

TABLE 1

Consolidated Balance Sheet of Domestic Banks

March 31, 2017

Unit : NT\$ Million

Item	Total	Export-Import Bank of R.O.C.	Bank of Taiwan	TaipeiFubon Com. Bank	Bank of Kaohsiung	Land Bank of Taiwan
ASSETS						
Cash and due from banks	5,086,301	588	797,845	257,300	14,442	295,980
Financial assets at fair value through p/l	2,197,162	2	196,913	95,894	796	4,481
Financial derivative asset for hedging-net	1,545	-	20	772	-	-
Securities purchased under R/S	240,415	-	-	21,647	4,501	5,091
Acceptance receivable	51,687	-	2,229	2,323	202	1,949
Interests & revenues receivable	92,831	256	11,067	7,291	589	4,105
Current income tax asset	15,656	6	980	1,180	60	245
Loans and discounts	26,406,990	103,937	2,355,556	1,135,593	171,789	1,836,560
1.Import bills purchased	1,270	-	-	-	-	-
2.Export bills purchased	44,452	-	4,752	3,074	3	337
3.Discounts	13,601	-	-	-	31	782
4.Overdrafts	80,016	-	33,166	746	16	1,105
5.Short-term loans	6,731,403	19,246	529,020	279,582	60,407	208,978
6.Medium loans	8,215,487	59,879	752,608	296,017	48,696	591,254
7.Long-term loans	11,254,274	24,612	1,031,095	554,000	61,928	1,031,286
8.Nonaccrual loans	66,487	200	4,915	2,174	708	2,818
Less : allowance for doubtful accounts	-357,021	-1,150	-32,083	-14,739	-1,898	-28,427
Add (Less) adjustment items	-2,700	-7	-	-627	-	-1
Available-for-sale financial assets-net	5,585,035	-	1,002,523	151,354	30,492	376,414
Held-to-maturity financial assets-net	3,513,675	7,600	140,460	329,236	22,567	146,422
Equity investments, equity method	291,521	-	35,820	20,552	93	67
Other asset-net	866,240	246	86,614	39,230	1,193	2,089
Property and equipment	657,838	785	110,456	18,018	3,913	31,542
Less:accumulated depreciation	-163,754	-252	-13,983	-5,049	-1,008	-8,437
Less:accumulated impairment loss	-975	-	-48	-	-	-3
Investment property-net	88,075	-	15,238	2,642	-	24,093
Intangible assets-net	86,161	36	779	1,560	117	854
Deferred income tax asset	43,584	79	265	394	193	3,416
Other asset-net	1,226,685	244	62,934	90,114	413	14,812
Total assets	45,926,951	112,370	4,773,585	2,154,685	248,454	2,711,252
LIABILITIES						
Due to banks	2,484,521	34,978	245,772	65,366	7,910	146,379
Financial liability at fair value through p/l	574,253	1,002	15,473	46,066	11	8,432
Financial derivative liabilities for hedging-net	3,344	-	121	2,356	-	-
Securities sold under R/P	535,658	-	17,702	48,627	1,149	9,454
Acceptance	52,726	-	2,250	2,287	202	2,221
Interests payable	62,265	124	11,920	3,227	284	3,979
Current income tax liabilities	38,952	48	870	3,068	-	1,173
Deposits	36,108,833	-	3,837,526	1,656,223	217,163	2,271,549
1.Check deposits	357,121	-	30,074	12,242	1,479	20,632
2.Demand deposits	3,938,545	-	207,169	92,194	19,254	239,329
3.Time deposits	5,340,271	-	212,219	186,294	39,218	660,775
4.Saving deposits	17,634,120	-	2,550,631	813,062	120,967	979,344
5.Foreign currencies deposits	8,221,411	-	602,415	531,043	24,057	216,775
6.Government deposits	617,365	-	235,018	21,388	12,188	154,694
Add (Less) adjustments	-	-	-	-	-	-
Borrowing funds	1,071,945	29,833	24,998	71,279	4,000	81,898
Principal amount of structured notes	286,054	-	949	19,554	-	-
Other financial liabilities	45,884	19,915	50	-	12	169
Deferred income tax liability	68,273	48	18,147	897	-	6,926
Other liabilities	1,231,597	2,422	319,084	58,109	3,267	42,473
Total liabilities	42,564,305	88,370	4,494,862	1,977,059	233,998	2,574,653
EQUITIES						
Capital stock	1,822,291	22,000	95,000	106,518	10,032	62,594
Reserves	448,951	-	80,453	14,801	1,872	21,749
Unappropriated earnings	1,068,714	2,066	77,750	56,724	2,604	50,549
Treasury stock	-213	-	-	-	-	-
Other equity items	22,903	-66	25,520	-417	-52	1,707
Total equities	3,362,646	24,000	278,723	177,626	14,456	136,599
Total liabilities and equities	45,926,951	112,370	4,773,585	2,154,685	248,454	2,711,252
Off-balance Sheet items:						
Loan commitments	13,455,134	24,805	1,680,455	607,349	71,268	588,664
Guarantees	944,072	15,134	75,428	32,840	2,672	44,008
Letter of credit issued	307,833	-	31,500	10,242	1,399	12,358
Liabilities trusted	7,231,475	-	593,458	339,967	20,642	378,929

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March 31, 2017

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
351,139	243,328	256,037	257,621	616,306	113,278	181,293	89,354	66,624
22,354	84,359	64,534	24,969	45,118	231,305	89,152	2,748	22,209
-	-	1	177	-	-	-	-	-
-	-	-	-	4,103	44,508	-	-	31,946
3,244	6,148	3,407	4,783	7,452	1,098	193	2,425	124
6,194	4,567	5,321	3,423	5,545	5,675	1,341	1,888	881
1,270	398	1,776	161	2,518	-	-	38	200
1,948,964	1,552,331	1,591,755	1,358,598	1,667,668	1,460,076	289,688	590,994	288,949
-	104	5	26	-	-	694	-	-
400	978	5,659	1,082	10,293	1,517	1,098	5,403	132
703	2,703	4	4,571	9	-	-	-	-
223	632	166	1,423	1,915	621	24,023	301	53
390,769	473,600	493,515	354,294	377,276	488,944	98,442	207,602	101,946
591,520	430,541	420,039	444,265	722,671	309,600	58,937	148,934	62,761
958,214	639,737	666,382	548,862	552,859	656,946	106,399	227,243	123,867
7,135	4,036	5,985	4,075	2,645	2,448	95	1,511	190
-23,188	-18,204	-18,079	-15,837	-26,855	-20,172	-5,262	-9,318	-3,315
-404	-40	125	-	-	526	-455	732	-
133,757	143,290	110,514	76,980	218,271	159,421	194,460	174,002	36,064
508,407	383,834	381,689	212,712	287,910	39,571	-	75,697	7,847
1,824	6,526	2,132	-	8,795	8,891	-	61,716	2,929
86,849	8,251	16,330	4,458	9,499	407,510	2,981	2	51,006
50,627	37,261	43,588	31,558	23,962	37,170	6,592	15,586	10,904
-12,777	-10,841	-13,435	-10,822	-9,661	-13,026	-3,640	-3,216	-2,809
-15	-	-	-	-80	-	-	-	-
2,880	6,956	6,886	13,752	864	1,555	-	-	-
3,518	318	308	412	200	7,435	24,162	127	2,167
952	1,245	1,995	2,175	4,986	1,652	1,037	618	1,308
11,050	42,513	58,541	40,217	39,403	102,144	57,882	24,248	22,512
3,096,645	2,492,240	2,513,425	2,005,337	2,906,004	2,588,617	839,424	1,027,641	539,546
227,493	170,170	116,906	115,920	275,772	130,090	90,465	11,708	5,212
17,130	38,783	16,879	19,188	10,285	83,785	11,288	740	55
-	-	11	-	-	-	-	-	-
10,610	8,544	25,398	3,238	480	60,812	-	24,922	40,497
3,268	6,212	3,649	5,141	7,524	1,114	193	2,469	124
4,430	2,598	3,008	2,059	2,812	3,092	200	1,132	733
707	1,654	2,650	876	10,974	1,223	1,157	947	65
2,515,042	1,928,058	2,064,840	1,609,524	2,182,581	1,998,194	589,870	780,378	434,802
36,410	32,583	46,917	30,043	23,329	12,574	8,057	7,697	3,583
332,332	274,957	366,586	229,844	217,831	198,245	131,264	70,909	49,796
285,495	139,054	196,602	149,616	338,954	209,043	33,293	172,735	37,279
1,463,913	963,428	986,987	823,681	624,970	1,148,414	102,138	262,353	286,077
317,010	499,260	461,127	373,526	961,720	429,918	315,118	266,684	58,067
79,882	18,776	6,621	2,814	15,777	-	-	-	-
-	-	-	-	-	-	-	-	-
74,610	37,395	43,550	41,668	82,643	51,900	-	38,150	11,700
2,987	35,812	11,636	3,240	9,554	60,246	6,138	1,033	34
340	-	36	320	1,558	-	2,405	2,623	4
3,261	5,708	6,022	6,415	2,165	1,509	1,459	8,353	815
43,359	63,931	53,744	58,152	56,369	36,148	37,154	34,216	8,850
2,903,237	2,298,865	2,348,329	1,865,741	2,642,717	2,428,113	740,329	906,671	502,891
85,863	89,064	73,576	89,648	85,362	72,100	66,033	40,791	26,052
55,985	34,848	32,795	-	62,220	23,969	-	4,648	32
52,281	64,505	59,219	50,643	117,787	64,654	33,482	69,256	9,436
-	-	-	-	-	-	-	-83	-
-721	4,958	-494	-695	-2,082	-219	-420	6,358	1,135
193,408	193,375	165,096	139,596	263,287	160,504	99,095	120,970	36,655
3,096,645	2,492,240	2,513,425	2,005,337	2,906,004	2,588,617	839,424	1,027,641	539,546
670,658	891,325	722,502	646,151	1,154,588	574,575	332,034	303,807	95,300
77,304	68,302	32,104	45,313	193,059	7,019	6,807	41,124	16,853
23,242	34,239	27,433	24,170	59,099	3,797	893	9,076	949
303,120	709,947	473,945	249,612	514,145	463,875	158,637	141,251	63,173

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March 31, 2017

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
ASSETS						
Cash and due from banks	42,120	49,981	117,818	119,348	51,294	72,695
Financial assets at fair value through p/l	44,717	90,841	65,795	375,910	77,821	83,266
Financial derivative asset for hedging-net	-	-	-	-	-	-
Securities purchased under R/S	29,911	5,455	8,254	-	12,983	6,191
Acceptance receivable	105	405	1,191	1,795	110	1,096
Interests & revenues receivable	774	1,938	3,200	3,385	1,511	2,822
Current income tax asset	110	2,436	304	3	68	579
Loans and discounts	354,480	485,095	887,995	1,132,156	270,249	921,570
1.Import bills purchased	-	-	-	441	-	-
2.Export bills purchased	4	38	325	2,236	116	1,540
3.Discounts	-	56	-	-	-	-
4.Overdrafts	92	293	186	4,855	-	527
5.Short-term loans	75,562	107,977	257,477	267,804	66,071	221,729
6.Medium loans	122,740	195,727	193,532	269,094	160,103	291,976
7.Long-term loans	155,691	179,969	433,804	586,394	43,290	403,237
8.Nonaccrual loans	391	1,035	2,671	1,332	669	2,561
Less : allowance for doubtful accounts	-4,992	-6,188	-12,079	-13,528	-3,597	-12,459
Add (Less) adjustment items	-	-128	-278	-179	-69	-624
Available-for-sale financial assets-net	93,779	137,908	230,080	146,900	129,309	329,664
Held-to-maturity financial assets-net	2,471	16,565	72,263	2,066	-	-
Equity investments, equity method	2,648	4,928	22,269	12,142	1,815	2,101
Other asset-net	6,837	51,908	10,608	1,747	2,410	1,688
Property and equipment	5,982	6,308	15,370	31,976	6,522	21,497
Less:accumulated depreciation	-3,091	-529	-6,435	-7,943	-989	-3,335
Less:accumulated impairment loss	-	-	-	-	-13	-
Investment property-net	-	1,082	1,270	390	711	-
Intangible assets-net	1,744	2,112	1,255	4,559	258	1,709
Deferred income tax asset	589	342	1,652	328	4,291	3,003
Other asset-net	22,039	14,399	82,779	68,393	26,929	145,120
Total assets	600,223	864,858	1,503,311	1,879,448	581,613	1,576,583
LIABILITIES						
Due to banks	26,163	17,408	51,727	75,783	22,628	55,894
Financial liability at fair value through p/l	10,542	3,122	17,004	40,501	53,355	26,215
Financial derivative liabilities for hedging-net	-	-	-	-	-	-
Securities sold under R/P	12,918	7,927	3,448	14,380	59,469	89,794
Acceptance	105	405	1,191	1,805	110	1,098
Interests payable	889	1,070	1,673	2,122	1,191	2,493
Current income tax liabilities	558	921	359	1,601	379	1,467
Deposits	470,463	722,538	1,186,266	1,543,483	349,848	1,109,172
1.Check deposits	3,417	2,888	8,116	10,109	3,180	3,797
2.Demand deposits	25,336	51,461	105,323	223,786	28,049	117,055
3.Time deposits	194,050	160,826	201,543	155,782	107,345	173,962
4.Saving deposits	149,019	379,499	544,080	721,220	99,775	564,595
5.Foreign currencies deposits	98,641	127,864	327,204	424,085	111,499	246,607
6.Government deposits	-	-	-	8,501	-	3,156
Add (Less) adjustments	-	-	-	-	-	-
Borrowing funds	24,216	38,000	44,029	42,250	2,702	53,000
Principal amount of structured notes	5,453	1,876	13,218	5,832	23,021	42,131
Other financial liabilities	-	97	39	-	-	319
Deferred income tax liability	8	189	786	873	162	54
Other liabilities	7,149	11,468	62,098	20,784	8,528	72,002
Total liabilities	558,464	805,021	1,381,838	1,749,414	521,393	1,453,639
EQUITIES						
Capital stock	31,114	41,522	83,955	72,629	46,062	68,846
Reserves	456	6,039	12,148	19,934	7,250	23,974
Unappropriated earnings	10,346	12,797	26,062	37,715	7,601	30,210
Treasury stock	-	-	-	-	-	-
Other equity items	-157	-521	-692	-244	-693	-86
Total equities	41,759	59,837	121,473	130,034	60,220	122,944
Total liabilities and equities	600,223	864,858	1,503,311	1,879,448	581,613	1,576,583
Off-balance Sheet items:						
Loan commitments	153,611	260,552	382,570	483,989	345,495	564,865
Guarantees	15,022	24,220	15,555	11,815	10,131	18,270
Letter of credit issued	576	2,258	3,671	10,425	922	3,873
Liabilities trusted	60,365	120,115	250,709	432,015	38,807	266,532

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Unit : NT\$ Million

Ta Chong Bank	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
32,169	11,734	26,610	212,791	78,699	44,270	24,395	26,086	140,412
42,283	41,569	29,351	121,759	88,368	82,387	12,858	2,864	1,321
-	-	-	454	98	-	-	-	-
-	-	1,550	-	3,750	-	1,867	6,956	15,618
416	147	75	5,217	495	1,042	37	163	1,404
746	452	578	4,823	1,006	1,579	684	236	2,853
82	-	109	578	-	101	75	29	263
269,258	145,387	182,880	1,492,460	227,022	510,459	266,668	140,745	1,052,432
-	-	-	-	-	-	-	-	-
6	26	31	765	1,842	590	40	109	378
514	-	-	3,001	-	-	-	-	1,227
25	-	-	1,008	1,368	1	2,380	19	3,231
59,537	38,619	41,187	374,011	71,829	109,832	79,909	54,725	431,446
76,547	36,465	64,460	517,162	20,513	166,545	107,693	49,230	243,371
131,951	70,016	75,548	592,366	131,396	232,712	76,560	35,462	369,573
678	261	1,654	4,147	74	779	86	1,200	3,206
-3,979	-1,879	-2,640	-21,636	-2,993	-6,272	-3,132	-1,825	-12,257
-	-40	-161	-799	24	206	10	-	-206
97,851	22,733	30,191	539,716	293,889	45,796	75,028	32,731	68,277
-	753	31,794	192,781	-	46,320	15,044	898	197,041
59	63	-	71,115	-	157	1,734	796	2,232
567	1,058	162	1,338	212	11,116	196	56	2,127
5,999	5,309	1,898	49,714	1,742	7,214	12,038	7,089	20,440
-556	-1,847	-1,117	-6,329	-1,085	-2,010	-2,563	-838	-6,283
-	-	-	-65	-	-	-10	-	-29
-	399	-	4,209	-	1,213	-	2,398	-
2,200	93	217	12,278	8,261	1,558	1,060	2,375	201
718	33	1,989	4,024	428	541	106	603	1,329
24,692	4,602	4,668	96,719	48,558	16,331	1,138	2,935	25,348
472,505	230,566	308,154	2,781,147	748,474	762,008	407,233	224,297	1,512,523
4,971	15,585	5,581	80,530	192,741	11,742	5,230	1,444	84,221
4,408	1,620	1,018	74,468	31,309	3,211	19	115	174
-	-	-	200	-	-	-	-	-
1,213	3,901	3,050	34,511	-	-	8,955	-	1,843
416	147	75	5,141	495	1,042	37	163	1,426
550	259	410	5,144	387	723	498	308	1,886
18	49	132	2,728	487	2,820	174	16	622
372,809	181,629	250,055	2,179,792	404,413	657,407	350,265	199,751	1,257,246
1,258	660	1,199	7,408	4,720	5,877	2,927	1,582	19,846
19,802	16,723	25,964	159,205	121,003	60,537	33,360	20,657	227,823
134,957	22,132	59,300	197,049	123,663	162,108	98,651	35,108	202,540
148,691	115,971	122,546	1,080,815	-	334,637	188,913	128,427	592,934
68,101	26,143	41,046	703,463	155,027	94,074	26,414	13,977	188,664
-	-	-	31,852	-	174	-	-	25,439
-	-	-	-	-	-	-	-	-
12,135	5,000	11,415	67,933	18,887	20,000	14,500	6,528	45,700
13,594	1,420	2,784	11,371	5,643	4,726	-	-	-
-	-	78	78	56	-	-	-	11,346
28	41	31	576	687	388	107	108	885
18,408	1,558	2,543	60,209	41,950	9,709	2,914	2,491	35,375
428,550	211,209	277,172	2,522,681	697,055	711,768	382,699	210,924	1,440,724
36,372	16,656	16,797	131,126	34,800	34,354	20,028	12,627	59,689
2,886	-	1,462	29,789	1,579	871	50	-	-
4,732	3,261	12,756	107,899	15,352	14,441	4,707	793	13,603
-	-	-	-	-	-	-	-	-
-35	-560	-33	-10,348	-312	574	-251	-47	-1,493
43,955	19,357	30,982	258,466	51,419	50,240	24,534	13,373	71,799
472,505	230,566	308,154	2,781,147	748,474	762,008	407,233	224,297	1,512,523
133,277	73,613	69,236	981,908	114,820	196,219	80,158	56,598	389,469
16,236	401	7,228	53,623	9,097	17,045	2,902	3,895	14,103
749	552	1,125	14,376	2,169	5,583	824	960	8,588
61,386	29,552	31,675	812,587	56,967	149,915	53,319	43,433	122,729

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Unit : NT\$ Million

Item	Standard Char. Bank (Taiwan)	Taichung Com. Bank	King's town Bank	Hwatai Bank	Cota Bank	O-Bank
ASSETS						
Cash and due from banks	107,439	37,240	21,315	11,161	8,390	15,684
Financial assets at fair value through p/l	22,828	31,168	8,409	2,564	1,463	37,677
Financial derivative asset for hedging-net	23	-	-	-	-	-
Securities purchased under R/S	841	7,282	3,288	8,730	2,890	198
Acceptance receivable	351	669	-	44	-	293
Interests & revenues receivable	1,233	1,032	981	273	213	483
Current income tax asset	355	22	73	30	14	53
Loans and discounts	265,602	432,511	127,020	88,579	116,138	144,576
1.Import bills purchased	-	-	-	-	-	-
2.Export bills purchased	607	302	17	68	-	77
3.Discounts	-	-	-	-	-	-
4.Overdrafts	-	40	57	-	58	4
5.Short-term loans	47,126	134,107	32,398	20,129	15,244	38,776
6.Medium loans	46,686	153,921	70,890	50,747	69,426	102,555
7.Long-term loans	170,042	142,610	23,634	16,683	31,257	2,609
8.Nonaccrual loans	1,141	1,531	24	952	153	555
Less : allowance for doubtful accounts	-5,109	-6,257	-2,061	-1,278	-1,869	-2,130
Add (Less) adjustment items	-62	54	-	-29	-264	-
Available-for-sale financial assets-net	180,914	35,684	64,741	24,145	4,729	33,493
Held-to-maturity financial assets-net	-	74,957	19,300	7,956	18,822	900
Equity investments, equity method	-	4,516	1,119	238	44	14,000
Other asset-net	127	1,120	2,267	143	183	979
Property and equipment	7,225	11,242	3,349	2,364	1,919	4,529
Less:accumulated depreciation	-2,614	-1,950	-846	-783	-565	-857
Less:accumulated impairment loss	-14	-77	-83	-	-8	-
Investment property-net	-	79	-	75	830	-
Intangible assets-net	3,156	109	-	84	112	247
Deferred income tax asset	1,556	660	269	31	178	185
Other asset-net	27,874	4,549	726	1,253	1,928	4,724
Total assets	611,725	634,610	249,867	145,580	155,147	255,034
LIABILITIES						
Due to banks	50,525	14,137	14,068	307	68	29,306
Financial liability at fair value through p/l	15,603	380	93	327	30	1,989
Financial derivative liabilities for hedging-net	656	-	-	-	-	-
Securities sold under R/P	-	3,683	17,573	-	-	2,782
Acceptance	351	673	-	44	-	293
Interests payable	543	487	133	180	126	437
Current income tax liabilities	-	212	731	-	50	111
Deposits	460,850	552,742	176,007	131,253	140,134	164,904
1.Check deposits	2,201	6,015	1,420	1,437	1,880	98
2.Demand deposits	69,605	101,701	25,704	15,736	16,330	9,167
3.Time deposits	24,156	133,511	10,863	26,181	28,900	91,968
4.Saving deposits	169,261	263,214	122,943	77,428	90,655	903
5.Foreign currencies deposits	195,627	48,227	15,077	10,471	2,369	62,768
6.Government deposits	-	74	-	-	-	-
Add (Less) adjustments	-	-	-	-	-	-
Borrowing funds	15,644	13,400	4,732	2,000	3,300	17,450
Principal amount of structured notes	1,086	43	-	-	-	-
Other financial liabilities	-	-	-	-	-	5,723
Deferred income tax liability	651	111	50	230	116	235
Other liabilities	23,051	6,628	2,086	1,752	2,548	2,265
Total liabilities	568,960	592,496	215,473	136,093	146,372	225,495
EQUITIES						
Capital stock	29,106	32,381	11,512	8,188	6,371	23,905
Reserves	5,795	684	62	299	898	3
Unappropriated earnings	7,931	9,170	20,834	1,076	1,500	5,650
Treasury stock	-	-	-130	-	-	-
Other equity items	-67	-121	2,116	-76	6	-19
Total equities	42,765	42,114	34,394	9,487	8,775	29,539
Total liabilities and equities	611,725	634,610	249,867	145,580	155,147	255,034
Off-balance Sheet items:						
Loan commitments	129,228	182,003	26,896	34,313	18,523	62,493
Guarantees	3,390	16,014	4,853	184	2,272	6,349
Letter of credit issued	1,146	4,475	112	714	241	2,055
Liabilities trusted	88,073	58,615	17,323	27,176	4,690	6,143

TABLE 1

Consolidated Balance Sheet of Domestic Banks

March 31, 2017

Unit : NT\$ Million

Agr. Bank of Taiwan	Taipei Star Bank	DBS Bank (Taiwan) Ltd.	ANZ Bank (Taiwan) Ltd.
211,468	4,933	58,472	18,642
12,291	929	21,263	12,626
-	-	-	-
-	4,126	8,729	-
104	-	475	476
2,544	162	873	307
1,359	54	99	28
206,849	45,324	203,909	85,168
-	-	-	-
-	-	539	68
-	-	-	-
-	1,482	-	-
4,538	5,639	71,087	21,023
160,466	16,785	70,439	20,692
40,958	21,364	60,653	43,065
887	54	1,191	320
-5,062	-545	-3,003	-1,724
-	11	-	-15
98,482	3,080	57,787	586
200,467	19,228	-	50,097
200	-	-	-
52,908	7	152	66
527	2,503	2,599	521
-252	-562	-1,209	-210
-	-64	-466	-
-	410	143	-
56	4	155	365
3	40	164	207
73	278	16,701	16,902
782,017	79,918	366,843	184,042
17,663	6,798	34,278	21,582
497	29	9,701	9,406
-	-	-	-
15,216	3,562	-	-
104	-	475	476
624	77	319	138
20	-	69	16
702,243	62,887	280,843	116,083
18	554	493	401
1,448	5,567	14,132	13,361
182,943	19,652	108,980	23,524
516,060	34,983	61,586	-
763	2,131	95,652	78,797
1,011	-	-	-
-	-	-	-
15,000	500	-	-
-	-	2,670	3
716	-	-	-
29	157	46	-
983	674	6,422	10,724
753,095	74,684	334,823	158,428
23,267	2,733	30,000	23,618
-	1,400	-	-
4,642	899	1,976	1,805
-	-	-	-
1,013	202	44	191
28,922	5,234	32,020	25,614
782,017	79,918	366,843	184,042
139,227	17,181	105,499	89,910
13,600	295	10,944	8,661
876	9	2,069	1,088
23,351	8,138	24,734	32,425