

TABLE 3

Consolidated Income Statement of Domestic Banks

January - March, 2006

Unit : In millions of N.T. dollars														
Item	Total	Export- Import Bank	Chiao Tung Bank	Farmers Bank	Central Trust	Bank of Taiwan	TaipeiFubon Bank	Bank of Kaohsiung	Land Bank of Taiwan	Taiwan Coop- erative Bank	First Com. Bank	Hua Nan Com. Bank	Chang Hwa Com. Bank	ICBC
Interest income	207,754	741	4,615	3,874	1,680	13,799	9,963	980	11,153	11,701	10,107	10,866	9,394	9,635
Loan & discount interest	147,313	740	3,356	3,136	1,373	9,197	4,768	750	9,710	8,818	7,617	7,545	7,009	5,653
Interest due from banks	16,869	1	203	369	161	2,779	406	27	683	1,772	857	1,139	1,058	1,465
Interest revenues from securities purchased under R/S	581	-	6	-	8	131	13	35	5	3	-	1	22	1
Bonds interest	19,033	-	541	190	118	1,616	1,183	159	422	721	1,601	1,695	1,217	1,534
Other interset income	23,958	-	509	179	20	76	3,593	9	333	387	32	486	88	982
Interest expenses	105,974	504	2,866	2,294	1,121	12,653	5,096	508	6,935	7,536	5,140	5,426	4,947	6,315
Deposits interest	79,298	-	1,281	1,847	769	11,200	2,376	366	6,692	6,178	3,768	4,146	3,233	4,025
Borrowing funds interest	13,885	504	917	387	175	1,204	235	87	21	683	1,304	634	1,500	2,223
Interest expense from securities sold under R/P	1,765	-	73	17	1	62	183	2	-	121	34	56	32	38
Other interest expenses	11,026	-	595	43	176	187	2,302	53	222	554	34	590	182	29
Net interest revenues	101,780	237	1,749	1,580	559	1,146	4,867	472	4,218	4,165	4,967	5,440	4,447	3,320
Net revenues other than interest	30,752	23	894	720	400	5,478	1,005	85	941	1,492	2,354	2,016	2,864	2,532
Commissions and fee revenues, net	21,055	9	221	172	197	468	1,503	78	511	377	1,110	906	625	1,032
Commission and service fees earned	26,328	11	265	188	239	541	2,623	84	605	532	1,347	1,161	697	1,158
Commission and service fees charged	5,273	2	44	16	42	73	1,120	6	94	155	237	255	72	126
Gains(losses) from financial assets and liabilities at fair value through P/L	6,831	4	221	93	24	491	143	-4	-135	-215	259	493	92	215
Realized gains(losses) from available-for- sale financial assets	2,803	-	147	-	-	103	289	-	369	89	-12	6	33	-4
Realized gains(losses) from held-to- maturity financial assets	611	-	1	-	-	-	-	-	-	-	2	-	-1	-
Income from equity investments-equity method	5,546	-	-	-	-	728	283	-	-	-	104	-	13	-265
Foreign exchange gain(loss), net	4,201	-	12	30	94	273	-99	28	42	627	289	252	201	706
Impairment asset loss(reversal amount)	19	-	-28	-	-	-	-	-92	-	-	-	-	-	-1
Other net revenues other than interest	-10,314	10	320	425	85	3,415	-1,114	75	154	614	602	359	1,901	849
Total net revenues	132,532	260	2,643	2,300	959	6,624	5,872	557	5,159	5,657	7,321	7,456	7,311	5,852
Provision for loan losses	40,949	1	278	1,097	55	-	1,920	87	747	676	1,362	2,011	1,325	875
Operating expenses	67,671	110	779	1,327	429	3,384	2,650	413	3,197	3,057	3,377	3,475	2,613	2,356
Income before income tax	23,912	149	1,586	-124	475	3,240	1,302	57	1,215	1,924	2,582	1,970	3,373	2,621
Unusual gains(losses)	-5	-	-	-	-	-	-	-	-	-	-	-	-	-
Cumulative effect of accouting changes	5,471	73	207	241	12	124	318	57	-79	-158	564	1,171	251	508
Net income before income tax	29,378	222	1,793	117	487	3,364	1,620	114	1,136	1,766	3,146	3,141	3,624	3,129

Cathay United Bank	Bank of Overseas Ch.	Shanghai Bank	Union Bank of Taiwan	Chinese Bank	Far Eastern Intl. Bank	Fuhwa Com. Bank	Bank Sinopac	E. Sun Com. Bank	Cosmos Bank	Bowa Bank	Taishin Intl. Bank	Ta Chong Bank	Jih Sun Intl. Bank	EnTie Com. Bank	Chinatrust Com. Bank	Chinfon Com. Bank	Shin Kong Com. Bank
10,133	1,994	3,251	3,863	2,881	2,929	2,660	4,896	4,851	4,331	1,756	12,154	3,319	2,976	3,052	14,674	1,814	3,085
6,342	1,493	2,017	2,001	2,216	1,968	2,169	2,668	3,025	3,718	1,502	8,258	2,638	2,368	2,428	9,382	1,172	2,160
287	139	473	116	25	102	106	420	132	89	58	250	179	57	128	1,047	100	225
7	-	33	16	-	2	-	38	4	17	-	13	-	24	3	42	-	1
1,941	198	360	375	49	49	204	462	570	231	78	646	36	171	262	766	30	141
1,556	164	368	1,355	591	808	181	1,308	1,120	276	118	2,987	466	356	231	3,437	512	558
3,563	1,014	1,496	1,312	904	1,495	1,144	3,150	2,399	1,060	825	3,339	1,326	1,104	1,317	5,644	683	1,090
2,285	863	1,290	1,098	821	892	948	1,704	1,625	814	721	2,404	1,096	800	991	3,813	480	975
809	99	87	136	-	275	84	-	199	114	99	1	84	160	14	1,126	-	43
123	5	89	77	-	10	37	63	38	33	5	71	61	40	-	233	2	4
346	47	30	1	83	318	75	1,383	537	99	-	863	85	104	312	472	201	68
6,570	980	1,755	2,551	1,977	1,434	1,516	1,746	2,452	3,271	931	8,815	1,993	1,872	1,735	9,030	1,131	1,995
1,622	-133	616	764	-2,194	-289	-263	923	723	-1,407	-1,482	2,464	1,251	-862	-700	3,257	-291	-1,159
1,097	200	530	348	231	527	180	451	536	298	171	1,308	588	40	202	4,714	161	203
1,498	253	638	506	290	652	278	519	695	365	185	1,975	627	368	273	4,865	183	340
401	53	108	158	59	125	98	68	159	67	14	667	39	328	71	151	22	137
110	-31	-22	-7	28	164	-177	292	709	73	3	889	350	-85	-218	1,947	-7	45
74	-	97	2	-	5	-8	-	-99	-	14	-	-	-	56	61	-	-
1	-	11	-	-	87	-	-	-	-	29	-	-	-	-	428	-	-
41	15	-	64	3	41	6	210	8	-	-1	30	-28	7	21	497	-	-44
138	64	203	428	-11	29	155	-82	60	-	-	74	55	20	19	672	11	-3
-13	-	-	-	-	-	5	-	-	-23	-	-	-24	-44	-	-	-	-
174	-381	-203	-71	-2,445	-1,142	-424	52	-491	-1,755	-1,698	163	310	-800	-780	-5,062	-456	-1,360
8,192	847	2,371	3,315	-217	1,145	1,253	2,669	3,175	1,864	-551	11,279	3,244	1,010	1,035	12,287	840	836
2,924	143	116	2,972	163	-126	406	400	379	-	-	4,055	7,270	245	280	5,749	1,048	604
3,004	799	1,026	1,543	1,031	946	985	1,310	1,716	1,632	644	4,105	1,242	1,162	599	7,015	648	1,487
2,264	-95	1,229	-1,200	-1,411	325	-138	959	1,080	232	-1,195	3,119	-5,268	-397	156	-477	-856	-1,255
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
588	98	10	11	-	41	58	232	-139	14	-1	151	58	63	-	-39	23	8
2,852	3	1,239	-1,189	-1,411	366	-80	1,191	941	246	-1,196	3,270	-5,210	-334	156	-516	-833	-1,247

Sunny Bank	Bank of	Lucky Bank	Taiwan	Intl. Bank	Hsinchu	Taichung	Tainan	Ent. Bank	Taitung	China Dev.	Hwatai Bank	Cota Com.	Indus. Bank	Agr. Bank
	Panhsin		Bus. Bank	of Taipei	Intl. Bank	Com. Bank	Bus. Bank	of Hualien	Bus. Bank	Indus. Bank		Bank	Taiwan	of Taiwan
1,759	1,419	513	6,861	3,315	3,218	2,069	1,110	328	738	798	641	674	559	625
1,499	1,311	409	5,570	2,891	2,737	1,791	965	261	666	459	566	596	372	23
53	81	10	586	94	86	149	97	39	60	166	53	55	139	348
-	5	-	10	29	34	-	6	6	-	20	-	7	-	39
105	14	94	449	81	201	77	13	17	1	146	18	6	30	215
102	8	-	246	220	160	52	29	5	11	7	4	10	18	-
801	666	252	3,689	1,363	1,290	765	494	117	260	434	257	315	437	628
740	557	252	3,013	1,140	980	737	451	114	252	125	254	313	241	628
44	38	-	-	136	85	15	43	1	-	124	3	2	190	-
17	4	-	26	64	57	13	-	2	-	66	-	-	6	-
-	67	-	650	23	168	-	-	-	8	119	-	-	-	-
958	753	261	3,172	1,952	1,928	1,304	616	211	478	364	384	359	122	-3
146	212	21	-604	487	1,183	-165	159	-447	-83	5,485	24	95	510	85
125	161	10	333	333	618	75	66	6	70	103	35	79	46	1
148	178	12	406	388	681	98	80	8	72	106	40	100	49	1
23	17	2	73	55	63	23	14	2	2	3	5	21	3	-
-7	13	1	15	252	144	-4	77	-8	4	390	-17	15	207	5
2	-	-	-	310	101	-	-	-	-	967	-	-	175	26
-	-	-	-	-	-	-	-	-	-	-	-	-	-	53
-	15	-	-	43	56	-	-	-	-	3,636	-	-	63	-
2	1	-	174	-108	-10	8	9	-	-	-62	-3	-7	-90	-
-	-	-	106	21	-	113	-	-	-1	-	-	-	-	-
24	22	10	-1,232	-364	274	-357	7	-445	-156	451	9	8	109	-
1,104	965	282	2,568	2,439	3,111	1,139	775	-236	395	5,849	408	454	632	82
231	381	-	120	453	1,333	485	177	17	474	5	126	75	10	-
810	575	187	2,212	1,184	1,508	695	477	217	254	609	277	306	237	62
63	9	95	236	802	270	-41	121	-470	-333	5,235	5	73	385	20
-	-	-5	-	-	-	-	-	-	-	-	-	-	-	-
212	-	-	10	54	66	-	-	-	-	463	14	-	181	6
275	9	90	246	856	336	-41	121	-470	-333	5,698	19	73	566	26