

TABLE 4

Income Statement (OBUs and Overseas Branches Only)

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	27,707	490	1,021	439	189	2,024	943	126	483	571	2,298	2,213	1,922	4,284
Loan & discount interest	12,837	489	481	163	62	821	330	35	286	160	1,247	603	878	2,255
Interest due from banks	7,351	1	190	197	101	520	236	5	15	113	671	961	707	1,297
Interest revenues from securities purchased under R/S	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Bonds interest	6,199	-	284	79	25	650	377	86	136	290	377	543	336	410
Other interset income	1,319	-	66	-	1	33	-	-	46	8	3	106	1	322
Interest expenses	18,397	406	732	373	168	1,565	581	86	278	257	1,616	1,084	1,485	3,222
Deposits interest	6,190	-	111	70	4	159	63	4	236	62	462	406	289	1,493
Borrowing funds interest	8,218	374	550	196	82	1,066	198	82	11	181	827	622	1,191	1,701
Interest expense from securities sold	125	-	-	-	-	-	5	-	-	-	-	-	-	-
Other interest expenses	3,864	32	71	107	82	340	315	-	31	14	327	56	5	28
Net interest revenues	9,310	84	289	66	21	459	362	40	205	314	682	1,129	437	1,062
Net revenues other than interest	4,066	9	-92	15	-1	303	71	2	-61	38	319	189	151	1,117
Commissions and fee revenues, net	1,691	7	45	14	2	58	76	1	16	7	193	103	127	306
Commission and service fees earned	1,795	7	47	14	2	64	77	1	21	8	200	109	134	331
Commission and service fees charged	104	-	2	-	-	6	1	-	5	1	7	6	7	25
Gains(losses) from financial assets and liabilities at fair value through P/L	1,612	1	-17	2	-	40	-12	14	21	-44	80	354	-10	1,077
Realized gains(losses) from available-for- sale financial assets	-166	-	-2	-	-	-7	-10	-	1	-	-19	2	3	-12
Realized gains(losses) from held-to- sale financial assets	4	-	1	-	-	-	-	-	-	-	2	-	-	-
Income from equity investments-equity method	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Foreign exchange gain(loss), net	1,444	1	1	-1	-1	29	1	-	2	74	34	23	17	-199
Impairment asset loss(reversal amount)	19	-	-	-	-	-	-	-	-	-	-	-	-	-
Other net revenues other than interest	-538	-	-120	-	-2	183	16	-13	-101	1	29	-293	14	-55
Total net revenues	13,376	93	197	81	20	762	433	42	144	352	1,001	1,318	588	2,179
Provision for loan losses	11	9	-33	-2	-	-	6	-	-	-	6	73	18	-19
Operating expenses	1,687	-	60	25	5	136	67	2	38	9	168	95	105	331
Income before income tax	11,678	84	170	58	15	626	360	40	106	343	827	1,150	465	1,867
Unusual gains(losses)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cumulative effect of accouting changes	161	-	-	29	-	2	-	-6	-	46	-7	135	16	-
Net income before income tax	11,839	84	170	87	15	628	360	34	106	389	820	1,285	481	1,867

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
1,416	260	447	373	74	250	257	966	813	147	29	645	366	125	121	2,431	162	85
512	195	385	21	30	237	160	468	314	47	8	316	265	88	54	1,125	131	13
155	2	-	8	-	9	1	290	61	-	10	195	17	13	-	905	24	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
730	63	58	342	43	-	96	114	413	100	11	92	14	24	67	109	4	72
19	-	4	2	1	4	-	94	25	-	-	42	70	-	-	292	3	-
934	159	418	226	16	123	108	624	349	134	14	601	97	24	95	1,388	90	56
109	159	407	55	6	122	40	401	141	6	5	358	97	15	5	543	34	4
80	-	10	39	-	-	68	-	181	-	9	-	-	9	-	526	-	-
-	-	-	45	-	-	-	36	-	-	-	-	-	-	-	39	-	-
745	-	1	87	10	1	-	187	27	128	-	243	-	-	90	280	56	52
482	101	29	147	58	127	149	342	464	13	15	44	269	101	26	1,043	72	29
91	63	454	369	-54	-68	-98	315	119	21	-16	462	-77	-92	56	490	11	4
21	34	144	1	1	9	4	159	29	-1	3	67	33	2	4	157	13	1
25	35	147	2	1	9	4	164	31	-	3	72	33	2	4	175	13	1
4	1	3	1	-	-	-	5	2	1	-	5	-	-	-	18	-	-
106	6	17	-122	1	1	-34	63	193	22	-6	236	37	-107	1	-361	-	3
6	-	-	-	-	-	-	-	-123	-	-	-	-	-	-	-5	-	-
1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
7	-1	10	509	-1	-	1	83	89	-	-	34	-7	13	-	691	2	-
-2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-48	24	283	-19	-55	-78	-69	10	-69	-	-13	125	-140	-	51	8	-4	-
573	164	483	516	4	59	51	657	583	34	-1	506	192	9	82	1,533	83	33
-163	7	-	-	-1	-16	-	38	9	-4	-	-7	-	-	-	65	2	-
45	3	18	-	2	3	-	122	31	4	1	57	1	2	2	265	15	-
691	154	465	516	3	72	51	497	543	34	-2	456	191	7	80	1,203	66	33
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-173	1	-	-26	-	-	-15	26	-44	-	4	67	1	-	-	38	-	-2
518	155	465	490	3	72	36	523	499	34	2	523	192	7	80	1,241	66	31

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
14	43	-	839	364	109	55	8	-	-	109	7	-	189	-
12	34	-	254	184	60	14	8	-	-	44	2	-	46	-
-	4	-	439	75	49	13	-	-	-	61	-	-	6	-
-	-	-	-	1	-	-	-	-	-	-	-	-	-	-
2	5	-	127	64	-	28	-	-	-	4	5	-	19	-
-	-	-	19	40	-	-	-	-	-	-	-	-	118	-
11	16	-	500	244	11	40	2	-	-	90	-	-	174	-
2	9	-	136	65	12	8	2	-	-	49	-	-	41	-
-	7	-	-	73	-	-	-	-	-	41	-	-	94	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9	-	-	364	106	-1	32	-	-	-	-	-	-	39	-
3	27	-	339	120	98	15	6	-	-	19	7	-	15	-
-	-9	-	-111	117	-69	4	1	-	-	14	-	-	9	-
-	1	-	14	21	2	3	1	-	-	11	-	-	2	-
-	1	-	16	23	2	3	1	-	-	11	-	-	2	-
-	-	-	2	2	-	-	-	-	-	-	-	-	-	-
-	2	-	-7	43	-	-	-	-	-	3	-	-	9	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	22	13	-1	1	-	-	-	-	-	-	-2	-
-	-	-	-	21	-	-	-	-	-	-	-	-	-	-
-	-12	-	-140	19	-70	-	-	-	-	-	-	-	-	-
3	18	-	228	237	29	19	7	-	-	33	7	-	24	-
-	3	-	-2	18	3	-	-	-	-	1	-	-	-	-
-	1	-	41	28	-	-	-	-	-	4	1	-	-	-
3	14	-	189	191	26	19	7	-	-	28	6	-	24	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	9	14	-	-	-	-	-	38	-	-	8	-
3	14	-	198	205	26	19	7	-	-	66	6	-	32	-