

TABLE 3

Consolidated Income Statement of Domestic Banks

January - June, 2010

Unit : NT\$ Million

Item	Total	Export- Import Bank	Bank of Taiwan	TaipeiFubon Bank	Bank of Kaohsiung	Land Bank of Taiwan
Interest income	240,418	532	21,679	9,768	1,451	15,741
Loan & discount interest	177,549	518	15,618	6,964	1,192	13,608
Interest due from banks	13,490	-	2,373	376	63	540
Interest revenues from securities purchased under R/S	39	-	2	-	6	6
Bonds interest	29,839	8	3,412	1,362	182	994
Other interest income	19,501	6	274	1,066	8	593
Interest expenses	87,744	230	12,637	3,677	604	6,061
Deposits interest	71,006	-	11,886	2,649	475	5,719
Borrowing funds interest	6,262	230	-	203	-	7
Interest expense from securities sold under R/P	464	-	5	24	-	-
Other interest expenses	10,012	-	746	801	129	335
Net interest revenues	152,674	302	9,042	6,091	847	9,680
Net revenues other than interest	98,613	96	1,411	5,103	328	1,562
Commissions and fee revenues, net	58,248	22	1,910	3,183	188	1,355
Commission and service fees earned	67,317	29	2,160	4,258	208	1,545
Commission and service fees charged	9,069	7	250	1,075	20	190
Gains(losses) from financial assets and liabilities at fair value through P/L	9,059	92	1,474	1,960	-24	-109
Realized gains(losses) from available-for- sale financial assets	7,135	-	288	133	15	403
Realized gains(losses) from held-to- maturity financial assets	101	-	-	1	16	-
Income from equity investments-equity method	2,938	-	651	191	12	7
Foreign exchange gain(loss), net	8,442	-1	1,286	-488	46	196
Impairment asset loss(reversal amount)	-418	-	-89	2	-39	-
Other net revenues other than interest	13,108	-17	-4,109	121	114	-290
Total net revenues	251,287	398	10,453	11,194	1,175	11,242
Provisions for loan losses	18,315	96	427	246	119	632
Provisions for other losses	1,893	-3	-31	59	-	-7
Operating expenses	140,691	221	8,039	6,024	918	5,826
Income before income tax	90,388	84	2,018	4,865	138	4,791
Loss/gain from discontinued operations	-	-	-	-	-	-
Unusual gains(losses)	-	-	-	-	-	-
Cumulative effect of accounting changes	-	-	-	-	-	-
Net income before income tax	90,388	84	2,018	4,865	138	4,791

TABLE 3

Consolidated Income Statement of Domestic Banks

January - June, 2010

Unit : NT\$ Million

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
19,093	13,434	12,797	10,334	14,975	10,622	8,311	4,564	4,558
15,455	10,361	9,701	8,620	11,849	6,889	2,551	3,361	2,186
1,688	619	483	197	683	90	1,426	160	165
-	-	5	-	-	3	-	2	-
1,143	2,342	1,799	1,256	2,035	2,444	407	831	1,474
807	112	809	261	408	1,196	3,927	210	733
7,985	4,701	4,697	3,861	4,844	3,531	1,072	1,200	1,226
6,772	3,749	3,481	3,096	3,557	2,973	1,004	1,024	1,006
619	418	557	351	1,247	198	-	118	181
55	5	18	15	2	7	1	34	37
539	529	641	399	38	353	67	24	2
11,108	8,733	8,100	6,473	10,131	7,091	7,239	3,364	3,332
4,879	4,148	4,724	6,186	7,482	6,550	9,333	3,675	393
1,982	2,353	2,419	1,901	3,188	3,039	4,349	1,164	694
2,229	2,726	2,786	2,095	3,492	3,658	5,339	1,345	915
247	373	367	194	304	619	990	181	221
-720	91	569	728	734	46	1,566	-71	126
132	71	393	212	37	1,301	111	167	90
-	32	-	-	22	-	-	-	-
120	71	10	75	177	110	-7	1,957	1
1,445	432	190	-151	653	353	945	371	73
45	1	6	-	42	13	601	-13	-300
1,875	1,097	1,137	3,421	2,629	1,688	1,768	100	-291
15,987	12,881	12,824	12,659	17,613	13,641	16,572	7,039	3,725
2,365	2,699	2,423	2,343	-449	-365	387	239	418
31	35	46	-457	309	-87	75	3	134
9,086	6,890	7,069	5,992	10,807	7,109	6,978	2,147	2,172
4,505	3,257	3,286	4,781	6,946	6,984	9,132	4,650	1,001
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
4,505	3,257	3,286	4,781	6,946	6,984	9,132	4,650	1,001

TABLE 3

Consolidated income Statement of Domestic Banks

January - June, 2010

Unit : NT\$ Million

Item	Far Eastern Intl. Bank	Yuanta Com. Bank	Bank Sinopac	E. Sun Com. Bank	Cosmos Bank	Taishin Intl. Bank
Interest income	3,490	2,884	8,644	8,215	2,786	8,045
Loan & discount interest	2,380	2,439	6,400	5,368	2,453	6,093
Interest due from banks	212	175	153	372	102	113
Interest revenues from securities purchased under R/S	1	5	-	4	-	-
Bonds interest	189	158	723	1,180	14	722
Other interest income	708	107	1,368	1,291	217	1,117
Interest expenses	1,451	746	2,783	2,740	553	2,214
Deposits interest	824	583	2,139	2,166	406	1,657
Borrowing funds interest	169	7	-	71	89	1
Interest expense from securities sold under R/P	-	1	5	28	-	21
Other interest expenses	458	155	639	475	58	535
Net interest revenues	2,039	2,138	5,861	5,475	2,233	5,831
Net revenues other than interest	1,619	897	1,994	2,909	-2,093	5,969
Commissions and fee revenues, net	941	519	1,783	2,124	659	3,152
Commission and service fees earned	1,190	666	2,075	2,542	757	4,014
Commission and service fees charged	249	147	292	418	98	862
Gains(losses) from financial assets and liabilities at fair value through P/L	138	-94	120	-38	-6	543
Realized gains(losses) from available-for- sale financial assets	63	101	-29	243	4	25
Realized gains(losses) from held-to- maturity financial assets	-	-	-	-105	-	-
Income from equity investments-equity method	178	15	-523	-	8	139
Foreign exchange gain(loss), net	247	330	153	299	28	65
Impairment asset loss(reversal amount)	2	-9	-21	87	4	-
Other net revenues other than interest	50	35	511	299	-2,790	2,045
Total net revenues	3,658	3,035	7,855	8,384	140	11,800
Provisions for loan losses	-158	-	671	1,090	-31	12
Provisions for other losses	-229	25	401	558	12	418
Operating expenses	2,342	2,234	4,529	4,456	1,796	5,549
Income before income tax	1,703	776	2,254	2,280	-1,637	5,821
Loss/gain from discontinued operations	-	-	-	-	-	-
Unusual gains(losses)	-	-	-	-	-	-
Cumulative effect of accounting changes	-	-	-	-	-	-
Net income before income tax	1,703	776	2,254	2,280	-1,637	5,821

TABLE 3

Consolidated Income Statement of Domestic Banks

January - June, 2010

Unit : NT\$ Million

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
3,529	1,679	2,878	13,952	824	4,112	2,107	1,474	9,044
2,858	1,284	2,380	9,997	436	3,308	1,919	1,363	7,677
87	112	238	218	34	159	110	68	422
-	1	-	-	-	-	-	-	2
423	171	201	1,822	89	243	38	15	632
161	111	59	1,915	265	402	40	28	311
1,347	579	1,431	4,075	225	1,139	825	562	3,612
935	414	886	2,462	162	986	739	499	3,062
9	39	1	1,307	-	2	82	1	-
20	1	7	112	-	-	4	-	7
383	125	537	194	63	151	-	62	543
2,182	1,100	1,447	9,877	599	2,973	1,282	912	5,432
1,565	1,050	874	11,915	1,743	1,404	287	354	2,405
1,384	458	838	11,995	560	902	354	224	984
1,465	525	942	12,668	652	1,210	389	254	1,114
81	67	104	673	92	308	35	30	130
-525	-66	234	800	-10	-85	-91	-5	17
124	-57	63	706	-	274	20	14	45
-	-	-	147	-	-	-	-	-
-62	20	126	-1,834	-	49	-	23	8
682	79	6	636	268	154	58	59	214
-	183	-448	39	-4	-	-	-	-
-38	433	55	-574	929	110	-54	39	1,137
3,747	2,150	2,321	21,792	2,342	4,377	1,569	1,266	7,837
375	240	-35	-282	-55	895	38	60	2,229
164	66	49	-113	-25	63	167	-	67
2,565	1,491	1,306	13,949	1,566	2,462	1,084	899	4,707
643	353	1,001	8,238	856	957	280	307	834
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
643	353	1,001	8,238	856	957	280	307	834

TABLE 3

Consolidated Income Statement of Domestic Banks

January - June, 2010

Unit : NT\$ Million

Item	Standard Char. Bank(Taiwan)	Taichung Com. Bank	King's town Bank	China Dev. Indus. Bank	Hwatai Bank	Cota Com. Bank
Interest income	5,791	2,937	1,865	1,082	1,132	1,187
Loan & discount interest	4,084	2,698	1,210	555	1,075	1,046
Interest due from banks	299	158	78	168	42	77
Interest revenues from securities purchased under R/S	-	-	-	1	-	-
Bonds interest	599	65	544	350	13	37
Other interest income	809	16	33	8	2	27
Interest expenses	1,309	767	427	542	356	378
Deposits interest	771	659	385	70	323	346
Borrowing funds interest	130	2	35	37	8	-
Interest expense from securities sold under R/P	-	-	7	14	-	-
Other interest expenses	408	106	-	421	25	32
Net interest revenues	4,482	2,170	1,438	540	776	809
Net revenues other than interest	4,443	449	341	2,910	175	164
Commissions and fee revenues, net	2,320	498	237	42	187	122
Commission and service fees earned	2,607	537	258	85	201	135
Commission and service fees charged	287	39	21	43	14	13
Gains(losses) from financial assets and liabilities at fair value through P/L	872	278	2	-241	-55	-2
Realized gains(losses) from available-for- sale financial assets	31	-	-55	1,646	2	-
Realized gains(losses) from held-to- maturity financial assets	-	-	-	-	-	-
Income from equity investments-equity method	24	84	47	982	8	1
Foreign exchange gain(loss), net	78	-299	-30	409	19	15
Impairment asset loss(reversal amount)	-	-54	-78	-273	11	-
Other net revenues other than interest	1,118	-58	218	345	3	28
Total net revenues	8,925	2,619	1,779	3,450	951	973
Provisions for loan losses	614	410	162	-191	104	295
Provisions for other losses	177	12	-	-26	-	-
Operating expenses	5,313	1,360	751	818	639	624
Income before income tax	2,821	837	866	2,849	208	54
Loss/gain from discontinued operations	-	-	-	-	-	-
Unusual gains(losses)	-	-	-	-	-	-
Cumulative effect of accounting changes	-	-	-	-	-	-
Net income before income tax	2,821	837	866	2,849	208	54

TABLE 3

Consolidated Income Statement of Domestic Banks

January - June, 2010

Unit : NT\$ Million

Indus. Bank Taiwan	Agr. Bank of Taiwan	Bank of Taipei
793	3,760	349
586	809	258
26	1,188	16
-	-	1
102	1,753	67
79	10	7
283	2,958	116
137	2,891	113
142	-	1
3	29	2
1	38	-
510	802	233
470	835	64
153	45	20
160	64	22
7	19	2
481	334	-4
65	457	40
-	-12	-
258	12	-
-420	42	-
-126	-	-
59	-43	8
980	1,637	297
-	330	-38
-	-	-
484	206	283
496	1,101	52
-	-	-
-	-	-
-	-	-
496	1,101	52