

TABLE 1

Consolidated Balance Sheet of Domestic Banks

March 31, 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	5,978,218	182	779,489	257,387	15,454	272,906
Financial assets at fair value through p/l	2,240,928	15	179,431	112,026	4,115	5,097
Financial derivative asset for hedging-net	1,703	-	7	482	-	-
Securities purchased under R/S	191,684	-	250	12,453	6,289	699
Acceptance receivable	53,046	-	2,109	3,470	251	952
Interests & revenues receivable	99,116	265	16,247	7,386	621	3,862
Current income tax asset	20,152	6	1,847	846	37	241
Loans and discounts	25,636,997	99,878	2,390,500	1,158,182	171,943	1,778,539
1.Import bills purchased	1,336	-	1	-	-	8
2.Export bills purchased	56,605	-	4,349	2,931	46	234
3.Discounts	15,442	-	-	-	12	429
4.Overdrafts	84,201	-	38,483	938	38	997
5.Short-term loans	6,304,865	16,359	511,567	319,353	56,565	158,058
6.Medium loans	8,318,226	58,679	831,837	318,981	46,911	623,246
7.Long-term loans	10,802,377	24,311	999,228	514,349	67,664	992,718
8.Nonaccrual loans	53,945	529	5,035	1,630	707	2,849
Less : allowance for doubtful accounts	-339,602	-1,157	-31,736	-14,543	-2,116	-27,369
Add (Less) adjustment items	-2,361	-9	-	-627	-	-3
Available-for-sale financial assets , net	4,619,450	-	997,650	86,198	36,317	343,491
Held-to-maturity financial assets , net	2,759,357	7,800	115,233	257,609	13,216	81,784
Equity investments, equity method	347,964	-	49,914	22,758	92	81
Other asset-net	918,368	274	79,970	20,878	1,326	2,075
Property and equipment	658,200	786	110,552	17,317	3,912	31,567
Less:accumulated depreciation	-162,085	-255	-13,891	-4,906	-979	-8,320
Less:accumulated impairment loss	-1,240	-	-74	-	-	-3
Investment property-net	68,431	-	-	2,747	-	24,186
Intangible assets, net	85,719	37	818	1,582	70	638
Deferred income tax asset	47,254	79	411	403	230	3,842
Other asset-net	1,402,524	156	67,347	103,352	914	13,427
Total assets	44,623,823	108,057	4,746,074	2,045,000	251,692	2,527,692
LIABILITIES						
Due to banks	2,295,673	35,644	197,061	79,725	4,912	113,484
Financial liability at fair value through p/l	705,667	6,152	48,449	63,205	5	9,286
Financial derivative liabilities for hedging-net	1,574	-	267	808	-	-
Securities sold under R/P	465,228	-	15,208	26,447	1,517	6,737
Acceptance	53,449	-	2,125	3,458	250	1,072
Interests payable	65,468	93	13,826	2,912	311	3,901
Current income tax liabilities	40,687	8	1,264	2,775	46	1,469
Deposits	35,087,594	-	3,847,976	1,538,760	224,635	2,137,429
1.Check deposits	397,895	-	30,658	18,023	1,500	22,936
2.Demand deposits	3,927,116	-	247,385	96,821	19,241	240,124
3.Time deposits	5,151,402	-	233,046	182,127	51,285	571,291
4.Saving deposits	17,149,596	-	2,541,012	776,960	118,957	949,057
5.Foreign currencies deposits	7,884,714	-	582,351	437,529	20,527	198,970
6.Government deposits	576,871	-	213,524	27,300	13,125	155,051
Add (Less) adjustments	-	-	-	-	-	-
Borrowing funds	1,070,671	26,657	24,998	62,968	4,000	74,638
Principal amount of structured notes	277,022	-	1,652	23,669	-	-
Other financial liabilities	50,107	16,784	62	1,033	175	110
Deferred income tax liability	70,089	51	18,342	935	-	6,935
Other liabilities	1,179,260	2,366	307,456	67,733	3,741	41,956
Total liabilities	41,362,489	87,755	4,478,686	1,874,428	239,592	2,397,017
EQUITIES						
Capital stock	1,727,973	12,000	95,000	98,039	7,789	58,100
Reserves	449,488	-	80,453	14,801	1,872	21,749
Unappropriated earnings	1,022,536	7,943	70,608	55,057	2,385	45,437
Treasury stock	-342	-	-	-	-	-
Other equity items	61,679	359	21,327	2,675	54	5,389
Total equities	3,261,334	20,302	267,388	170,572	12,100	130,675
Total liabilities and equities	44,623,823	108,057	4,746,074	2,045,000	251,692	2,527,692
Off-balance Sheet items:						
Loan commitments	14,040,859	22,976	1,720,772	649,488	69,220	710,811
Guarantees	1,016,335	13,978	79,745	35,776	3,246	68,259
Letter of credit issued	289,043	-	32,061	7,963	1,442	8,215
Liabilities trusted	7,182,093	-	563,069	330,811	20,099	384,371

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March 31, 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
400,278	269,379	260,016	209,490	670,096	169,626	214,298	113,565	77,946
23,277	96,212	58,112	41,921	50,950	264,088	90,184	23,298	17,769
-	-	-	211	-	-	-	-	-
709	-	-	-	20,342	23,279	-	-	35,630
2,985	4,986	3,854	3,958	9,179	1,203	321	2,192	74
5,373	4,838	4,300	3,306	5,613	5,556	1,431	2,091	690
1,091	1,548	2,266	149	2,598	1	434	102	335
1,977,863	1,482,619	1,499,443	1,381,734	1,736,660	1,189,971	279,460	555,617	270,628
-	73	-	8	-	-	914	-	-
404	858	5,825	821	11,560	1,270	1,201	7,843	54
1,684	3,029	78	4,594	15	-	-	-	-
279	612	201	1,575	2,088	667	21,382	307	700
382,423	408,119	406,433	368,317	384,776	377,476	90,147	170,235	89,930
597,817	437,879	404,115	463,747	781,569	284,370	63,888	145,043	59,871
990,057	628,624	679,192	539,576	555,475	524,388	101,853	230,768	119,973
5,199	3,425	3,599	3,096	1,177	1,800	75	1,421	100
-20,882	-19,932	-15,814	-15,668	-24,086	-17,700	-4,475	-9,253	-2,863
-456	-47	197	-	-	767	-491	718	-
101,918	104,377	119,859	69,144	232,167	101,465	127,437	157,150	26,419
470,084	354,754	311,905	199,281	227,619	40,650	-	79,837	5,169
2,190	7,227	2,198	206	9,122	7,762	-	59,798	2,908
88,205	13,236	31,264	6,240	10,028	458,765	2,630	-	50,674
51,905	37,787	42,984	33,325	23,511	37,543	6,547	15,586	10,487
-12,772	-11,070	-12,953	-11,184	-9,170	-13,183	-3,517	-3,070	-2,749
-15	-	-	-	-158	-	-	-	-
2,264	6,974	6,851	12,535	867	1,635	-	-	-
3,622	297	276	465	169	7,157	24,446	107	2,139
1,214	1,403	1,947	2,045	4,318	2,334	975	588	1,750
6,471	45,452	49,601	55,405	90,163	89,692	60,153	25,085	18,200
3,105,324	2,400,040	2,366,306	1,992,563	3,059,988	2,370,611	799,833	1,023,411	515,206
202,342	129,528	106,027	154,039	401,230	54,186	18,112	14,490	5,963
17,897	32,852	21,552	25,727	21,723	91,986	13,612	847	42
-	-	34	-	-	-	-	-	-
13,204	2,849	20,760	4,424	680	42,922	-	14,386	30,410
3,004	5,036	4,006	3,981	9,222	1,210	321	2,216	74
4,313	2,649	2,706	2,297	2,955	3,058	272	1,315	737
1,747	2,421	3,140	280	11,101	2,336	1,273	998	-
2,555,563	1,916,954	1,936,981	1,555,526	2,196,498	1,873,615	639,195	781,771	422,860
34,481	32,746	49,934	30,870	27,973	12,622	9,275	8,250	3,785
344,947	279,597	337,163	220,775	207,025	183,772	109,515	68,906	44,268
319,444	149,428	179,715	150,223	335,601	215,309	32,108	188,514	41,136
1,434,007	947,680	961,338	804,268	611,752	1,099,948	96,656	255,432	283,053
343,977	490,680	402,412	346,323	1,002,508	361,964	391,641	260,669	50,618
78,707	16,823	6,419	3,067	11,639	-	-	-	-
-	-	-	-	-	-	-	-	-
69,610	37,360	40,650	35,752	84,339	51,900	-	38,150	12,100
4,803	14,100	22,173	1,424	8,106	67,223	5,939	4,531	9
755	2,085	44	244	1,530	-	2,141	3,306	7
3,454	5,711	6,022	6,616	2,154	2,194	1,303	8,440	869
41,926	60,387	44,421	69,123	60,910	21,411	22,658	35,754	6,457
2,918,618	2,211,932	2,208,516	1,859,433	2,800,448	2,212,041	704,826	906,204	479,528
83,493	86,244	71,076	84,573	85,362	69,480	66,033	39,991	26,052
53,055	34,848	29,795	-	62,220	23,969	-	4,640	32
47,959	58,585	56,178	47,321	112,208	61,183	28,839	64,295	7,856
-	-	-	-	-	-	-	-83	-
2,199	8,431	741	1,236	-250	3,938	135	8,364	1,738
186,706	188,108	157,790	133,130	259,540	158,570	95,007	117,207	35,678
3,105,324	2,400,040	2,366,306	1,992,563	3,059,988	2,370,611	799,833	1,023,411	515,206
696,070	958,009	779,954	726,067	1,363,462	503,482	270,317	356,671	95,003
76,835	78,701	33,693	34,976	215,628	9,319	6,611	41,415	15,938
19,151	31,217	28,416	21,625	55,588	4,432	818	10,200	598
265,501	782,376	422,554	255,867	528,917	488,426	164,854	134,550	57,551

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Consolidated Balance Sheet of Domestic Banks

March 31, 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	90,329	96,386	113,730	121,710	73,356	65,055
Financial assets at fair value through p/l	37,856	86,672	61,989	402,791	89,459	103,737
Financial derivative asset for hedging-net	-	-	-	-	-	-
Securities purchased under R/S	12,789	2,375	11,757	783	22,901	297
Acceptance receivable	81	1,168	2,893	1,462	476	1,078
Interests & revenues receivable	747	2,028	2,860	3,865	1,326	2,785
Current income tax asset	104	2,911	318	1	-12	550
Loans and discounts	329,073	489,818	865,092	1,012,653	227,480	847,141
1.Import bills purchased	-	-	-	325	-	-
2.Export bills purchased	16	137	533	2,793	11	2,387
3.Discounts	-	196	-	-	-	5
4.Overdrafts	91	256	236	4,670	-	2,842
5.Short-term loans	68,256	118,967	257,920	243,112	52,635	191,339
6.Medium loans	112,589	200,406	191,549	248,018	133,765	277,330
7.Long-term loans	147,578	169,010	412,645	512,824	40,531	371,636
8.Nonaccrual loans	543	846	2,209	911	538	1,602
Less : allowance for doubtful accounts	-4,397	-6,373	-11,527	-12,460	-3,143	-11,567
Add (Less) adjustment items	-	-145	-247	-103	-45	-663
Available-for-sale financial assets , net	29,668	43,907	201,972	122,126	64,241	298,268
Held-to-maturity financial assets , net	2,735	14,499	71,513	5,209	-	-
Equity investments, equity method	2,771	1,436	23,359	13,397	2,154	2,122
Other asset-net	9,629	65,945	4,543	1,823	268	1,663
Property and equipment	5,729	5,483	15,370	29,221	6,551	21,510
Less:accumulated depreciation	-2,945	-524	-6,199	-7,359	-904	-3,590
Less:accumulated impairment loss	-	-	-	-	-13	-
Investment property-net	-	1,874	1,191	727	601	-
Intangible assets, net	1,770	2,122	1,358	4,508	193	1,566
Deferred income tax asset	560	374	1,763	456	4,962	3,190
Other asset-net	20,508	18,781	91,589	67,891	33,806	162,447
Total assets	537,007	828,737	1,453,324	1,768,701	523,657	1,495,589
LIABILITIES						
Due to banks	26,596	40,963	68,861	59,935	3,574	51,449
Financial liability at fair value through p/l	10,255	8,011	22,815	51,077	28,421	39,138
Financial derivative liabilities for hedging-net	-	-	-	-	-	-
Securities sold under R/P	10,025	5,611	3,055	6,357	60,658	91,980
Acceptance	81	1,167	2,893	1,431	475	1,078
Interests payable	885	1,141	1,810	2,293	676	2,564
Current income tax liabilities	474	793	182	1,366	194	582
Deposits	421,706	659,231	1,121,406	1,459,943	343,797	1,027,141
1.Check deposits	2,714	3,053	14,170	9,987	1,679	4,899
2.Demand deposits	27,800	44,137	103,547	237,032	15,077	117,780
3.Time deposits	161,184	123,275	184,654	152,320	121,356	149,581
4.Saving deposits	143,961	348,828	528,639	697,257	94,313	519,486
5.Foreign currencies deposits	86,047	139,938	290,396	355,466	111,372	235,395
6.Government deposits	-	-	-	7,881	-	-
Add (Less) adjustments	-	-	-	-	-	-
Borrowing funds	20,281	38,000	45,958	44,950	2,630	53,000
Principal amount of structured notes	2,262	2,846	11,937	787	18,327	46,094
Other financial liabilities	40	129	467	-	21	931
Deferred income tax liability	8	168	957	1,255	60	54
Other liabilities	4,553	15,182	57,063	19,022	5,609	88,460
Total liabilities	497,166	773,242	1,337,404	1,648,416	464,442	1,402,471
EQUITIES						
Capital stock	30,333	39,184	77,797	67,282	46,062	56,119
Reserves	460	6,039	12,148	19,572	7,248	8,700
Unappropriated earnings	9,145	10,264	25,160	32,773	5,778	28,224
Treasury stock	-	-	-	-	-	-
Other equity items	-97	8	815	658	127	75
Total equities	39,841	55,495	115,920	120,285	59,215	93,118
Total liabilities and equities	537,007	828,737	1,453,324	1,768,701	523,657	1,495,589
Off-balance Sheet items:						
Loan commitments	118,745	283,913	377,684	484,347	306,342	605,646
Guarantees	15,751	31,741	19,090	13,594	10,539	16,002
Letter of credit issued	471	2,499	4,248	10,208	666	2,728
Liabilities trusted	57,378	124,564	269,915	389,066	39,311	237,236

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March 31, 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
17,498	21,595	59,011	370,416	84,685	178,119	22,959	39,710	136,872
30,348	40,744	33,466	112,136	68,709	29,930	14,250	3,033	2,294
-	-	-	727	215	-	-	-	-
-	-	922	-	3,900	-	-	2,278	9,524
414	114	439	4,893	478	640	103	169	1,002
724	372	598	4,559	1,320	1,405	586	251	2,806
17	-	222	1,042	-	82	56	43	355
279,818	138,160	178,902	1,498,690	229,630	475,571	245,160	135,870	1,000,378
-	-	-	-	5	-	-	-	-
9	31	108	1,097	2,549	1,115	58	22	201
317	-	-	3,865	-	-	-	-	1,218
15	-	2	1,252	1,542	9	2,449	25	910
74,200	34,203	34,931	425,184	73,597	95,544	74,083	42,531	373,611
71,980	30,051	66,691	537,424	26,486	171,147	90,990	54,790	255,705
132,372	73,600	75,915	525,667	125,380	207,179	77,511	37,617	364,686
925	275	1,255	4,201	71	577	69	885	4,047
-5,379	-1,746	-2,375	-19,991	-2,845	-6,277	-2,884	-1,697	-11,965
-	-28	-310	-795	12	229	-1	-	-234
79,800	11,670	22,246	295,444	259,957	31,184	68,341	12,141	66,376
-	-	871	127,575	-	33,482	7,840	600	200,750
1,807	78	99	71,427	-	165	1,690	527	1,879
147	1,824	118	1,351	212	11,445	195	56	2,091
3,679	5,297	1,899	53,071	1,814	7,122	11,896	7,344	20,300
-1,031	-1,796	-1,061	-5,935	-1,057	-1,881	-2,418	-806	-6,155
-	-	-	-191	-	-	-10	-	-36
-	420	-	-	-	1,269	-	2,258	-
2,266	112	223	11,974	8,257	1,537	1,056	2,403	147
1,122	33	2,421	3,423	395	658	216	622	1,443
23,127	5,853	9,195	136,019	54,100	21,295	995	5,002	17,184
434,357	222,702	306,886	2,665,835	709,782	785,975	370,030	209,804	1,445,011
10,958	7,195	5,175	41,035	169,428	4,305	5,044	1,516	74,946
11,928	2,803	2,397	93,533	26,997	7,035	20	392	127
2	-	-	393	-	-	-	-	-
4,237	-	5,449	39,615	-	-	5,701	495	2,120
414	114	440	4,864	478	639	103	169	1,022
622	290	450	6,464	347	929	469	275	1,977
166	136	229	3,200	296	2,196	-	-	268
322,582	183,666	245,746	2,101,136	406,205	684,645	322,929	186,078	1,210,236
1,413	753	1,070	23,140	5,442	5,983	2,606	1,848	19,181
22,952	15,170	26,717	153,716	135,316	57,850	28,947	21,244	223,878
80,928	25,436	46,632	203,794	125,482	189,231	88,935	22,146	194,418
144,474	114,280	126,327	1,034,540	-	323,777	177,692	123,757	576,119
72,815	28,027	45,000	662,793	139,965	107,662	24,749	17,083	179,531
-	-	-	23,153	-	142	-	-	17,109
-	-	-	-	-	-	-	-	-
27,443	5,000	11,415	71,567	22,907	26,500	11,500	4,700	45,600
9,221	1,507	2,304	8,645	8,162	4,208	-	-	-
-	-	315	1,145	86	47	-	19	11,697
6	39	42	206	610	386	115	111	919
13,856	2,529	2,358	54,902	24,481	8,153	2,478	2,503	26,936
401,435	203,279	276,320	2,426,705	659,997	739,043	348,359	196,258	1,375,848
27,891	16,238	16,797	105,729	34,800	31,525	17,437	12,212	56,847
1,976	-	1,461	28,093	1,579	871	49	-	-
2,888	3,055	12,265	105,176	13,606	13,395	3,906	1,087	12,010
-13	-	-	-	-	-	-4	-	-
180	130	43	132	-200	1,141	283	247	306
32,922	19,423	30,566	239,130	49,785	46,932	21,671	13,546	69,163
434,357	222,702	306,886	2,665,835	709,782	785,975	370,030	209,804	1,445,011
128,283	70,215	82,302	890,220	138,087	229,716	73,263	67,941	417,009
19,558	428	11,252	41,891	12,106	18,643	3,049	3,487	9,911
525	444	1,852	12,578	1,716	5,424	513	847	10,457
58,999	29,590	33,294	808,374	62,046	159,282	50,816	44,243	126,288

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March 31, 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	134,234	94,472	36,608	12,785	8,322	23,588
Financial assets at fair value through p/l	23,100	26,699	3,303	98	6,319	2,300
Financial derivative asset for hedging-net	61	-	-	-	-	-
Securities purchased under R/S	5,571	6,362	4,124	-	3,719	3,052
Acceptance receivable	416	392	-	-	93	-
Interests & revenues receivable	1,554	853	1,144	2,234	296	230
Current income tax asset	359	24	108	691	36	6
Loans and discounts	282,668	396,825	127,555	-	91,304	106,952
1.Import bills purchased	-	2	-	-	-	-
2.Export bills purchased	604	764	18	-	27	11
3.Discounts	-	-	-	-	-	-
4.Overdrafts	8	29	41	-	-	55
5.Short-term loans	49,665	113,169	41,965	-	25,842	12,394
6.Medium loans	44,033	147,139	59,692	-	48,300	63,977
7.Long-term loans	187,761	134,708	25,818	-	16,834	30,384
8.Nonaccrual loans	597	1,014	21	-	301	131
Less : allowance for doubtful accounts	-4,803	-5,761	-1,956	-	-1,191	-2,128
Add (Less) adjustment items	99	89	-	-	-46	-235
Available-for-sale financial assets , net	150,569	37,407	62,203	7,174	17,788	4,481
Held-to-maturity financial assets , net	-	8,535	-	-	6,450	4,292
Equity investments, equity method	996	4,327	1,042	37,487	170	36
Other asset-net	130	1,103	4,028	8,456	143	186
Property and equipment	7,693	11,144	3,440	1,758	2,321	1,869
Less:accumulated depreciation	-2,788	-1,909	-856	-497	-735	-539
Less:accumulated impairment loss	-42	-77	-83	-	-	-8
Investment property-net	-	-	-	568	77	831
Intangible assets, net	3,156	146	-	54	81	107
Deferred income tax asset	2,220	732	232	-	32	250
Other asset-net	50,898	3,559	518	195	2,468	1,353
Total assets	656,091	584,922	241,410	71,003	137,647	146,623
LIABILITIES						
Due to banks	35,932	11,435	18,554	-	3,842	123
Financial liability at fair value through p/l	19,030	353	114	-	1,360	39
Financial derivative liabilities for hedging-net	70	-	-	-	-	-
Securities sold under R/P	-	4,022	18,005	-	2,098	-
Acceptance	416	396	-	-	93	-
Interests payable	452	486	135	-	161	127
Current income tax liabilities	58	495	456	348	47	37
Deposits	499,232	506,523	169,503	-	116,777	134,191
1.Check deposits	3,879	6,614	1,385	-	1,277	1,791
2.Demand deposits	90,481	109,978	20,914	-	11,516	15,076
3.Time deposits	70,367	95,675	10,700	-	19,294	25,787
4.Saving deposits	172,943	251,202	121,029	-	73,956	89,641
5.Foreign currencies deposits	161,562	42,728	15,475	-	10,734	1,896
6.Government deposits	-	326	-	-	-	-
Add (Less) adjustments	-	-	-	-	-	-
Borrowing funds	24,204	15,700	2,744	-	2,000	1,500
Principal amount of structured notes	1,353	-	-	-	16	-
Other financial liabilities	-	-	8	386	2	-
Deferred income tax liability	670	111	51	242	240	121
Other liabilities	31,120	4,542	2,353	544	2,200	2,293
Total liabilities	612,537	544,063	211,923	1,520	128,836	138,431
EQUITIES						
Capital stock	29,106	31,840	11,512	20,604	7,081	5,999
Reserves	5,795	684	78	24,701	299	898
Unappropriated earnings	8,109	7,850	16,501	28,347	1,437	1,245
Treasury stock	-	-	-242	-	-	-
Other equity items	544	485	1,638	-4,169	-6	50
Total equities	43,554	40,859	29,487	69,483	8,811	8,192
Total liabilities and equities	656,091	584,922	241,410	71,003	137,647	146,623
Off-balance Sheet items:						
Loan commitments	155,758	172,555	23,506	-	38,031	19,022
Guarantees	2,762	13,624	3,502	-	432	1,411
Letter of credit issued	1,357	3,063	64	-	509	127
Liabilities trusted	88,521	55,703	19,768	-	24,010	4,740

TABLE 1

Consolidated Balance Sheet of Domestic Banks

March 31, 2016

Unit : NT\$ Million

Indus. Bank of Taiwan	Agr. Bank of Taiwan	Bank of Taipei	DBS Bank (Taiwan), Ltd.	ANZ Bank (Taiwan) Ltd.
19,584	348,722	13,123	30,669	54,568
45,192	8,471	1,321	24,739	15,477
-	-	-	-	-
-	-	1,629	50	-
298	-	-	425	478
639	2,773	149	1,033	400
12	1,513	67	113	33
127,618	213,748	44,226	196,392	123,236
-	-	-	-	-
711	-	1	5,741	265
-	-	-	-	-
-	-	1,502	-	-
30,451	1,801	3,971	76,846	48,890
91,505	176,919	17,392	56,305	26,090
4,593	34,512	21,297	56,188	47,955
358	516	63	1,312	36
-2,154	-3,922	-479	-3,100	-1,888
-	-	-2	-	15
30,339	118,315	4,269	75,468	504
9,545	44,733	8,539	-	47,248
16,590	149	-	-	-
1,111	35,801	168	301	66
3,586	345	2,380	2,597	972
-773	-236	-541	-1,135	-396
-	-	-64	-466	-
-	-	412	144	-
104	26	5	149	576
112	237	43	170	49
5,742	4,380	611	13,269	26,321
257,545	775,055	75,856	340,818	267,659
37,838	7,649	4,536	35,039	53,002
3,909	565	3	9,511	12,499
-	-	-	-	-
-	23,294	2,962	-	-
298	-	-	425	478
383	595	86	313	193
90	10	-	131	75
162,127	692,579	62,049	256,982	163,421
499	24	537	607	291
10,394	2,295	5,098	13,646	17,016
100,767	177,719	20,427	96,969	15,098
-	509,914	34,451	62,890	-
50,467	22	1,536	82,870	131,016
-	2,605	-	-	-
-	-	-	-	-
14,950	15,000	-	-	-
73	-	-	3,241	2,410
5,561	943	-	34	-
211	265	157	59	-
1,891	5,995	852	3,085	10,001
227,331	746,895	70,645	308,820	242,079
23,905	23,141	2,733	30,000	22,567
3	-	1,400	-	-
5,284	3,615	860	1,799	2,903
-	-	-	-	-
1,022	1,404	218	199	110
30,214	28,160	5,211	31,998	25,580
257,545	775,055	75,856	340,818	267,659
53,269	134,934	16,843	100,322	130,604
6,578	16,538	626	17,675	12,025
3,082	518	8	1,970	1,443
10,044	25,767	9,471	21,258	33,463