

TABLE 3

Statements of Comprehensive Income of Domestic Banks

January - September 2018

Unit : NT\$ Million

Item	Total	Export-Import Bank of R.O.C.	Bank of Taiwan	Taipei Fubon Com. Bank	Bank of Kaohsiung	Land Bank of Taiwan
Interest income	630,072	1,641	47,368	35,076	3,641	35,931
Loan & discount interest	456,051	1,573	29,801	18,735	2,894	28,649
Interest due from banks	53,071	-	7,524	4,530	28	2,454
Interest income from securities purchased under R/S	1,224	-	-	42	37	23
Bonds interest	95,217	34	9,132	7,955	676	4,425
Other interest income	24,509	34	911	3,814	6	380
Interest expenses	271,083	658	28,121	18,727	1,680	16,156
Deposits interest	209,336	-	25,354	11,148	1,373	13,576
Borrowing funds interest	32,532	543	2,322	1,660	139	1,524
Interest expenses from securities sold under R/P	7,006	-	174	1,251	97	-
Structured notes interest expenses	5,213	-	17	522	-	-
Other interest expenses	16,996	115	254	4,146	71	1,056
Net interest income	358,989	983	19,247	16,349	1,961	19,775
Net income other than interest	257,897	239	11,197	15,435	701	4,919
Net commission and fee income	136,092	43	3,743	8,417	375	2,087
Commission and service fees earned	159,282	59	4,200	9,886	413	2,716
Commission and service fees charged	23,190	16	457	1,469	38	629
Gains (Losses) on financial assets and liabilities measured at fair value through profit or loss	86,133	13	16,462	3,949	138	443
Realized gains (losses) on financial assets measured at FVOCI	17,530	21	2,925	174	215	1,100
Gains (Losses) on derecognition of financial assets measured at amortized cost	7	-	-	21	-	-
Gains (Losses) on reclassified financial assets	-	-	-	-	-	-
Foreign exchange gains (losses)	15,651	-	4,324	2,413	-39	-316
Reversal of (Provisions for) impairment gains (losses) on assets	-152	-	-83	-28	-4	7
Share of gains (losses) on associates and joint ventures under equity method	16,108	-	2,324	187	2	64
Other non-interest net gains (losses)	-13,472	162	-18,498	302	14	1,534
Net income	616,886	1,222	30,444	31,784	2,662	24,694
Provisions for loan losses	35,101	277	7,131	271	645	2,220
Guarantee reserve	-459	17	-14	-73	-7	-275
Provisions for other losses and commitments	3,706	8	-60	53	-7	76
Operating expenses	309,923	391	15,510	13,669	1,710	12,453
Net income (losses) before tax from continuing operations	268,615	529	7,877	17,864	321	10,220
Net income (losses) before tax from discontinued operations	-146	-	-	-	-	-
Net income (losses) before tax	268,469	529	7,877	17,864	321	10,220
Income tax gains (expenses) for continuing operations	-36,278	-41	-1,276	-2,600	-	-2,129
Income tax gains (expenses) for discontinued operations	36	-	-	-	-	-
Net income (losses) after tax	232,227	488	6,601	15,264	321	8,091
Other comprehensive income (losses) after tax	11,849	299	9,366	67	-102	789
Total comprehensive income (losses) after tax	244,076	787	15,967	15,331	219	8,880

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Taiwan Cooperative Bank	First Com. Bank	Hua Nan Com. Bank, Ltd.	Chang Hwa Com. Bank	Mega Intl. Com. Bank	Cathay United Bank	Citibank Taiwan Limited	Shanghai Com. Bank, Ltd.	Union Bank of Taiwan
41,167	34,738	32,466	28,483	46,901	36,534	12,328	15,035	8,165
31,718	27,408	24,290	21,874	32,133	25,680	7,305	11,600	5,201
2,288	2,317	2,770	3,689	8,475	2,160	1,772	803	90
-	-	1	-	26	262	40	-	81
6,726	4,746	5,039	2,709	5,570	6,440	971	2,401	2,182
435	267	366	211	697	1,992	2,240	231	611
15,858	13,270	12,731	11,089	19,833	13,612	2,056	5,513	3,052
13,362	9,881	9,781	8,542	14,642	8,478	1,406	4,584	2,412
2,441	2,822	1,731	1,861	4,606	1,199	560	200	38
17	72	274	16	185	1,407	-	85	375
26	79	223	82	87	1,714	26	51	-
12	416	722	588	313	814	64	593	227
25,309	21,468	19,735	17,394	27,068	22,922	10,272	9,522	5,113
7,622	13,575	11,207	7,292	12,960	22,236	11,757	7,656	3,043
4,614	5,711	5,361	3,675	5,216	12,768	6,827	1,974	1,813
5,277	6,935	6,157	4,399	6,060	15,249	7,608	2,307	2,379
663	1,224	796	724	844	2,481	781	333	566
2,612	4,176	7,710	2,041	4,428	4,496	773	7	494
1,429	1,218	1,500	518	869	2,698	8	378	390
-	-	-	-92	1	-	-	-2	-
-	-	-	-	-	-	-	-	-
-1,397	1,794	-3,706	893	1,806	1,295	3,753	626	192
-11	-13	-4	31	12	-26	-15	-14	-88
57	282	37	-	363	405	-	4,644	155
318	407	309	226	265	600	411	43	87
32,931	35,043	30,942	24,686	40,028	45,158	22,029	17,178	8,156
2,438	3,687	2,234	1,130	1,722	1,387	1,128	346	232
15	2	-88	75	-253	15	-4	-	83
45	453	218	351	129	276	-10	103	35
16,978	14,656	15,921	11,675	16,647	22,412	11,531	5,054	5,043
13,455	16,245	12,657	11,455	21,783	21,068	9,384	11,675	2,763
-	-	-	-	-	-	-	-	-
13,455	16,245	12,657	11,455	21,783	21,068	9,384	11,675	2,763
-2,084	-2,140	-1,290	-1,486	-1,787	-2,817	-1,533	-1,643	-340
-	-	-	-	-	-	-	-	-
11,371	14,105	11,367	9,969	19,996	18,251	7,851	10,032	2,423
687	1,653	114	829	1,147	-2,700	-240	1,624	538
12,058	15,758	11,481	10,798	21,143	15,551	7,611	11,656	2,961

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Item	Far Eastern Intl. Bank	Yuanta Com. Bank	Bank Sinopac Company Ltd.	E. Sun Com. Bank, Ltd.	KGI Bank	Taishin Intl. Bank
Interest income	8,289	16,638	19,174	25,753	9,593	23,489
Loan & discount interest	6,330	13,018	14,036	20,389	6,784	18,277
Interest due from banks	230	147	1,087	1,028	356	477
Interest income from securities purchased under R/S	28	25	244	-	94	12
Bonds interest	922	3,120	2,875	2,519	1,743	2,488
Other interest income	779	328	932	1,817	616	2,235
Interest expenses	4,088	6,469	8,538	11,642	4,251	9,863
Deposits interest	3,037	4,895	6,830	9,651	3,164	7,087
Borrowing funds interest	370	196	474	1,226	317	504
Interest expenses from securities sold under R/P	182	142	209	128	629	655
Structured notes interest expenses	216	501	350	119	91	910
Other interest expenses	283	735	675	518	50	707
Net interest income	4,201	10,169	10,636	14,111	5,342	13,626
Net income other than interest	4,033	7,426	7,739	21,065	2,150	12,435
Net commission and fee income	2,226	4,075	2,931	11,338	1,359	8,217
Commission and service fees earned	2,743	5,383	3,647	12,739	1,578	10,811
Commission and service fees charged	517	1,308	716	1,401	219	2,594
Gains (Losses) on financial assets and liabilities measured at fair value through profit or loss	1,202	419	1,835	13,447	1,496	3,007
Realized gains (losses) on financial assets measured at FVOCI	127	904	61	672	-416	362
Gains (Losses) on derecognition of financial assets measured at amortized cost	-	-	-	-	-	-
Gains (Losses) on reclassified financial assets	-	-	-	-	-	-
Foreign exchange gains (losses)	212	1,826	1,060	-4,652	-321	340
Reversal of (Provisions for) impairment gains (losses) on assets	1	21	-12	6	-5	-2
Share of gains (losses) on associates and joint ventures under equity method	134	131	1,731	95	56	87
Other non-interest net gains (losses)	131	50	133	159	-19	424
Net income	8,234	17,595	18,375	35,176	7,492	26,061
Provisions for loan losses	466	-126	372	1,790	121	752
Guarantee reserve	65	-61	-27	54	38	18
Provisions for other losses and commitments	-89	672	-157	215	-72	1,039
Operating expenses	4,732	8,239	9,463	17,266	4,281	14,326
Net income (losses) before tax from continuing operations	3,060	8,871	8,724	15,851	3,124	9,926
Net income (losses) before tax from discontinued operations	-	-	-	-	-	-
Net income (losses) before tax	3,060	8,871	8,724	15,851	3,124	9,926
Income tax gains (expenses) for continuing operations	-334	-1,133	-1,024	-2,516	-634	-1,015
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Net income (losses) after tax	2,726	7,738	7,700	13,335	2,490	8,911
Other comprehensive income (losses) after tax	-240	-1,087	-640	-64	-1,280	-98
Total comprehensive income (losses) after tax	2,486	6,651	7,060	13,271	1,210	8,813

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Jih Sun Intl. Bank	EnTie Com. Bank	CTBC Bank Co., Ltd.	HSBC Bank (Taiwan) Ltd.	Shin Kong Com. Bank	Sunny Bank, Ltd.	Bank of Panhsin	Taiwan Bus. Bank	Standard Char. Bank (Taiwan)
3,113	4,815	42,895	6,172	12,595	6,632	3,045	21,779	7,522
2,433	4,005	30,477	3,862	10,178	5,641	2,657	16,459	5,147
49	227	2,520	747	225	268	84	2,468	1,257
-	5	19	16	-	54	21	82	13
567	528	7,082	923	1,884	644	250	2,288	662
64	50	2,797	624	308	25	33	482	443
1,004	1,944	15,756	5,109	3,746	2,671	1,353	8,952	4,379
809	1,735	13,009	2,617	3,249	2,294	1,126	6,954	3,202
85	92	835	2,323	57	49	18	1,253	920
26	5	389	-	60	43	34	5	-
-	112	18	23	-	-	-	-	15
84	-	1,505	146	380	285	175	740	242
2,109	2,871	27,139	1,063	8,849	3,961	1,692	12,827	3,143
911	1,872	33,427	9,707	3,162	1,198	888	4,356	7,113
621	1,239	22,062	4,031	2,313	847	608	2,369	3,500
702	1,289	23,636	5,120	3,030	920	634	2,614	4,131
81	50	1,574	1,089	717	73	26	245	631
-33	618	7,796	4,352	-76	63	-36	735	3,028
70	12	303	21	317	109	55	364	28
-	-	30	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
172	23	687	1,088	611	82	77	319	551
-2	-2	-3	-1	-2	-	3	-18	-2
21	-	3,887	-	9	26	40	327	-
62	-18	-1,335	216	-10	71	141	260	8
3,020	4,743	60,566	10,770	12,011	5,159	2,580	17,183	10,256
33	523	2,580	407	1,246	110	197	594	437
-30	22	99	-10	-196	8	-3	50	7
42	140	99	-383	26	-10	23	-1	-41
2,199	2,138	32,155	5,489	6,304	2,568	2,017	9,453	7,198
776	1,920	25,633	5,267	4,631	2,483	346	7,087	2,655
-	-	-	-	-	-	-	-	-
776	1,920	25,633	5,267	4,631	2,483	346	7,087	2,655
113	-473	-2,813	-1,035	-732	-265	-41	-1,075	-382
-	-	-	-	-	-	-	-	-
889	1,447	22,820	4,232	3,899	2,218	305	6,012	2,273
-53	-33	-824	-19	-271	503	78	939	83
836	1,414	21,996	4,213	3,628	2,721	383	6,951	2,356

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Item	Taichung Com. Bank	King's town Bank	Hwatai Bank	Cota Bank	O-Bank	Agr. Bank of Taiwan
Interest income	9,213	4,975	1,803	2,672	4,005	7,595
Loan & discount interest	7,929	3,153	1,481	2,425	3,304	2,839
Interest due from banks	102	34	70	56	110	1,364
Interest income from securities purchased under R/S	20	4	23	28	1	-
Bonds interest	1,127	1,767	223	140	524	3,353
Other interest income	35	17	6	23	66	39
Interest expenses	3,359	1,315	670	749	2,370	5,973
Deposits interest	2,748	735	627	700	1,553	4,999
Borrowing funds interest	76	274	3	2	450	685
Interest expenses from securities sold under R/P	91	305	2	-	35	88
Structured notes interest expenses	2	-	-	-	-	-
Other interest expenses	442	1	38	47	332	201
Net interest income	5,854	3,660	1,133	1,923	1,635	1,622
Net income other than interest	2,074	1,922	293	261	1,875	-347
Net commission and fee income	1,354	1,235	182	197	481	140
Commission and service fees earned	1,456	1,270	213	214	607	207
Commission and service fees charged	102	35	31	17	126	67
Gains (Losses) on financial assets and liabilities measured at fair value through profit or loss	190	273	28	8	1,022	-2,872
Realized gains (losses) on financial assets measured at FVOCI	54	44	30	6	80	851
Gains (Losses) on derecognition of financial assets measured at amortized cost	-	-	-	-	-	49
Gains (Losses) on reclassified financial assets	-	-	-	-	-	-
Foreign exchange gains (losses)	255	79	37	33	-413	1,471
Reversal of (Provisions for) impairment gains (losses) on assets	50	60	1	-1	2	-12
Share of gains (losses) on associates and joint ventures under equity method	157	217	16	-	628	26
Other non-interest net gains (losses)	14	14	-1	18	75	-
Net income	7,928	5,582	1,426	2,184	3,510	1,275
Provisions for loan losses	326	52	194	55	221	-15
Guarantee reserve	-58	-29	1	-	38	6
Provisions for other losses and commitments	40	-15	5	6	-21	-
Operating expenses	4,206	1,240	1,184	1,419	2,332	842
Net income (losses) before tax from continuing operations	3,414	4,334	42	704	940	442
Net income (losses) before tax from discontinued operations	-	-	-	-	-	-
Net income (losses) before tax	3,414	4,334	42	704	940	442
Income tax gains (expenses) for continuing operations	-425	-673	-	-112	-212	-49
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Net income (losses) after tax	2,989	3,661	42	592	728	393
Other comprehensive income (losses) after tax	168	901	14	-13	14	-378
Total comprehensive income (losses) after tax	3,157	4,562	56	579	742	15

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Taipei Star Bank	DBS Bank (Taiwan) Ltd.	ANZ Bank (Taiwan) Ltd.
976	6,920	935
741	5,167	458
21	1,024	220
23	-	-
190	206	186
1	523	71
432	2,947	1,147
349	2,795	632
42	120	515
25	-	-
-	29	-
16	3	-
544	3,973	-212
137	3,378	983
60	2,048	35
68	2,580	45
8	532	10
34	982	873
17	16	-
-	-	-
-	-	-
7	316	153
2	-	-
-	-	-
17	16	-78
681	7,351	771
-13	412	-481
1	-8	63
1	381	136
542	5,871	809
150	695	244
-	-	-146
150	695	98
-	-209	-73
-	-	36
150	486	61
31	47	-
181	533	61