

TABLE 1

Consolidated Balance Sheet of Domestic Banks

June 30, 2016

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	5,818,167	707	928,524	248,519	11,914	300,185
Financial assets at fair value through p/l	2,223,372	11	188,425	109,555	2,473	3,229
Financial derivative asset for hedging-net	1,377	-	3	524	-	-
Securities purchased under R/S	232,608	-	-	12,209	5,017	5,854
Acceptance receivable	57,031	-	3,287	2,689	164	2,345
Interests & revenues receivable	91,259	225	14,757	6,762	659	3,635
Current income tax asset	16,904	7	1,794	1,144	48	306
Loans and discounts	25,641,152	99,199	2,247,245	1,154,748	174,213	1,756,763
1.Import bills purchased	1,378	-	6	-	-	5
2.Export bills purchased	48,004	-	3,743	3,860	30	246
3.Discounts	16,010	-	-	-	10	828
4.Overdrafts	72,483	-	24,458	899	31	3,891
5.Short-term loans	6,261,868	16,208	426,709	314,114	59,980	148,269
6.Medium loans	8,253,658	58,207	781,419	305,127	47,124	591,261
7.Long-term loans	10,929,776	24,564	1,005,633	528,991	66,346	1,009,357
8.Nonaccrual loans	57,975	220	5,277	1,757	692	2,906
Less : allowance for doubtful accounts	-339,831	-961	-31,247	-14,449	-2,138	-27,413
Add (Less) adjustment items	-2,695	-12	-	-639	-	-3
Available-for-sale financial assets , net	4,824,477	-	1,035,835	89,947	37,022	356,704
Held-to-maturity financial assets , net	2,963,296	7,600	132,862	291,199	16,018	118,971
Equity investments, equity method	334,075	-	35,778	22,248	52	110
Other asset-net	870,885	255	47,431	27,728	1,328	1,910
Property and equipment	658,906	787	110,588	17,505	3,909	31,534
Less:accumulated depreciation	-163,117	-257	-13,959	-4,913	-986	-8,374
Less:accumulated impairment loss	-1,228	-	-69	-	-	-3
Investment property-net	84,057	-	15,238	2,747	-	24,147
Intangible assets, net	86,043	37	855	1,526	68	620
Deferred income tax asset	46,121	79	467	402	230	3,738
Other asset-net	1,347,760	330	50,829	116,373	1,125	12,678
Total assets	44,790,619	108,007	4,768,643	2,085,824	251,116	2,586,936
LIABILITIES						
Due to banks	2,282,394	32,527	185,788	77,185	8,261	128,716
Financial liability at fair value through p/l	647,135	5,005	42,356	61,474	8	8,939
Financial derivative liabilities for hedging-net	2,024	-	274	1,016	-	-
Securities sold under R/P	463,306	-	10,403	32,523	790	8,465
Acceptance	57,897	-	3,301	2,657	165	2,684
Interests payable	57,634	46	13,423	2,513	266	3,519
Current income tax liabilities	33,383	15	1,152	2,184	-	1,238
Deposits	35,334,520	-	3,880,724	1,572,370	221,969	2,177,243
1.Check deposits	404,602	-	28,263	10,916	1,564	22,324
2.Demand deposits	4,033,304	-	204,751	90,010	19,596	246,057
3.Time deposits	5,176,398	-	234,984	203,338	49,620	595,256
4.Saving deposits	17,104,866	-	2,537,276	771,517	117,816	952,487
5.Foreign currencies deposits	7,960,452	-	614,410	456,242	19,965	198,760
6.Government deposits	654,898	-	261,040	40,347	13,408	162,359
Add (Less) adjustments	-	-	-	-	-	-
Borrowing funds	1,047,012	26,509	24,998	63,170	4,000	74,648
Principal amount of structured notes	286,164	-	2,757	23,484	-	-
Other financial liabilities	55,929	17,050	59	862	108	181
Deferred income tax liability	70,507	52	18,344	931	-	6,935
Other liabilities	1,186,240	2,542	314,171	75,085	3,234	41,778
Total liabilities	41,524,145	83,746	4,497,750	1,915,454	238,801	2,454,346
EQUITIES						
Capital stock	1,820,176	22,000	95,000	106,518	8,233	58,100
Reserves	457,782	-	80,453	14,801	1,872	21,749
Unappropriated earnings	920,887	1,865	73,471	46,698	2,126	47,672
Treasury stock	-279	-	-	-	-	-
Other equity items	67,908	396	21,969	2,353	84	5,069
Total equities	3,266,474	24,261	270,893	170,370	12,315	132,590
Total liabilities and equities	44,790,619	108,007	4,768,643	2,085,824	251,116	2,586,936
Off-balance Sheet items:						
Loan commitments	13,848,175	23,977	1,770,861	638,264	64,495	712,152
Guarantees	1,019,877	14,496	79,580	37,208	3,136	56,185
Letter of credit issued	292,736	-	32,620	7,046	1,055	8,496
Liabilities trusted	7,303,278	-	575,190	332,840	20,189	389,915

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Consolidated Balance Sheet of Domestic Banks

June 30, 2016

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
407,311	256,825	269,378	214,396	609,442	135,035	203,388	99,119	68,011
26,127	100,048	70,019	37,191	48,865	265,588	88,258	25,436	16,403
-	-	-	256	-	-	-	-	-
5,639	-	10,000	-	9,971	38,738	-	-	33,382
3,666	5,764	3,807	4,560	8,516	1,328	265	3,167	124
5,360	4,498	4,470	2,608	5,267	4,653	1,337	2,448	777
1,433	1,167	1,168	185	857	18	30	85	344
1,967,659	1,497,269	1,527,169	1,351,330	1,741,427	1,263,567	279,848	562,103	275,932
-	77	6	16	2	-	982	-	-
371	1,121	5,539	1,247	9,868	1,539	1,370	4,352	69
1,543	3,505	40	4,313	8	-	-	-	-
278	626	178	1,291	1,900	366	21,530	319	42
369,508	422,472	416,112	359,454	392,843	422,134	87,370	183,066	92,134
600,911	432,323	424,655	441,573	779,498	292,102	65,620	144,474	61,933
989,373	634,029	676,544	540,665	555,972	545,748	102,883	228,443	121,656
5,675	3,116	4,095	2,771	1,336	1,678	93	1,449	98
-20,960	-19,451	-16,188	-15,695	-24,223	-18,703	-4,630	-9,009	-3,117
-493	-59	139	-	-	710	-479	729	-
104,657	112,843	106,214	74,313	214,404	100,872	141,613	184,539	37,603
475,405	360,592	369,037	193,148	244,609	39,444	-	70,597	6,286
1,935	7,141	2,021	-	8,945	7,817	-	59,190	2,981
86,323	12,453	30,473	5,293	9,898	436,887	2,839	-	45,380
50,903	37,653	43,021	33,293	23,507	37,583	6,600	15,597	10,503
-12,407	-11,044	-13,005	-11,259	-9,197	-13,366	-3,566	-3,121	-2,789
-15	-	-	-	-158	-	-	-	-
2,696	6,972	6,865	12,548	867	1,613	-	-	-
3,606	274	254	464	146	7,393	24,417	115	2,137
1,214	1,406	1,924	1,690	4,307	2,248	982	588	1,626
9,991	37,684	44,401	51,356	76,264	99,695	73,860	18,902	19,584
3,120,050	2,412,035	2,461,167	1,955,677	2,973,714	2,411,120	814,762	1,030,485	515,167
199,918	146,916	129,777	133,178	308,541	60,608	43,917	10,520	6,981
15,545	30,481	17,248	22,772	21,756	88,595	9,939	784	113
-	-	28	-	-	-	-	-	-
11,838	3,023	22,535	3,845	584	42,186	-	25,899	31,263
3,696	5,881	4,024	4,701	8,550	1,339	265	3,204	124
3,291	2,280	2,485	1,471	2,355	2,317	181	1,137	606
859	2,165	1,889	270	8,853	653	877	777	-
2,579,161	1,905,011	2,028,073	1,551,934	2,214,733	1,906,257	610,920	781,219	421,538
35,568	33,932	51,470	32,714	30,650	13,411	8,745	7,852	3,943
351,464	280,798	362,986	221,255	224,137	187,379	106,494	72,057	46,588
317,942	145,965	213,292	145,940	330,024	212,038	33,897	181,006	38,894
1,435,447	937,529	966,566	800,134	606,323	1,095,382	96,647	254,548	280,255
349,824	490,184	427,596	348,901	1,011,027	398,047	365,137	265,756	51,858
88,916	16,603	6,163	2,990	12,572	-	-	-	-
-	-	-	-	-	-	-	-	-
69,610	37,357	40,650	30,261	94,047	51,900	-	38,150	11,200
4,772	23,607	15,694	2,195	8,193	65,433	6,417	4,418	27
726	4,507	50	295	1,729	-	2,573	3,351	7
3,453	5,711	6,022	6,590	2,154	2,590	1,342	8,376	756
40,436	60,771	39,004	65,251	48,479	36,610	46,088	37,873	6,945
2,933,305	2,227,710	2,307,479	1,822,763	2,719,974	2,258,488	722,519	915,708	479,560
85,863	89,064	71,076	89,647	85,362	72,100	66,033	40,791	26,052
55,985	34,848	29,795	-	62,220	23,969	-	4,640	32
42,693	51,578	51,102	41,903	106,233	51,857	26,017	60,498	7,543
-	-	-	-	-	-	-	-83	-
2,204	8,835	1,715	1,364	-75	4,706	193	8,931	1,980
186,745	184,325	153,688	132,914	253,740	152,632	92,243	114,777	35,607
3,120,050	2,412,035	2,461,167	1,955,677	2,973,714	2,411,120	814,762	1,030,485	515,167
722,592	950,505	792,856	626,615	1,267,105	498,143	271,251	352,430	94,886
78,407	77,695	34,707	39,342	217,500	7,424	6,096	39,758	17,590
21,637	31,637	26,250	22,502	61,857	3,476	1,574	8,302	685
282,833	787,994	450,337	253,113	534,598	494,105	160,502	142,781	58,466

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Consolidated Balance Sheet of Domestic Banks

June 30, 2016

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	88,539	105,691	131,401	103,773	82,258	78,711
Financial assets at fair value through p/l	39,249	74,854	54,257	410,289	83,818	90,556
Financial derivative asset for hedging-net	-	-	-	-	-	-
Securities purchased under R/S	17,828	5,683	20,433	680	8,016	-
Acceptance receivable	322	766	2,181	2,353	358	896
Interests & revenues receivable	759	1,978	2,891	2,861	1,560	2,483
Current income tax asset	37	2,959	343	28	-48	657
Loans and discounts	335,270	480,103	839,321	1,034,391	236,454	870,285
1.Import bills purchased	-	-	-	284	-	-
2.Export bills purchased	13	50	621	2,341	63	2,018
3.Discounts	-	162	-	-	-	4
4.Overdrafts	91	354	218	4,821	-	2,993
5.Short-term loans	73,076	104,097	228,308	250,054	51,195	194,201
6.Medium loans	112,405	199,708	187,324	251,199	144,056	290,668
7.Long-term loans	149,138	174,879	420,528	524,655	40,581	378,370
8.Nonaccrual loans	547	853	2,322	1,037	559	2,031
Less : allowance for doubtful accounts	-4,469	-6,368	-11,449	-12,525	-3,267	-11,737
Add (Less) adjustment items	-	-127	-254	-175	-83	-687
Available-for-sale financial assets , net	30,189	51,809	219,337	143,073	59,765	294,734
Held-to-maturity financial assets , net	2,486	14,504	69,649	5,186	-	-
Equity investments, equity method	2,942	5,357	22,714	13,094	1,963	2,046
Other asset-net	9,274	62,141	4,913	1,824	256	1,662
Property and equipment	5,755	5,487	15,384	30,050	6,598	21,625
Less:accumulated depreciation	-2,977	-561	-6,253	-7,554	-932	-3,655
Less:accumulated impairment loss	-	-	-	-	-13	-
Investment property-net	-	1,871	1,195	512	598	-
Intangible assets, net	1,763	2,108	1,337	4,543	230	1,657
Deferred income tax asset	538	407	1,815	456	4,959	3,276
Other asset-net	24,043	18,169	77,545	73,829	30,286	144,430
Total assets	551,548	826,831	1,446,760	1,806,688	512,776	1,496,939
LIABILITIES						
Due to banks	30,033	19,519	41,859	61,237	19,123	57,214
Financial liability at fair value through p/l	9,783	7,343	15,542	54,883	31,366	31,823
Financial derivative liabilities for hedging-net	-	-	-	-	-	-
Securities sold under R/P	12,290	2,299	3,190	5,703	49,129	88,803
Acceptance	322	766	2,181	2,345	358	896
Interests payable	774	1,112	1,573	1,547	680	2,060
Current income tax liabilities	178	785	382	1,173	290	1,275
Deposits	427,225	683,606	1,155,765	1,485,380	326,238	1,055,836
1.Check deposits	2,120	2,917	13,369	10,354	3,680	5,640
2.Demand deposits	27,473	56,161	101,496	249,693	17,915	121,649
3.Time deposits	167,087	136,557	196,914	148,088	116,945	174,902
4.Saving deposits	144,182	345,741	524,476	698,675	95,594	521,364
5.Foreign currencies deposits	86,363	142,230	319,510	370,536	92,104	232,281
6.Government deposits	-	-	-	8,034	-	-
Add (Less) adjustments	-	-	-	-	-	-
Borrowing funds	20,291	38,000	40,358	44,650	2,648	53,000
Principal amount of structured notes	3,514	3,205	10,696	4,651	17,622	48,360
Other financial liabilities	81	171	466	-	50	2,052
Deferred income tax liability	8	173	947	1,255	59	54
Other liabilities	7,373	13,744	55,592	22,708	6,831	58,470
Total liabilities	511,872	770,723	1,328,551	1,685,532	454,394	1,399,843
EQUITIES						
Capital stock	31,113	41,522	83,955	72,629	46,062	59,755
Reserves	456	6,039	12,148	19,682	7,248	13,065
Unappropriated earnings	8,118	8,412	21,039	28,113	5,006	24,091
Treasury stock	-	-	-	-	-	-
Other equity items	-11	135	1,067	732	66	185
Total equities	39,676	56,108	118,209	121,156	58,382	97,096
Total liabilities and equities	551,548	826,831	1,446,760	1,806,688	512,776	1,496,939
Off-balance Sheet items:						
Loan commitments	115,622	288,041	396,607	497,491	354,107	575,611
Guarantees	19,186	31,710	18,239	13,624	10,773	15,746
Letter of credit issued	292	2,769	4,448	8,429	1,486	2,649
Liabilities trusted	58,029	126,388	265,990	412,555	37,489	239,663

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June 30, 2016

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
22,258	14,897	57,454	248,137	96,299	116,717	25,293	41,653	125,297
31,431	41,093	35,456	136,688	53,278	29,743	10,051	5,801	2,089
-	-	-	262	263	-	-	-	-
-	-	1,624	-	10,310	-	-	3,267	18,384
152	63	320	4,750	316	713	122	333	1,348
675	422	574	4,145	1,116	1,464	657	232	2,833
34	-	133	637	-	124	77	51	441
274,252	137,443	181,859	1,507,529	220,579	488,798	252,292	140,741	1,026,596
-	-	-	-	-	-	-	-	-
311	182	102	694	1,763	944	82	28	211
82	-	-	4,190	-	-	-	-	1,325
21	-	1	1,194	1,513	12	2,449	24	1,373
70,949	33,067	40,862	403,354	66,022	99,740	76,648	45,716	404,490
69,892	30,839	64,391	545,114	24,486	175,154	94,533	55,607	247,634
132,341	73,091	74,985	548,741	126,753	212,298	78,534	38,282	366,506
656	264	1,518	4,242	42	650	46	1,084	5,057
-4,370	-1,787	-2,594	-20,300	-2,741	-6,082	-2,821	-1,754	-11,234
-	-25	-242	-858	14	218	2	-	-231
70,980	19,178	19,914	351,022	262,607	34,349	72,231	7,516	73,791
-	-	872	123,341	-	46,372	9,752	100	206,033
1,858	35	42	75,791	-	174	1,720	513	1,922
86	1,637	149	1,385	212	11,526	195	56	2,145
3,670	5,304	1,907	53,580	1,769	7,175	11,964	7,153	20,271
-1,046	-1,818	-1,075	-6,310	-1,038	-1,898	-2,445	-803	-6,152
-	-	-	-191	-	-	-10	-	-29
-	418	-	-	-	1,266	-	2,429	-
2,248	105	221	12,048	8,256	1,508	1,058	2,390	181
874	33	2,421	3,069	423	628	216	583	1,443
19,829	4,494	7,009	141,030	49,599	26,678	1,393	5,747	16,929
422,931	221,492	306,044	2,635,755	701,262	759,473	381,747	216,008	1,482,057
4,164	8,718	6,951	52,020	178,801	11,437	5,544	1,320	96,927
10,392	2,826	2,519	93,730	17,173	6,362	16	409	166
1	-	-	623	-	-	-	-	-
155	1,200	5,458	41,688	-	1,800	6,652	-	1,875
152	63	320	4,687	316	713	121	333	1,369
708	220	481	6,453	343	829	411	187	1,795
40	58	175	3,509	341	2,385	-	-	436
325,626	180,493	242,448	2,049,335	409,693	644,389	332,347	192,023	1,224,855
1,526	816	1,385	28,055	6,281	6,495	2,773	1,779	19,527
24,367	15,841	30,413	153,624	136,924	61,562	30,902	20,979	278,741
82,221	25,149	48,121	185,369	133,824	155,729	91,733	30,352	149,818
145,580	111,919	122,100	1,025,181	-	323,137	178,805	123,447	574,788
71,932	26,768	40,429	635,973	132,664	97,346	28,134	15,466	183,771
-	-	-	21,133	-	120	-	-	18,210
-	-	-	-	-	-	-	-	-
20,236	5,000	11,415	68,455	21,250	26,500	11,500	4,700	45,600
9,885	1,383	2,538	9,294	7,379	4,021	-	-	-
-	-	177	1,759	86	58	-	13	12,281
-	40	42	341	642	389	115	111	919
9,463	2,210	3,559	56,638	16,772	12,857	2,956	3,432	25,762
380,822	202,211	276,083	2,388,532	652,796	711,740	359,662	202,528	1,411,985
36,373	16,656	16,797	129,821	34,800	34,354	18,483	12,627	59,689
2,886	-	1,462	28,093	1,579	871	49	-	-
2,635	2,466	11,635	87,905	12,331	11,215	3,260	785	9,910
-	-	-	-	-	-	-4	-	-
215	159	67	1,404	-244	1,293	297	68	473
42,109	19,281	29,961	247,223	48,466	47,733	22,085	13,480	70,072
422,931	221,492	306,044	2,635,755	701,262	759,473	381,747	216,008	1,482,057
122,022	71,942	71,583	885,864	146,649	215,923	75,142	67,968	362,483
17,345	304	9,716	50,912	10,741	19,489	2,958	3,542	10,249
654	614	1,094	13,441	1,517	4,153	746	1,230	9,639
58,454	31,602	33,171	819,287	60,869	161,587	53,733	45,184	123,241

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June 30, 2016

Unit : NT\$ Million

Item	Standard Char. Bank (Taiwan)	Taichung Com. Bank	King's town Bank	China Dev. Indus. Bank	Hwatai Bank	Cota Bank
ASSETS						
Cash and due from banks	125,976	84,574	31,203	18,054	8,026	23,954
Financial assets at fair value through p/l	18,249	23,740	2,734	92	6,889	2,204
Financial derivative asset for hedging-net	69	-	-	-	-	-
Securities purchased under R/S	11,148	5,360	2,804	-	3,383	-
Acceptance receivable	397	560	-	-	108	-
Interests & revenues receivable	1,698	893	943	64	266	237
Current income tax asset	210	45	29	722	44	12
Loans and discounts	275,306	409,380	128,961	-	92,972	109,681
1.Import bills purchased	-	-	-	-	-	-
2.Export bills purchased	594	479	-	-	51	2
3.Discounts	-	-	-	-	-	-
4.Overdrafts	-	34	50	-	1	76
5.Short-term loans	47,836	121,794	43,344	-	25,701	12,726
6.Medium loans	42,790	148,833	60,612	-	50,025	65,563
7.Long-term loans	183,171	136,349	24,925	-	16,772	31,139
8.Nonaccrual loans	915	1,891	30	-	422	175
Less : allowance for doubtful accounts	-5,209	-6,083	-1,979	-	-1,250	-2,094
Add (Less) adjustment items	52	72	-	-	-41	-239
Available-for-sale financial assets , net	158,117	37,012	63,181	6,966	17,248	4,991
Held-to-maturity financial assets , net	-	14,720	-	-	7,046	4,089
Equity investments, equity method	368	4,295	874	33,412	183	22
Other asset-net	130	1,091	4,025	8,328	143	186
Property and equipment	7,513	11,218	3,450	1,661	2,331	1,872
Less:accumulated depreciation	-2,652	-1,913	-868	-456	-747	-549
Less:accumulated impairment loss	-42	-77	-83	-	-	-8
Investment property-net	-	-	-	612	76	831
Intangible assets, net	3,156	136	-	50	74	107
Deferred income tax asset	2,229	732	226	-	32	250
Other asset-net	27,680	3,569	1,302	212	4,485	888
Total assets	624,395	589,324	236,802	69,717	141,268	146,434
LIABILITIES						
Due to banks	40,472	12,715	13,143	-	3,457	364
Financial liability at fair value through p/l	14,300	327	184	-	1,349	1
Financial derivative liabilities for hedging-net	82	-	-	-	-	-
Securities sold under R/P	-	500	19,615	-	2,854	-
Acceptance	397	568	-	-	108	-
Interests payable	324	349	96	-	156	114
Current income tax liabilities	-	312	482	382	1	72
Deposits	484,833	515,290	169,636	-	118,745	134,029
1.Check deposits	3,446	6,211	1,573	-	1,344	1,791
2.Demand deposits	87,714	106,315	21,390	-	11,768	15,208
3.Time deposits	65,462	102,094	10,140	-	19,677	25,198
4.Saving deposits	169,803	256,126	120,340	-	74,965	89,921
5.Foreign currencies deposits	158,408	44,169	16,193	-	10,991	1,911
6.Government deposits	-	375	-	-	-	-
Add (Less) adjustments	-	-	-	-	-	-
Borrowing funds	17,159	12,800	-	-	2,000	1,500
Principal amount of structured notes	1,385	-	-	-	35	-
Other financial liabilities	-	-	5	387	5	-
Deferred income tax liability	661	111	50	242	240	121
Other liabilities	22,482	6,339	2,887	562	3,645	1,958
Total liabilities	582,095	549,311	206,098	1,573	132,595	138,159
EQUITIES						
Capital stock	29,106	32,381	11,512	20,604	7,187	6,371
Reserves	5,795	684	59	24,702	299	898
Unappropriated earnings	6,968	6,517	17,026	26,873	1,194	949
Treasury stock	-	-	-192	-	-	-
Other equity items	431	431	2,299	-4,035	-7	57
Total equities	42,300	40,013	30,704	68,144	8,673	8,275
Total liabilities and equities	624,395	589,324	236,802	69,717	141,268	146,434
Off-balance Sheet items:						
Loan commitments	138,485	164,824	25,022	-	36,287	20,867
Guarantees	2,960	13,345	4,746	-	261	1,534
Letter of credit issued	1,137	3,826	67	-	651	159
Liabilities trusted	88,194	57,026	18,627	-	25,202	4,791

TABLE 1

Consolidated Balance Sheet of Domestic Banks

June 30, 2016

Unit : NT\$ Million

Indus. Bank of Taiwan	Agr. Bank of Taiwan	Taipei Star Bank	DBS Bank (Taiwan), Ltd.	ANZ Bank (Taiwan) Ltd.
15,716	341,352	4,081	38,049	36,050
43,056	7,939	1,071	24,413	12,704
-	-	-	-	-
-	-	2,878	-	-
333	-	-	440	518
713	2,816	158	985	380
20	1,599	54	100	10
133,426	211,238	43,719	200,975	111,109
-	-	-	-	-
485	-	-	2,889	726
-	-	-	-	-
-	-	1,449	-	-
35,603	2,769	3,786	79,562	36,595
94,291	170,050	17,020	59,575	25,662
2,689	37,903	21,411	57,746	47,785
358	516	53	1,203	341
-2,171	-4,185	-482	-2,977	-1,719
-	-	1	-	15
37,006	112,351	4,211	75,790	543
9,545	59,515	17,418	-	46,900
16,372	160	-	-	-
1,082	49,786	201	188	66
3,808	406	2,381	2,604	987
-793	-240	-549	-1,174	-416
-	-	-64	-466	-
-	-	412	144	-
232	26	5	152	540
105	237	40	108	120
7,165	5,519	376	14,011	28,471
265,615	788,519	75,911	353,342	236,278
41,457	20,525	3,763	40,102	38,696
3,134	454	2	8,707	9,329
-	-	-	-	-
4,000	19,257	3,484	-	-
333	-	-	440	518
356	679	66	314	117
94	12	-	-	69
158,277	693,210	62,079	264,773	147,237
571	44	590	619	344
10,856	1,929	4,911	15,736	16,165
91,254	176,929	20,740	105,183	14,716
-	511,608	34,194	60,993	-
55,596	72	1,644	82,242	116,012
-	2,628	-	-	-
-	-	-	-	-
17,950	15,000	500	-	-
65	-	-	2,891	2,243
5,891	920	-	29	-
222	265	157	87	-
4,496	9,805	749	4,354	12,329
236,275	760,127	70,800	321,697	210,538
23,905	23,335	2,733	30,000	22,567
3	-	1,400	-	-
4,431	3,508	760	1,460	3,024
-	-	-	-	-
1,001	1,549	218	185	149
29,340	28,392	5,111	31,645	25,740
265,615	788,519	75,911	353,342	236,278
62,718	129,869	16,671	98,050	122,195
7,316	16,047	546	18,453	11,011
2,649	224	9	2,656	1,060
9,720	26,005	9,710	21,846	32,052