

TABLE 3

Consolidated Income Statement of Domestic Banks

January - September 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
Interest income	540,093	1,227	44,888	23,714	3,316	31,421
Loan & discount interest	409,331	1,156	29,887	16,300	2,745	26,188
Interest due from banks	37,313	-	6,074	1,989	44	1,787
Interest revenues from securities purchased under R/S	608	-	-	41	24	10
Bonds interest	71,084	39	8,216	3,625	500	2,717
Other interest income	21,757	32	711	1,759	3	719
Interest expenses	206,291	290	25,325	10,291	1,431	12,915
Deposits interest	170,385	-	23,900	7,307	1,231	11,428
Borrowing funds interest	13,791	230	1,114	468	110	459
Interest expense from securities sold under R/P	2,126	-	38	157	24	-
Structured notes interest expense	3,390	-	13	467	-	-
Other interest expenses	16,599	60	260	1,892	66	1,028
Net interest revenues	333,802	937	19,563	13,423	1,885	18,506
Net revenues other than interest	231,642	151	17,634	14,773	625	3,143
Commissions and fee revenues, net	133,378	31	4,019	9,213	371	2,110
Commission and service fees earned	154,666	47	4,433	10,603	404	2,652
Commission and service fees charged	21,288	16	414	1,390	33	542
Gains(Losses) from financial assets and liabilities at fair value through P/L	52,721	-31	15,515	4,163	85	44
Realized gains(losses) from available-for- sale financial assets	18,742	-	2,136	393	53	1,170
Realized gains(losses) from held-to- maturity financial assets	64	-	-	8	-2	-
Foreign exchange gain(loss), net	9,635	-8	-2,135	-1	-10	-137
Impairment asset loss (reversal amount)	-532	-	4	-	-	-
Income (Loss) from equity investment in associates-equity method	29,349	-	15,660	714	52	102
Other net revenues other than interest	-11,715	159	-17,565	283	76	-146
Total net revenues	565,444	1,088	37,197	28,196	2,510	21,649
Provisions for loan losses	34,143	285	5,311	293	286	1,123
Guarantee reserve	628	32	-40	-54	-10	-92
Provisions for other losses	3,959	-	-1,154	444	20	16
Operating expenses	287,430	359	15,054	13,005	1,687	10,460
Net income (loss) before tax for continued operations	239,284	412	18,026	14,508	527	10,142
Loss/gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	239,284	412	18,026	14,508	527	10,142
Income tax gains (expenses)	-32,900	-27	-1,295	-1,872	-2	-1,768
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	206,384	385	16,731	12,636	525	8,374
Other comprehensive post tax income (loss)	-525	-318	2,665	-1,164	77	-276
Net comprehensive post tax income (loss)	205,859	67	19,396	11,472	602	8,098

TABLE 3

Consolidated Income Statement of Domestic Banks

January - September 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
37,736	30,171	29,040	24,126	37,802	27,880	10,435	12,276	7,505
29,816	24,401	22,554	20,045	28,636	19,077	6,824	9,600	4,660
3,043	1,752	2,063	1,680	3,690	1,328	938	496	312
5	-	7	-	37	64	4	1	91
4,192	3,708	4,062	2,302	4,121	5,770	556	1,958	1,901
680	310	354	99	1,318	1,641	2,113	221	541
14,235	9,483	9,408	8,220	11,471	10,223	1,876	4,302	2,791
12,606	8,037	7,836	6,972	9,053	7,745	1,536	3,644	2,412
1,547	862	702	731	1,909	292	264	105	24
28	29	75	9	14	294	-	49	141
25	62	180	37	-	1,182	23	10	-
29	493	615	471	495	710	53	494	214
23,501	20,688	19,632	15,906	26,331	17,657	8,559	7,974	4,714
7,501	10,587	7,717	7,252	6,875	19,814	11,848	7,355	2,365
4,506	6,213	4,583	4,248	6,113	11,842	7,454	1,922	1,670
5,082	7,459	5,437	4,907	6,762	13,862	8,070	2,194	2,279
576	1,246	854	659	649	2,020	616	272	609
-2,687	2,367	-2,541	1,713	3,044	2,561	-60	710	240
1,027	646	1,094	334	1,179	3,292	179	1,053	368
-	2	-	-	-	55	-	-	-
3,561	65	3,229	-41	1,254	557	3,434	-28	-127
6	-	-	-	-324	-	-	-	1
184	100	140	90	359	433	-	3,555	107
904	1,194	1,212	908	-4,750	1,074	841	143	106
31,002	31,275	27,349	23,158	33,206	37,471	20,407	15,329	7,079
3,378	1,736	2,515	562	2,272	1,640	1,190	457	112
249	-	-	89	461	-35	-16	126	1
43	-285	-71	205	-1,211	1,369	5	2	-114
16,379	13,953	13,528	11,394	13,606	19,024	11,487	4,671	4,567
10,953	15,871	11,377	10,908	18,078	15,473	7,741	10,073	2,513
-	-	-	-	-	-	-	-	-
10,953	15,871	11,377	10,908	18,078	15,473	7,741	10,073	2,513
-1,444	-2,184	-1,300	-1,592	-3,510	-1,594	-977	-1,451	-360
-	-	-	-	-	-	-	-	-
9,509	13,687	10,077	9,316	14,568	13,879	6,764	8,622	2,153
1,409	-809	-137	100	-613	-1,055	111	-1,954	364
10,918	12,878	9,940	9,416	13,955	12,824	6,875	6,668	2,517

TABLE 3

Consolidated Income Statement of Domestic Banks

January - September 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
Interest income	8,190	10,218	17,185	20,839	6,424	20,540
Loan & discount interest	6,417	7,887	12,731	16,525	4,893	16,257
Interest due from banks	337	405	619	923	417	415
Interest revenues from securities purchased under R/S	44	27	38	10	57	8
Bonds interest	665	1,819	2,675	1,889	654	2,084
Other interest income	727	80	1,122	1,492	403	1,776
Interest expenses	3,841	3,895	7,285	8,103	2,409	7,801
Deposits interest	2,180	3,052	6,133	6,745	1,893	5,477
Borrowing funds interest	145	117	228	647	61	332
Interest expense from securities sold under R/P	158	27	3	70	300	329
Structured notes interest expense	74	40	263	22	100	726
Other interest expenses	1,284	659	658	619	55	937
Net interest revenues	4,349	6,323	9,900	12,736	4,015	12,739
Net revenues other than interest	3,237	4,288	6,289	15,955	3,310	11,472
Commissions and fee revenues, net	1,592	2,021	2,783	10,778	937	7,997
Commission and service fees earned	1,988	2,842	3,536	12,026	1,122	11,308
Commission and service fees charged	396	821	753	1,248	185	3,311
Gains(Losses) from financial assets and liabilities at fair value through P/L	820	1,588	1,396	2,906	1,193	2,345
Realized gains(losses) from available-for- sale financial assets	109	279	2	328	1,057	334
Realized gains(losses) from held-to- maturity financial assets	-	-	-	-	-	-
Foreign exchange gain(loss), net	22	-19	384	1,950	159	305
Impairment asset loss (reversal amount)	-21	-1	16	-	-	-2
Income (Loss) from equity investment in associates-equity method	540	-1	1,541	-102	-92	19
Other net revenues other than interest	175	421	167	95	56	474
Total net revenues	7,586	10,611	16,189	28,691	7,325	24,211
Provisions for loan losses	70	295	1,140	1,248	150	455
Guarantee reserve	56	-30	9	-31	-2	29
Provisions for other losses	25	492	-597	102	-197	1,171
Operating expenses	4,619	4,773	9,587	14,559	3,931	12,899
Net income (loss) before tax for continued operations	2,816	5,081	6,050	12,813	3,443	9,657
Loss/gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	2,816	5,081	6,050	12,813	3,443	9,657
Income tax gains (expenses)	-354	-588	-681	-1,915	-491	-1,331
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	2,462	4,493	5,369	10,898	2,952	8,326
Other comprehensive post tax income (loss)	136	523	-370	-1,236	403	750
Net comprehensive post tax income (loss)	2,598	5,016	4,999	9,662	3,355	9,076

TABLE 3

Consolidated Income Statement of Domestic Banks

January - September 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
6,337	2,501	4,854	34,210	5,022	11,437	5,367	2,848	18,476
5,286	2,169	4,185	25,783	3,210	9,118	4,729	2,558	14,762
72	89	313	1,557	610	556	114	163	1,393
-	-	2	7	13	-	1	11	41
701	177	286	4,003	830	1,401	500	83	2,040
278	66	68	2,860	359	362	23	33	240
2,253	936	2,112	11,092	2,161	3,539	2,139	1,170	7,398
1,655	804	1,431	8,980	1,171	3,021	1,846	1,048	5,901
135	49	351	417	793	40	46	11	674
5	1	23	149	-	-	12	-	5
-	-	62	28	13	-	-	-	-
458	82	245	1,518	184	478	235	111	818
4,084	1,565	2,742	23,118	2,861	7,898	3,228	1,678	11,078
3,210	1,273	2,018	31,200	5,815	2,944	1,316	1,094	4,483
1,827	669	1,313	22,867	3,147	2,357	929	649	2,725
2,006	743	1,371	24,260	4,092	3,049	1,004	678	2,939
179	74	58	1,393	945	692	75	29	214
1,095	352	466	6,032	1,269	222	90	192	540
174	14	195	1,384	-	170	157	208	107
-	-	-	-	-	1	-	-	-
-130	137	-13	-617	1,064	42	-19	-125	49
-14	-	-	-4	-	-	4	-	7
75	30	39	2,831	-	36	58	6	80
183	71	18	-1,293	335	116	97	164	975
7,294	2,838	4,760	54,318	8,676	10,842	4,544	2,772	15,561
1,060	-99	855	2,329	-283	315	-50	83	2,186
-37	-22	-33	15	-31	-	-	-	8
480	418	532	1,572	-203	538	-60	46	-42
4,801	2,047	2,329	29,459	5,306	6,014	2,446	2,042	8,641
990	494	1,077	20,943	3,887	3,975	2,208	601	4,768
-	-	-	-	-	-	-	-	-
990	494	1,077	20,943	3,887	3,975	2,208	601	4,768
-547	27	-393	-3,343	-550	-616	-190	-98	-785
-	-	-	-	-	-	-	-	-
443	521	684	17,600	3,337	3,359	2,018	503	3,983
88	73	27	-772	-173	222	61	-67	36
531	594	711	16,828	3,164	3,581	2,079	436	4,019

TABLE 3

Consolidated Income Statement of Domestic Banks

January - September 2016

Unit : NT\$ Million

Item	Standard Char. Bank (Taiwan)	Taichung Com. Bank	King's town Bank	China Dev. Indus. Bank	Hwatai Bank	Cota Bank
Interest income	7,382	8,310	4,699	49	2,033	2,563
Loan & discount interest	5,335	7,294	2,758	-	1,807	2,331
Interest due from banks	564	405	195	47	42	110
Interest revenues from securities purchased under R/S	16	13	9	-	10	7
Bonds interest	976	560	1,709	1	158	86
Other interest income	491	38	28	1	16	29
Interest expenses	2,660	2,822	1,005	-	725	772
Deposits interest	2,036	2,488	821	-	663	734
Borrowing funds interest	147	49	87	-	14	3
Interest expense from securities sold under R/P	-	7	96	-	3	-
Structured notes interest expense	11	-	-	-	-	-
Other interest expenses	466	278	1	-	45	35
Net interest revenues	4,722	5,488	3,694	49	1,308	1,791
Net revenues other than interest	4,297	1,534	1,995	1,691	497	201
Commissions and fee revenues, net	1,613	925	958	-	294	195
Commission and service fees earned	1,977	1,025	993	-	322	211
Commission and service fees charged	364	100	35	-	28	16
Gains(Losses) from financial assets and liabilities at fair value through P/L	1,183	273	254	-14	-184	-5
Realized gains(losses) from available-for- sale financial assets	60	157	-151	576	40	-
Realized gains(losses) from held-to- maturity financial assets	-	-	-	-	-	-
Foreign exchange gain(loss), net	355	10	219	-74	189	-33
Impairment asset loss (reversal amount)	-	85	370	-626	-	-
Income (Loss) from equity investment in associates-equity method	477	46	314	1,181	12	19
Other net revenues other than interest	609	38	31	648	146	25
Total net revenues	9,019	7,022	5,689	1,740	1,805	1,992
Provisions for loan losses	1,144	506	54	-	354	5
Guarantee reserve	1	17	55	-	-	-
Provisions for other losses	32	-9	22	-	89	2
Operating expenses	6,898	3,545	1,434	484	1,209	1,361
Net income (loss) before tax for continued operations	944	2,963	4,124	1,256	153	624
Loss/gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	944	2,963	4,124	1,256	153	624
Income tax gains (expenses)	-334	-433	-548	-33	-	-106
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	610	2,530	3,576	1,223	153	518
Other comprehensive post tax income (loss)	-347	162	1,490	-94	33	8
Net comprehensive post tax income (loss)	263	2,692	5,066	1,129	186	526

TABLE 3

Consolidated Income Statement of Domestic Banks

January - September 2016

Unit : NT\$ Million

Indus. Bank of Taiwan	Agr. Bank of Taiwan	Taipei Star Bank	DBS Bank (Taiwan) Ltd.	ANZ Bank (Taiwan) Ltd.
2,746	8,289	888	4,475	2,674
2,113	2,974	691	3,685	1,944
88	2,159	41	331	152
-	-	10	-	-
380	3,126	143	328	143
165	30	3	131	435
1,214	5,609	359	1,735	995
697	5,263	326	1,531	782
165	78	18	192	175
2	66	12	-	-
1	-	-	12	39
349	202	3	-	-1
1,532	2,680	529	2,740	1,679
1,899	185	94	1,818	1,887
601	-50	70	1,102	784
627	115	76	1,179	986
26	165	6	77	202
79	4,930	9	216	351
289	300	16	13	-
-	-	-	-	-
175	-5,021	-16	424	605
-33	-	-	-	-
718	26	-	-	-
70	-	15	63	147
3,431	2,865	623	4,558	3,566
345	761	2	278	-220
5	-10	-5	-35	-42
112	-	-	345	-180
1,442	740	516	3,811	3,363
1,527	1,374	110	159	645
-	-	-	-	-
1,527	1,374	110	159	645
-79	-18	-	-47	-71
-	-	-	-	-
1,448	1,356	110	112	574
-301	352	33	-7	45
1,147	1,708	143	105	619