

TABLE 3

Consolidated Income Statement of Domestic Banks

January - June 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
Interest income	368,014	896	29,094	17,571	2,153	21,163
Loan & discount interest	275,168	854	19,261	10,713	1,765	17,266
Interest due from banks	24,763	-	4,009	1,880	16	1,451
Interest revenues from securities purchased under R/S	468	-	-	42	11	12
Bonds interest	53,606	22	5,362	3,254	357	2,014
Other interest income	14,009	20	462	1,682	4	420
Interest expenses	142,250	299	16,400	8,250	900	8,940
Deposits interest	112,844	-	15,093	5,518	755	7,620
Borrowing funds interest	13,505	242	1,106	287	95	504
Interest expense from securities sold under R/P	2,038	-	34	254	12	-
Structured notes interest expense	2,563	-	7	313	-	-
Other interest expenses	11,300	57	160	1,878	38	816
Net interest revenues	225,764	597	12,694	9,321	1,253	12,223
Net revenues other than interest	147,936	149	2,243	10,034	390	2,071
Commissions and fee revenues, net	87,283	25	2,329	5,894	194	1,188
Commission and service fees earned	101,169	35	2,642	6,860	221	1,579
Commission and service fees charged	13,886	10	313	966	27	391
Gains(Losses) from financial assets and liabilities at fair value through P/L	47,323	-5	18,761	3,230	43	-158
Realized gains(losses) from available-for- sale financial assets	6,316	-	181	415	58	552
Realized gains(losses) from held-to- maturity financial assets	11	-	-	3	-	-
Foreign exchange gain(loss), net	10,249	-1	-3,158	-256	9	108
Impairment asset loss (reversal amount)	35	-	-2	-	-	-
Income (Loss) from equity investment in associates-equity method	9,328	-	1,289	126	19	44
Other net revenues other than interest	-12,609	130	-17,157	622	67	337
Total net revenues	373,700	746	14,937	19,355	1,643	14,294
Provisions for loan losses	15,205	163	683	780	97	-117
Guarantee reserve	188	-1	13	-13	-3	2
Provisions for other losses	551	-	-5	11	9	11
Operating expenses	195,867	256	9,494	8,756	1,130	7,969
Net income (loss) before tax for continued operations	161,889	328	4,752	9,821	410	6,429
Loss/gain from discontinued operations	-177	-	-	-	-	-
Net income before income tax	161,712	328	4,752	9,821	410	6,429
Income tax gains (expenses)	-20,689	-23	-579	-1,194	-	-1,199
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	141,023	305	4,173	8,627	410	5,230
Other comprehensive post tax income (loss)	6,067	-409	5,658	-805	-10	-252
Net comprehensive post tax income (loss)	147,090	-104	9,831	7,822	400	4,978

TABLE 3

Consolidated Income Statement of Domestic Banks

January - June 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
24,887	20,893	19,849	16,783	25,174	20,559	7,115	8,507	5,077
19,436	16,633	15,184	13,678	18,692	14,168	4,377	6,708	3,111
1,085	1,238	1,662	1,599	3,322	511	799	336	158
2	-	-	-	7	90	3	-	56
4,004	2,680	2,663	1,440	2,855	4,643	513	1,286	1,382
360	342	340	66	298	1,147	1,423	177	370
9,021	6,580	6,834	5,705	8,697	7,148	1,156	2,774	1,780
7,704	5,119	5,360	4,635	6,613	4,934	817	2,267	1,448
1,276	1,037	867	722	1,746	482	284	133	18
11	43	65	4	1	373	-	36	154
15	56	121	43	-	838	16	9	-
15	325	421	301	337	521	39	329	160
15,866	14,313	13,015	11,078	16,477	13,411	5,959	5,733	3,297
4,388	6,563	4,373	4,043	8,118	12,091	8,346	4,945	1,536
2,744	3,426	3,029	2,479	3,217	7,356	5,112	1,243	1,130
3,163	4,211	3,530	2,948	3,651	8,853	5,550	1,436	1,504
419	785	501	469	434	1,497	438	193	374
-1,791	2,690	-3,838	1,233	3,001	2,363	430	577	109
222	142	357	169	659	1,023	4	214	268
-	3	-	-	1	-	-	-	-
2,981	-76	4,257	-113	760	595	2,418	-130	-98
8	-	-	-	-151	-5	-	-	-
43	147	231	-	203	272	-	3,037	82
181	231	337	275	428	487	382	4	45
20,254	20,876	17,388	15,121	24,595	25,502	14,305	10,678	4,833
1,608	582	1,730	416	1,062	989	748	262	17
51	-	14	-33	77	-6	2	7	49
6	-50	-142	27	-149	9	-134	1	34
10,925	9,330	9,167	7,609	9,899	12,646	7,634	3,179	3,187
7,664	11,014	6,619	7,102	13,706	11,864	6,055	7,229	1,546
-	-	-	-	-	-	-	-	-
7,664	11,014	6,619	7,102	13,706	11,864	6,055	7,229	1,546
-1,073	-1,572	-849	-1,083	-1,226	-1,416	-739	-1,147	-105
-	-	-	-	-	-	-	-	-
6,591	9,442	5,770	6,019	12,480	10,448	5,316	6,082	1,441
1,242	-617	855	-177	22	-625	327	-1,160	377
7,833	8,825	6,625	5,842	12,502	9,823	5,643	4,922	1,818

TABLE 3

Consolidated Income Statement of Domestic Banks

January - June 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
Interest income	5,570	6,882	11,674	14,941	4,777	13,963
Loan & discount interest	4,378	5,342	8,593	11,929	3,548	11,029
Interest due from banks	138	76	525	498	188	294
Interest revenues from securities purchased under R/S	36	17	25	1	12	14
Bonds interest	532	1,389	2,038	1,518	744	1,387
Other interest income	486	58	493	995	285	1,239
Interest expenses	2,917	2,535	5,019	5,634	1,823	5,289
Deposits interest	1,676	1,957	4,042	4,628	1,333	3,762
Borrowing funds interest	168	75	281	487	117	253
Interest expense from securities sold under R/P	126	34	20	87	266	201
Structured notes interest expense	105	30	238	53	61	522
Other interest expenses	842	439	438	379	46	551
Net interest revenues	2,653	4,347	6,655	9,307	2,954	8,674
Net revenues other than interest	2,412	2,551	4,997	11,387	2,008	6,964
Commissions and fee revenues, net	1,373	1,531	1,840	7,181	755	5,374
Commission and service fees earned	1,624	2,223	2,302	7,997	887	6,891
Commission and service fees charged	251	692	462	816	132	1,517
Gains(Losses) from financial assets and liabilities at fair value through P/L	1,111	911	1,357	-1,556	1,577	910
Realized gains(losses) from available-for- sale financial assets	34	181	-	199	223	234
Realized gains(losses) from held-to- maturity financial assets	-	-	-	-	-	-
Foreign exchange gain(loss), net	-332	-198	679	5,915	-451	179
Impairment asset loss (reversal amount)	-	-	22	-	-	-4
Income (Loss) from equity investment in associates-equity method	133	-71	948	-394	-123	105
Other net revenues other than interest	93	197	151	42	27	166
Total net revenues	5,065	6,898	11,652	20,694	4,962	15,638
Provisions for loan losses	-103	176	222	1,061	268	271
Guarantee reserve	-9	-48	2	7	7	14
Provisions for other losses	161	-40	-7	-55	-44	-31
Operating expenses	3,129	3,328	6,282	10,992	2,652	8,817
Net income (loss) before tax for continued operations	1,887	3,482	5,153	8,689	2,079	6,567
Loss/gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	1,887	3,482	5,153	8,689	2,079	6,567
Income tax gains (expenses)	-245	-268	-615	-1,018	-438	-932
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	1,642	3,214	4,538	7,671	1,641	5,635
Other comprehensive post tax income (loss)	186	117	-112	253	1,024	222
Net comprehensive post tax income (loss)	1,828	3,331	4,426	7,924	2,665	5,857

TABLE 3

Consolidated Income Statement of Domestic Banks

January - June 2017

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
4,205	1,773	3,002	23,611	3,219	7,615	3,755	1,862	12,383
3,416	1,500	2,557	17,712	2,050	6,220	3,277	1,646	9,812
61	24	136	1,133	264	100	79	61	1,079
-	-	3	15	6	-	15	13	28
555	204	279	3,146	540	1,079	368	115	1,361
173	45	27	1,605	359	216	16	27	103
1,461	565	1,385	7,806	1,848	2,114	1,453	809	4,871
1,254	454	928	6,203	826	1,840	1,228	697	3,774
90	50	232	488	899	38	28	7	576
8	6	5	121	-	1	14	-	3
-	-	57	28	24	1	-	-	-
109	55	163	966	99	234	183	105	518
2,744	1,208	1,617	15,805	1,371	5,501	2,302	1,053	7,512
1,197	687	1,165	22,941	5,252	1,992	753	512	2,617
1,159	426	892	15,104	2,299	1,525	562	366	1,551
1,340	474	928	16,091	2,928	1,986	614	385	1,705
181	48	36	987	629	461	52	19	154
440	96	187	4,091	2,161	397	74	104	439
6	-49	35	228	-	81	22	11	12
-	-	-	4	-	-	-	-	-
-396	106	52	1,401	628	-83	-34	-71	196
-	-1	-	-3	-	-	6	-	-
-10	18	-	2,268	-	14	44	25	180
-2	91	-1	-152	164	58	79	77	239
3,941	1,895	2,782	38,746	6,623	7,493	3,055	1,565	10,129
-127	-154	361	791	47	494	35	112	844
-33	5	-1	31	-11	1	2	-	26
161	25	15	248	-193	591	-22	11	-18
2,435	1,445	1,524	20,818	3,474	4,031	1,598	1,310	5,839
1,505	574	883	16,858	3,306	2,376	1,442	132	3,438
-177	-	-	-	-	-	-	-	-
1,328	574	883	16,858	3,306	2,376	1,442	132	3,438
-171	87	-277	-1,756	-464	-405	-1	-19	-600
-	-	-	-	-	-	-	-	-
1,157	661	606	15,102	2,842	1,971	1,441	113	2,838
243	285	-12	-2,463	117	238	272	62	315
1,400	946	594	12,639	2,959	2,209	1,713	175	3,153

TABLE 3

Consolidated Income Statement of Domestic Banks

January - June 2017

Unit : NT\$ Million

Item	Standard Char. Bank (Taiwan)	Taichung Com. Bank	King's town Bank	Hwatai Bank	Cota Bank	O-Bank
Interest income	4,721	5,753	3,017	1,315	1,742	1,935
Loan & discount interest	3,349	5,045	1,730	1,124	1,592	1,621
Interest due from banks	463	80	80	42	30	29
Interest revenues from securities purchased under R/S	2	12	6	18	6	2
Bonds interest	618	593	1,187	126	94	247
Other interest income	289	23	14	5	20	36
Interest expenses	2,063	1,895	672	463	491	987
Deposits interest	1,627	1,666	479	435	448	607
Borrowing funds interest	214	37	99	1	1	199
Interest expense from securities sold under R/P	-	13	94	-	-	7
Structured notes interest expense	6	2	-	-	-	-
Other interest expenses	216	177	-	27	42	174
Net interest revenues	2,658	3,858	2,345	852	1,251	948
Net revenues other than interest	4,390	928	1,949	303	368	1,359
Commissions and fee revenues, net	2,114	737	761	148	110	329
Commission and service fees earned	2,368	809	780	167	121	350
Commission and service fees charged	254	72	19	19	11	21
Gains(Losses) from financial assets and liabilities at fair value through P/L	410	182	571	107	19	-554
Realized gains(losses) from available-for- sale financial assets	-	24	331	12	-9	154
Realized gains(losses) from held-to- maturity financial assets	-	-	-	-	-	-
Foreign exchange gain(loss), net	1,711	-67	94	9	-38	937
Impairment asset loss (reversal amount)	-	2	-	-	163	-
Income (Loss) from equity investment in associates-equity method	-	38	163	13	6	428
Other net revenues other than interest	155	12	29	14	117	65
Total net revenues	7,048	4,786	4,294	1,155	1,619	2,307
Provisions for loan losses	549	281	53	210	-	194
Guarantee reserve	2	28	20	-	2	17
Provisions for other losses	-18	19	25	112	-	-4
Operating expenses	5,012	2,436	948	793	964	1,249
Net income (loss) before tax for continued operations	1,503	2,022	3,248	40	653	851
Loss/gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	1,503	2,022	3,248	40	653	851
Income tax gains (expenses)	-272	-336	-450	-	-84	-91
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	1,231	1,686	2,798	40	569	760
Other comprehensive post tax income (loss)	99	49	624	25	26	36
Net comprehensive post tax income (loss)	1,330	1,735	3,422	65	595	796

TABLE 3

Consolidated Income Statement of Domestic Banks

January - June 2017

Unit : NT\$ Million

Agr. Bank of Taiwan	Taipei Star Bank	DBS Bank (Taiwan) Ltd.	ANZ Bank (Taiwan) Ltd.
5,449	573	3,043	1,513
1,826	444	2,546	1,036
952	7	228	130
-	9	5	-
2,650	112	153	96
21	1	111	251
3,626	236	1,204	600
3,326	204	1,079	488
131	16	107	112
35	10	-	-
-	-	18	-
134	6	-	-
1,823	337	1,839	913
-688	52	1,487	1,063
45	37	896	802
118	41	949	908
73	4	53	106
5,280	13	1,854	497
309	11	3	-
-	-	-	-
-6,373	-28	-1,163	280
-	-	-	-
50	-	-	-
1	19	-103	-516
1,135	389	3,326	1,976
168	-9	529	-88
23	-2	-39	-15
-	-	-	-13
530	343	2,464	2,273
414	57	372	-181
-	-	-	-
414	57	372	-181
-34	-	-129	34
-	-	-	-
380	57	243	-147
91	41	-106	9
471	98	137	-138