

February 05, 2009

Announcement of Yuanta Financial Holding Company's (former Fuhwa Financial Holding Company) un-audited net income for January 2009

Yuanta Financial Holdings' (2885.TW) Condensed Income Statement

Unit: NTD 000s	January	Year To Date
Subsidiary	Equity Income	Equity Income
Yuanta Securities	151,583	151,583
Yuanta Bank	100,625	100,625
Yuanta Securities Finance	59,336	59,336
Yuanta Asset Mgmt	7,690	7,690
Yuanta Futures	30,361	30,361
Yuanta Venture Capital	(313)	(313)
Yuanta Sec. Investment Consulting	1,989	1,989
<i>Income by Subsidiaries:</i>	351,271	351,271
<i>Other Income:</i>	510	510
Total Income	351,782	351,782
Expenses and Losses	47,862	47,862
Earnings before tax	303,919	303,919
Tax Expense/(Gain)	(875)	(875)
Net Income	304,794	304,794
EPS	0.04	0.04

Financial Data for Each Subsidiary

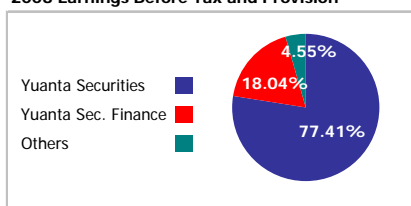
Earnings by Subsidiary

Unit: NTD 000s	January		Year To Date		
Subsidiary	Earnings Before Tax	Net Income	Earnings Before Tax	Net Income	EPS
Yuanta Securities	145,005	151,583	145,005	151,583	0.03
Yuanta Bank	108,832	100,625	108,832	100,625	0.05
Yuanta Securities Finance	78,542	59,336	78,542	59,336	0.04
Yuanta Asset Mgmt	10,226	7,690	10,226	7,690	0.04
Yuanta Futures	38,233	30,361	38,233	30,361	0.30
Yuanta Venture Capital	(647)	(313)	(647)	(313)	0.00
Yuanta Sec. Investment Consulting	2,691	1,989	2,691	1,989	0.07

Yuanta Securities Revenue Breakdown

	January	Year-to-date
Brokerage Commission	43.22%	43.22%
Interest Income (Fixed Income)	9.27%	9.27%
Proprietary Trading	8.04%	8.04%
Corporate Finance	14.12%	14.12%
Financial Products	-6.07%	-6.07%
Others	31.43%	31.43%
Total	100%	100%

2008 Earnings Before Tax and Provision



Yuanta Bank Condensed Income Statement

Unit: NTD mns	January	Year-to-date
Net interest income	360	360
Non-interest income	154	154
Operating income	514	514
Operating expense	359	359
Pre-provision operating income	155	155
Provisions - credit/cash cards	13	13
Provisions - loans	33	33
Provisions - others	0	0
Net income before taxes	109	109
Net income	101	101

Yuanta Bank Key Ratios - Quarterly

Unit: % unless marked	3Q 2008	2Q 2008
Net interest margin	1.39	1.44
Non-performing loans (NT\$ mn)	3,665	3,500
Non-performing loans ratio	1.61	1.48
Coverage ratio	108.09	104.93
Loan to deposit ratio	73.49	76.25
CAR ratio	11.56	11.77

Note: Fuhwa Capital Management and Yuanta Financial Consulting, both subsidiaries of Yuanta FHC, are in the process of liquidation.