

TABLE 3

## Statements of Comprehensive Income of Domestic Banks

January - March 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	200,826	494	15,253	11,108	1,155	11,613
Loan & discount interest	145,661	472	9,772	5,934	923	9,243
Interest due from banks	17,204	-	2,367	1,598	9	833
Interest income from securities purchased under R/S	365	-	-	11	13	8
Bonds interest	29,877	11	2,924	2,446	208	1,363
Other interest income	7,719	11	190	1,119	2	166
Interest expenses	83,252	188	9,042	5,557	519	5,194
Deposits interest	64,969	-	8,222	3,496	429	4,401
Borrowing funds interest	9,401	150	675	431	45	430
Interest expenses from securities sold under R/P	1,832	-	58	242	24	-
Structured notes interest expenses	1,615	-	3	150	-	-
Other interest expenses	5,435	38	84	1,238	21	363
Net interest income	117,574	306	6,211	5,551	636	6,419
Net income other than interest	78,977	69	1,009	4,824	261	1,066
Net commission and fee income	47,914	14	1,244	3,038	130	631
Commission and service fees earned	55,464	19	1,381	3,521	143	837
Commission and service fees charged	7,550	5	137	483	13	206
Gains (Losses) on financial assets and liabilities measured at fair value through profit or loss	20,557	-	3,120	2,082	75	233
Realized gains (losses) on financial assets measured at FVOCI	2,376	-	1	23	93	141
Gains (Losses) on derecognition of financial assets measured at amortized cost	49	-	-	9	-	-
Gains (Losses) on reclassified financial assets	-	-	-	-	-	-
Foreign exchange gains (losses)	5,627	1	-441	-416	-42	-118
Reversal of (Provisions for) impairment gains (losses) on assets	-103	-	-75	-12	-2	-
Share of gains (losses) on associates and joint ventures under equity method	5,147	-	507	27	2	29
Other non-interest net gains (losses)	-2,590	54	-3,347	73	5	150
Net income	196,551	375	7,220	10,375	897	7,485
Provisions for loan losses	9,459	71	-54	90	435	383
Guarantee reserve	-255	9	12	17	-9	-118
Provisions for other losses and commitments	744	3	78	-99	-4	34
Operating expenses	100,405	124	4,880	4,515	554	3,939
Net income (losses) before tax from continuing operations	86,198	168	2,304	5,852	-79	3,247
Net income (losses) before tax from discontinued operations	-80	-	-	-	-	-
Net income (losses) before tax	86,118	168	2,304	5,852	-79	3,247
Income tax gains (expenses) for continuing operations	-10,696	-12	-461	-857	-	-719
Income tax gains (expenses) for discontinued operations	20	-	-	-	-	-
Net income (losses) after tax	75,442	156	1,843	4,995	-79	2,528
Other comprehensive income (losses) after tax	-4,991	-188	640	196	-62	-711
Total comprehensive income (losses) after tax	70,451	-32	2,483	5,191	-141	1,817

TABLE 3

## Statements of Comprehensive Income of Domestic Banks

January - March 2018

Unit : NT\$ Million

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
13,238	10,930	10,502	9,179	14,736	11,458	3,869	4,688	2,637
10,179	8,709	7,887	7,108	10,007	8,022	2,333	3,641	1,677
743	736	929	1,164	2,733	640	445	251	29
-	-	1	-	1	92	25	-	26
2,179	1,402	1,550	839	1,783	2,072	328	722	709
137	83	135	68	212	632	738	74	196
4,956	3,887	3,877	3,407	6,051	4,279	585	1,665	968
4,206	2,955	3,014	2,663	4,417	2,626	412	1,377	769
727	758	511	550	1,489	384	147	59	10
6	20	53	2	7	467	-	31	106
12	25	71	24	25	514	9	12	-
5	129	228	168	113	288	17	186	83
8,282	7,043	6,625	5,772	8,685	7,179	3,284	3,023	1,669
3,046	3,999	2,785	2,053	4,415	6,857	4,019	2,253	776
1,488	1,770	1,875	1,227	1,646	4,450	2,294	671	612
1,708	2,157	2,146	1,475	1,919	5,191	2,557	775	801
220	387	271	248	273	741	263	104	189
68	1,224	-1,238	746	1,979	1,175	122	306	110
287	532	219	9	-1	752	6	10	4
-	-	-	-	1	-	-	-2	-
-	-	-	-	-	-	-	-	-
1,153	-11	1,829	-4	591	147	1,501	-97	21
-5	10	-4	6	-1	-13	-35	-6	-1
20	110	9	-	97	173	-	1,353	4
35	364	95	69	103	173	131	18	26
11,328	11,042	9,410	7,825	13,100	14,036	7,303	5,276	2,445
1,588	1,164	1,061	348	284	359	428	82	58
-20	2	-86	69	-132	1	-	-	68
57	129	-	-73	68	121	-83	68	17
5,643	4,642	5,078	3,819	5,392	6,866	3,896	1,624	1,584
4,060	5,105	3,357	3,662	7,488	6,689	3,062	3,502	718
-	-	-	-	-	-	-	-	-
4,060	5,105	3,357	3,662	7,488	6,689	3,062	3,502	718
-666	-543	-196	-233	-437	-1,032	-588	-680	-
-	-	-	-	-	-	-	-	-
3,394	4,562	3,161	3,429	7,051	5,657	2,474	2,822	718
-1,096	-1,350	-448	-63	619	-1,085	-	-728	100
2,298	3,212	2,713	3,366	7,670	4,572	2,474	2,094	818

TABLE 3

## Statements of Comprehensive Income of Domestic Banks

January - March 2018

Unit : NT\$ Million

Item	Far Eastern Intl. Bank	Yuanta Com. Bank	Bank Sinopac Company Ltd.	E. Sun Com. Bank, Ltd.	KGI Bank	Taishin Intl. Bank
Interest income	2,617	5,433	6,075	8,298	2,967	7,424
Loan & discount interest	1,987	4,247	4,466	6,506	2,111	5,821
Interest due from banks	58	66	315	399	116	181
Interest income from securities purchased under R/S	11	8	52	-	20	6
Bonds interest	299	1,005	937	791	561	725
Other interest income	262	107	305	602	159	691
Interest expenses	1,273	2,076	2,610	3,433	1,212	2,962
Deposits interest	947	1,580	2,095	2,879	917	2,163
Borrowing funds interest	96	36	105	316	78	126
Interest expenses from securities sold under R/P	71	36	68	42	177	167
Structured notes interest expenses	66	177	115	33	31	273
Other interest expenses	93	247	227	163	9	233
Net interest income	1,344	3,357	3,465	4,865	1,755	4,462
Net income other than interest	1,120	2,080	2,024	6,749	451	3,984
Net commission and fee income	779	1,351	1,104	4,010	481	2,928
Commission and service fees earned	968	1,794	1,340	4,465	558	3,768
Commission and service fees charged	189	443	236	455	77	840
Gains (Losses) on financial assets and liabilities measured at fair value through profit or loss	383	1,857	376	21	722	814
Realized gains (losses) on financial assets measured at FVOCI	-	251	-4	95	-235	24
Gains (Losses) on derecognition of financial assets measured at amortized cost	-	-	-	-	-	-
Gains (Losses) on reclassified financial assets	-	-	-	-	-	-
Foreign exchange gains (losses)	-136	-1,439	26	2,564	-578	89
Reversal of (Provisions for) impairment gains (losses) on assets	1	1	1	6	-12	-3
Share of gains (losses) on associates and joint ventures under equity method	47	62	474	12	80	34
Other non-interest net gains (losses)	46	-3	47	41	-7	98
Net income	2,464	5,437	5,489	11,614	2,206	8,446
Provisions for loan losses	123	91	-33	587	143	286
Guarantee reserve	48	-16	33	-1	14	25
Provisions for other losses and commitments	-25	97	-77	4	28	222
Operating expenses	1,542	2,714	3,111	5,596	1,382	4,755
Net income (losses) before tax from continuing operations	776	2,551	2,455	5,428	639	3,158
Net income (losses) before tax from discontinued operations	-	-	-	-	-	-
Net income (losses) before tax	776	2,551	2,455	5,428	639	3,158
Income tax gains (expenses) for continuing operations	-40	-380	-327	-973	40	-139
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Net income (losses) after tax	736	2,171	2,128	4,455	679	3,019
Other comprehensive income (losses) after tax	-47	-758	-273	580	-1,119	-47
Total comprehensive income (losses) after tax	689	1,413	1,855	5,035	-440	2,972

TABLE 3

## Statements of Comprehensive Income of Domestic Banks

January - March 2018

Unit : NT\$ Million

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)
984	1,543	13,519	1,906	4,076	2,115	975	7,076	2,412
770	1,281	9,617	1,191	3,300	1,802	851	5,344	1,660
18	87	889	205	75	84	32	821	401
-	2	5	3	-	19	6	18	2
180	158	2,132	295	594	202	76	700	221
16	15	876	212	107	8	10	193	128
299	621	4,702	1,381	1,181	841	432	2,856	1,247
251	552	3,864	669	1,043	720	365	2,224	864
20	20	235	663	10	15	5	391	291
1	-	102	-	12	13	4	1	-
-	47	7	7	-	-	-	-	6
27	2	494	42	116	93	58	240	86
685	922	8,817	525	2,895	1,274	543	4,220	1,165
291	655	12,236	3,552	976	367	262	1,426	2,323
220	464	8,345	1,746	803	312	206	825	1,265
247	482	8,947	2,086	1,043	334	215	903	1,453
27	18	602	340	240	22	9	78	188
-65	181	3,222	1,342	63	-1	-47	309	622
-	1	-18	-	15	11	5	13	9
-	-	30	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
109	11	19	378	116	24	32	112	426
-1	-1	17	-	1	-	-	-6	-4
9	-	1,603	-	5	-	9	118	-
19	-1	-982	86	-27	21	57	55	5
976	1,577	21,053	4,077	3,871	1,641	805	5,646	3,488
-1	160	339	210	561	-57	108	343	195
-30	-8	2	-2	-224	1	-	1	-5
42	133	49	-76	20	7	2	-6	-90
721	687	10,521	1,797	2,078	826	666	3,228	2,367
244	605	10,142	2,148	1,436	864	29	2,080	1,021
-	-	-	-	-	-	-	-	-
244	605	10,142	2,148	1,436	864	29	2,080	1,021
66	-146	-999	-481	-149	-	-12	-334	-20
-	-	-	-	-	-	-	-	-
310	459	9,143	1,667	1,287	864	17	1,746	1,001
-39	-74	-333	-49	-172	426	-16	-236	-67
271	385	8,810	1,618	1,115	1,290	1	1,510	934

TABLE 3

## Statements of Comprehensive Income of Domestic Banks

January - March 2018

Unit : NT\$ Million

Item	Taichung Com. Bank	King's town Bank	Hwatai Bank	Cota Bank	O-Bank	Agr. Bank of Taiwan
Interest income	2,941	1,611	605	875	1,184	2,473
Loan & discount interest	2,539	1,002	498	797	976	934
Interest due from banks	36	12	25	17	35	451
Interest income from securities purchased under R/S	7	2	10	9	-	-
Bonds interest	348	588	70	44	153	1,076
Other interest income	11	7	2	8	20	12
Interest expenses	1,057	407	221	250	675	1,926
Deposits interest	887	241	208	230	432	1,667
Borrowing funds interest	22	83	-	-	127	187
Interest expenses from securities sold under R/P	12	83	-	-	13	6
Structured notes interest expenses	1	-	-	-	-	-
Other interest expenses	135	-	13	20	103	66
Net interest income	1,884	1,204	384	625	509	547
Net income other than interest	555	724	62	62	504	-295
Net commission and fee income	452	470	61	68	131	41
Commission and service fees earned	482	483	72	74	168	64
Commission and service fees charged	30	13	11	6	37	23
Gains (Losses) on financial assets and liabilities measured at fair value through profit or loss	-18	-96	-1	3	-246	558
Realized gains (losses) on financial assets measured at FVOCI	-	2	2	-	7	122
Gains (Losses) on derecognition of financial assets measured at amortized cost	-	-	-	-	-	11
Gains (Losses) on reclassified financial assets	-	-	-	-	-	-
Foreign exchange gains (losses)	73	195	-12	-14	409	-1,039
Reversal of (Provisions for) impairment gains (losses) on assets	-5	43	-1	-	-	6
Share of gains (losses) on associates and joint ventures under equity method	64	106	6	-	181	6
Other non-interest net gains (losses)	-11	4	7	5	22	-
Net income	2,439	1,928	446	687	1,013	252
Provisions for loan losses	40	-36	38	11	46	-87
Guarantee reserve	69	-	1	-	28	-
Provisions for other losses and commitments	23	-	1	-	-13	-
Operating expenses	1,393	534	394	469	714	281
Net income (losses) before tax from continuing operations	914	1,430	12	207	238	58
Net income (losses) before tax from discontinued operations	-	-	-	-	-	-
Net income (losses) before tax	914	1,430	12	207	238	58
Income tax gains (expenses) for continuing operations	-44	-135	-	-41	-84	-14
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Net income (losses) after tax	870	1,295	12	166	154	44
Other comprehensive income (losses) after tax	-15	1,822	9	3	-167	-225
Total comprehensive income (losses) after tax	855	3,117	21	169	-13	-181

TABLE 3

## Statements of Comprehensive Income of Domestic Banks

January - March 2018

Unit : NT\$ Million

Taipei Star Bank	DBS Bank (Taiwan) Ltd.	ANZ Bank (Taiwan) Ltd.
315	2,246	296
241	1,651	162
7	336	61
8	-	-
59	69	58
-	190	15
142	982	291
116	898	170
13	75	121
8	-	-
-	7	-
5	2	-
173	1,264	5
30	1,139	268
20	732	10
22	854	12
2	122	2
12	500	44
-	-	-
-	-	-
-	-	-
-14	-56	218
1	-9	-
-	-	-
11	-28	-4
203	2,403	273
-11	338	-232
2	5	-11
1	2	84
178	1,726	169
33	332	263
-	-	-80
33	332	183
-	-32	-28
-	-	20
33	300	175
7	-25	-
40	275	175