
1,548	458	124	686	1,878
-206	-7	-	-120	-332
-	-	-	-	-
1,342	451	124	566	1,546
212	134	-47	-51	100
1,554	585	77	515	1,646