

TABLE 1

Consolidated Balance Sheet of Domestic Banks

December 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	5,405,200	729	833,848	317,736	17,433	279,985
Financial assets at fair value through p/l	2,252,797	2	236,602	86,727	1,277	3,244
Financial derivative asset for hedging-net	1,568	-	23	1,049	-	-
Securities purchased under R/S	271,825	-	-	5,285	9,225	8,029
Acceptance receivable	59,843	-	2,707	2,406	117	1,296
Interests & revenues receivable	108,525	243	12,819	9,039	694	4,828
Current income tax asset	18,447	-	1,050	1,172	48	1,368
Loans and discounts	27,274,889	105,872	2,318,082	1,214,271	178,321	1,906,947
1.Import bills purchased	1,155	-	-	-	-	-
2.Export bills purchased	47,453	-	3,971	2,699	9	250
3.Discounts	13,744	-	-	-	27	619
4.Overdrafts	70,277	-	20,329	664	16	2,950
5.Short-term loans	6,986,958	20,841	539,384	295,559	63,572	203,166
6.Medium loans	8,368,924	59,826	714,128	314,385	53,937	616,809
7.Long-term loans	11,720,293	25,138	1,035,346	598,988	60,057	1,080,250
8.Nonaccrual loans	66,085	67	4,924	1,976	703	2,903
Less : allowance for doubtful accounts	-372,075	-1,120	-33,042	-16,141	-2,351	-27,847
Add (Less) adjustment items	-2,529	-6	-	-563	-	3
Available-for-sale financial assets-net	5,410,796	-	1,135,940	156,039	53,832	407,496
Held-to-maturity financial assets-net	4,250,771	7,600	144,061	429,220	-	238,119
Equity investments, equity method	293,665	-	36,560	21,218	54	124
Other asset-net	829,872	261	75,604	54,989	1,102	1,634
Property and equipment	665,567	781	109,977	17,638	3,910	31,395
Less:accumulated depreciation	-167,547	-258	-13,588	-4,964	-970	-8,443
Less:accumulated impairment loss	-918	-	-48	-	-	-3
Investment property-net	86,196	-	15,238	2,891	-	24,110
Intangible assets, net	87,861	45	709	1,577	121	860
Deferred income tax asset	41,736	86	252	390	193	2,913
Other asset-net	1,130,152	122	51,801	92,562	397	8,301
Total assets	47,646,641	114,357	4,928,595	2,392,541	263,403	2,884,359
LIABILITIES						
Due to banks	2,444,255	25,025	219,021	117,633	5,924	199,880
Financial liability at fair value through p/l	472,791	-	35,035	24,575	1	3,547
Financial derivative liabilities for hedging-net	1,495	-	60	1,370	-	-
Securities sold under R/P	653,396	-	33,906	65,685	5,367	15,158
Acceptance	61,037	-	2,720	2,387	119	1,577
Interests payable	64,812	63	12,680	3,885	273	3,520
Current income tax liabilities	33,471	54	1,054	2,147	-	1,540
Deposits	37,846,473	-	3,940,753	1,841,925	229,816	2,400,046
1.Check deposits	453,551	-	33,998	11,979	2,563	24,120
2.Demand deposits	4,185,132	-	208,686	101,689	21,033	264,767
3.Time deposits	5,647,167	-	201,213	229,103	47,254	719,724
4.Saving deposits	17,855,916	-	2,549,786	829,428	122,780	1,001,382
5.Foreign currencies deposits	9,026,289	-	674,730	642,842	24,276	238,000
6.Government deposits	678,418	-	272,340	26,884	11,910	152,053
Add (Less) adjustments	-	-	-	-	-	-
Borrowing funds	1,001,231	35,471	24,998	75,097	4,000	68,733
Principal amount of structured notes	266,658	-	801	17,771	-	-
Other financial liabilities	46,330	22,149	41	-	1	146
Deferred income tax liability	70,417	40	18,130	884	-	6,926
Other liabilities	1,180,455	2,533	350,894	59,349	3,727	38,609
Total liabilities	44,142,821	85,335	4,640,093	2,212,708	249,228	2,739,682
EQUITIES						
Capital stock	1,882,250	27,000	95,000	106,518	10,032	62,594
Reserves	478,721	-	80,453	14,801	1,658	21,749
Unappropriated earnings	1,112,010	2,287	83,960	58,845	2,439	57,465
Treasury stock	-213	-	-	-	-	-
Other equity items	31,052	-265	29,089	-331	46	2,869
Total equities	3,503,820	29,022	288,502	179,833	14,175	144,677
Total liabilities and equities	47,646,641	114,357	4,928,595	2,392,541	263,403	2,884,359
Off-balance Sheet items:						
Loan commitments	13,115,210	26,497	1,815,125	606,877	56,414	649,553
Guarantees	937,927	17,490	85,040	29,397	2,903	41,350
Letter of credit issued	305,749	-	25,419	10,409	1,342	12,010
Liabilities trusted	7,428,612	-	618,391	378,194	20,938	377,137

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December 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
356,166	236,641	256,013	266,658	702,725	180,233	137,805	124,998	30,891
12,750	100,250	72,503	13,551	41,614	309,973	77,583	1,401	11,852
-	-	-	243	-	-	-	-	-
249	-	-	-	1,698	85,388	-	195	28,215
4,120	5,892	4,125	4,262	10,281	785	376	2,280	187
7,526	5,383	5,478	3,553	6,839	7,583	1,888	1,960	836
2,411	429	1,648	972	2,125	-	-	37	111
2,019,277	1,589,808	1,601,281	1,393,408	1,774,216	1,421,732	309,290	639,451	322,025
-	101	-	8	-	-	604	-	-
664	864	6,887	1,128	9,914	1,340	1,438	7,455	38
1,446	2,985	-	3,875	8	10	-	-	-
201	686	161	1,441	3,025	161	26,227	253	212
441,270	483,707	471,421	363,665	497,730	373,346	113,475	220,978	122,041
595,416	447,980	426,961	454,955	686,006	337,462	56,614	170,132	68,247
974,204	645,633	689,754	564,201	575,625	706,916	110,805	238,768	131,240
6,076	7,852	6,097	4,135	1,908	2,497	127	1,865	247
-25,040	-21,922	-19,313	-16,367	-28,015	-22,553	-5,671	-9,320	-3,392
-414	-35	151	-	-	389	-439	741	-
154,442	149,481	131,009	73,176	278,090	142,211	169,165	153,407	35,183
514,590	386,445	379,759	237,412	280,014	31,854	-	103,445	51,864
2,072	6,666	1,428	-	9,026	8,902	-	61,113	2,977
86,857	8,114	17,494	4,440	9,334	388,289	2,714	1	46,569
50,981	37,654	44,545	31,694	24,777	37,189	6,519	15,432	10,972
-13,015	-11,121	-13,830	-11,054	-9,863	-12,927	-3,603	-3,328	-2,911
-15	-	-	-	-55	-	-	-	-
2,960	6,942	6,864	13,747	584	1,547	-	-	-
3,513	392	332	436	241	7,399	24,067	118	2,163
911	2,846	2,047	1,807	5,257	2,241	996	579	1,102
9,888	50,421	33,830	17,456	44,621	92,035	61,105	22,465	21,863
3,190,229	2,554,286	2,525,364	2,035,394	3,153,509	2,682,270	781,795	1,114,975	560,507
212,300	153,891	84,127	108,152	369,281	84,375	68,616	15,025	8,961
14,450	34,399	7,675	12,309	8,775	87,305	7,302	477	184
-	-	4	-	-	-	-	-	-
10,377	11,588	29,175	3,119	848	109,942	-	29,792	30,274
4,147	6,172	4,605	4,339	10,383	796	376	2,326	188
4,389	2,809	2,417	2,094	2,965	3,196	190	1,269	716
1,607	2,530	2,067	722	8,917	296	772	829	116
2,623,754	2,004,809	2,112,653	1,669,729	2,368,785	2,054,329	567,410	849,695	449,319
46,878	44,819	60,202	40,776	26,216	15,338	7,973	9,543	5,437
378,282	293,537	345,781	237,688	246,229	212,115	113,446	73,388	52,583
296,079	133,921	215,794	150,935	364,631	205,397	25,135	220,203	36,528
1,453,711	981,239	999,594	835,498	633,143	1,170,692	105,555	267,627	290,041
355,054	533,565	481,493	401,794	1,080,558	450,787	315,301	278,934	64,730
93,750	17,728	9,789	3,038	18,008	-	-	-	-
-	-	-	-	-	-	-	-	-
64,610	29,382	43,550	41,740	58,949	63,350	-	45,150	11,700
2,133	29,880	6,817	3,040	7,662	66,058	3,252	971	20
59	53	28	622	1,307	-	2,254	2,077	1
3,261	6,331	6,022	6,863	2,167	1,640	1,576	8,559	869
49,040	80,184	51,423	37,438	48,652	32,823	28,263	36,278	10,104
2,990,127	2,362,028	2,350,563	1,890,167	2,888,691	2,504,110	680,011	992,448	512,452
88,081	89,064	77,716	94,130	85,362	78,604	66,033	40,791	28,052
58,767	34,848	37,763	-	62,220	33,611	-	4,648	8,032
53,073	62,586	58,937	51,551	119,673	67,110	36,087	72,773	10,391
-	-	-	-	-	-	-	-83	-
181	5,760	385	-454	-2,437	-1,165	-336	4,398	1,580
200,102	192,258	174,801	145,227	264,818	178,160	101,784	122,527	48,055
3,190,229	2,554,286	2,525,364	2,035,394	3,153,509	2,682,270	781,795	1,114,975	560,507
647,344	797,492	694,831	669,190	1,053,114	632,181	236,659	287,507	85,654
79,802	63,564	34,523	40,994	182,295	7,167	8,063	43,780	13,804
18,729	32,843	27,154	24,509	59,790	3,766	1,801	8,100	1,241
343,587	673,826	471,515	268,673	492,615	470,515	174,512	141,529	68,286

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Consolidated Balance Sheet of Domestic Banks

December 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	35,309	65,717	108,003	124,612	49,526	82,623
Financial assets at fair value through p/l	30,208	84,343	75,193	407,897	54,563	94,888
Financial derivative asset for hedging-net	-	-	-	-	-	-
Securities purchased under R/S	11,071	9,180	23,553	-	18,829	7,115
Acceptance receivable	422	1,140	1,486	2,052	258	1,157
Interests & revenues receivable	918	1,984	3,653	3,440	1,900	3,254
Current income tax asset	101	2,713	400	2	-6	860
Loans and discounts	355,941	483,240	865,273	1,203,976	297,676	972,869
1.Import bills purchased	-	-	-	442	-	-
2.Export bills purchased	28	49	592	2,550	17	3,019
3.Discounts	-	106	-	-	-	-
4.Overdrafts	73	166	125	4,808	-	1,052
5.Short-term loans	69,042	98,279	244,185	272,220	72,265	237,174
6.Medium loans	124,490	201,716	195,855	289,718	171,176	299,930
7.Long-term loans	161,807	181,948	422,494	632,137	53,762	429,507
8.Nonaccrual loans	501	976	2,022	2,101	456	2,187
Less : allowance for doubtful accounts	-4,881	-6,358	-12,264	-14,502	-3,924	-12,633
Add (Less) adjustment items	-	-96	-285	-156	-93	-548
Available-for-sale financial assets-net	109,632	140,849	225,007	169,226	127,662	306,613
Held-to-maturity financial assets-net	2,135	26,534	56,607	1,947	-	-
Equity investments, equity method	2,754	5,174	11,856	12,496	1,733	2,214
Other asset-net	6,790	34,483	4,040	5,077	5,779	1,728
Property and equipment	6,001	7,258	15,319	33,715	6,602	22,180
Less:accumulated depreciation	-3,135	-576	-6,502	-8,609	-1,070	-3,703
Less:accumulated impairment loss	-	-	-	-	-13	-
Investment property-net	-	1,059	1,253	401	932	-
Intangible assets, net	1,725	2,125	1,243	4,794	367	1,800
Deferred income tax asset	525	364	1,671	309	2,856	2,250
Other asset-net	22,645	13,491	65,797	85,103	21,873	131,560
Total assets	578,161	872,624	1,441,303	2,031,780	585,450	1,614,227
LIABILITIES						
Due to banks	28,071	10,542	26,810	60,895	28,331	64,253
Financial liability at fair value through p/l	4,318	2,979	25,140	43,051	43,284	17,260
Financial derivative liabilities for hedging-net	-	-	-	-	-	-
Securities sold under R/P	12,921	11,241	26,179	12,200	45,445	76,622
Acceptance	422	1,140	1,486	2,075	258	1,157
Interests payable	965	996	1,714	2,173	1,833	2,065
Current income tax liabilities	335	1,019	494	835	413	1,168
Deposits	454,456	728,662	1,137,390	1,691,771	376,502	1,195,649
1.Check deposits	2,901	3,709	10,067	15,903	3,601	5,553
2.Demand deposits	40,291	55,377	105,698	239,498	18,840	129,335
3.Time deposits	176,988	160,260	166,547	156,240	127,242	203,441
4.Saving deposits	144,206	390,486	526,832	758,341	99,318	583,758
5.Foreign currencies deposits	90,070	118,830	328,246	512,345	127,501	268,825
6.Government deposits	-	-	-	9,444	-	4,737
Add (Less) adjustments	-	-	-	-	-	-
Borrowing funds	20,217	33,000	39,570	36,750	1,000	39,700
Principal amount of structured notes	6,482	1,557	12,090	4,273	20,148	40,853
Other financial liabilities	-	54	166	-	3	296
Deferred income tax liability	8	179	706	901	244	112
Other liabilities	7,182	18,447	44,638	29,774	6,772	50,598
Total liabilities	535,377	809,816	1,316,383	1,884,698	524,233	1,489,733
EQUITIES						
Capital stock	31,829	42,653	86,061	83,121	46,062	68,846
Reserves	456	6,039	12,148	24,866	7,251	23,974
Unappropriated earnings	10,489	14,108	26,876	38,742	8,166	31,632
Treasury stock	-	-	-	-	-	-
Other equity items	10	8	-165	353	-262	42
Total equities	42,784	62,808	124,920	147,082	61,217	124,494
Total liabilities and equities	578,161	872,624	1,441,303	2,031,780	585,450	1,614,227
Off-balance Sheet items:						
Loan commitments	149,477	208,740	372,202	479,226	327,036	566,156
Guarantees	16,509	17,019	18,048	11,490	9,430	19,163
Letter of credit issued	945	4,413	4,489	9,357	2,185	3,370
Liabilities trusted	59,980	126,215	242,898	487,593	33,994	288,775

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December 31, 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
12,694	14,514	24,417	247,056	78,674	54,368	27,061	25,729	152,663
29,756	38,013	26,204	99,451	62,396	96,635	22,436	4,621	1,061
-	-	-	135	108	-	-	-	-
-	-	1,765	-	4,900	-	1,791	5,817	3,998
106	25	312	8,431	260	809	37	229	1,694
749	442	636	6,211	1,230	1,719	1,038	304	3,031
105	-	63	422	-	225	180	38	327
245,485	152,748	185,973	1,590,444	256,201	533,928	289,801	145,853	1,123,976
-	-	-	-	-	-	-	-	-
15	17	104	495	1,433	471	100	80	251
97	2	-	2,737	-	-	-	-	1,832
26	-	1	640	1,334	2	2,629	15	1,442
44,227	41,257	37,596	418,910	90,792	109,799	88,884	61,262	452,241
73,246	37,222	66,635	520,859	19,007	164,985	123,046	47,201	270,130
127,252	73,685	80,641	643,725	143,467	257,655	74,943	36,353	395,051
622	565	996	3,078	168	1,016	199	942	3,029
-3,647	-2,057	-2,654	-21,715	-3,355	-6,356	-3,520	-1,812	-12,159
-	-36	-153	-725	19	188	10	-	-259
117,266	22,305	29,732	140,561	259,544	50,343	64,871	42,046	66,233
-	2,430	33,711	641,597	-	46,735	21,148	799	202,966
-	44	-	81,529	-	175	1,904	828	2,346
1,273	1,078	166	2,604	212	10,973	195	56	2,159
6,303	5,302	1,969	51,520	1,753	7,481	12,048	7,190	20,672
-594	-1,857	-1,155	-7,345	-1,143	-2,134	-2,663	-882	-6,426
-	-	-	-65	-	-	-10	-	-29
102	371	-	2,207	-	1,025	-	2,379	-
2,146	79	201	12,492	8,262	1,579	1,103	2,352	273
-	33	1,583	4,211	426	764	114	568	1,381
19,969	2,549	4,127	113,762	40,591	14,605	1,260	2,843	21,193
431,713	235,983	306,897	2,972,783	710,078	813,062	438,804	238,958	1,585,100
2,979	14,327	4,519	62,448	150,818	3,871	7,314	1,319	93,784
4,093	658	589	59,117	11,833	1,134	8	6	3,733
-	-	-	17	-	-	-	-	-
-	1,800	-	53,163	-	2,811	9,655	542	1,106
106	25	312	8,267	260	809	38	231	1,724
565	275	303	6,155	678	755	580	286	1,703
-	28	13	2,038	293	1,765	211	38	544
350,119	190,496	263,187	2,355,004	462,811	712,267	376,664	211,654	1,316,069
1,419	1,010	1,573	9,609	6,536	7,642	3,226	2,134	28,358
18,216	18,282	26,325	194,137	127,437	71,218	39,917	23,803	235,446
120,649	25,173	66,107	216,887	138,323	194,254	105,112	34,449	214,617
147,328	116,167	121,955	1,108,617	-	336,881	195,232	132,782	607,120
62,507	29,864	47,227	789,475	190,515	102,082	33,177	18,486	209,349
-	-	-	36,279	-	190	-	-	21,179
-	-	-	-	-	-	-	-	-
10,500	5,000	770	68,698	18,898	20,000	13,780	7,111	41,000
14,651	533	2,992	11,150	3,835	6,350	-	-	-
-	-	14	257	54	-	-	-	10,121
19	41	28	858	762	401	107	108	885
6,197	2,137	2,239	65,977	11,600	10,426	3,933	3,319	39,334
389,229	215,320	274,966	2,693,149	661,842	760,589	412,290	224,614	1,510,003
36,372	16,656	17,353	140,686	34,800	36,914	21,629	13,566	61,480
2,890	-	1,441	29,789	1,579	871	50	-	-
3,109	4,110	13,136	120,056	11,992	14,168	4,695	829	14,657
-	-	-	-	-	-	-	-	-
113	-103	1	-10,897	-135	520	140	-51	-1,040
42,484	20,663	31,931	279,634	48,236	52,473	26,514	14,344	75,097
431,713	235,983	306,897	2,972,783	710,078	813,062	438,804	238,958	1,585,100
128,893	70,400	61,966	986,762	106,938	186,051	86,289	59,669	403,243
8,235	878	6,734	57,447	11,458	17,662	2,598	2,897	15,066
451	398	1,469	20,370	1,725	5,226	740	985	10,244
65,743	30,026	29,429	840,802	53,435	137,308	58,665	42,556	135,477

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December 31, 2017

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	141,654	43,104	18,938	10,066	9,099	13,016
Financial assets at fair value through p/l	15,914	30,966	21,607	1,642	820	44,704
Financial derivative asset for hedging-net	10	-	-	-	-	-
Securities purchased under R/S	3,356	11,283	2,566	12,463	8,969	-
Acceptance receivable	414	871	-	162	1	248
Interests & revenues receivable	2,089	1,104	972	247	230	675
Current income tax asset	289	339	48	56	30	55
Loans and discounts	267,509	435,955	145,186	82,858	116,661	165,172
1.Import bills purchased	-	-	-	-	-	-
2.Export bills purchased	411	648	-	76	11	175
3.Discounts	-	-	-	-	-	-
4.Overdrafts	2	25	59	-	66	-
5.Short-term loans	52,499	139,220	45,832	18,917	15,096	46,156
6.Medium loans	43,067	151,136	76,262	45,359	70,033	110,257
7.Long-term loans	171,006	143,740	23,005	17,067	31,297	8,169
8.Nonaccrual loans	524	1,186	28	1,439	158	415
Less : allowance for doubtful accounts	-4,708	-6,345	-2,238	-1,551	-1,859	-2,416
Add (Less) adjustment items	11	48	-	-19	-264	-
Available-for-sale financial assets-net	185,135	31,193	58,723	21,715	3,736	48,599
Held-to-maturity financial assets-net	-	86,610	17,600	10,411	18,762	500
Equity investments, equity method	-	4,743	1,067	221	-	14,204
Other asset-net	127	1,070	2,189	143	182	777
Property and equipment	6,974	11,272	3,386	2,279	1,940	3,754
Less:accumulated depreciation	-2,530	-2,043	-876	-742	-588	-889
Less:accumulated impairment loss	-21	-77	-111	-	-8	-
Investment property-net	-	23	-	74	992	-
Intangible assets, net	3,156	116	-	112	111	1,248
Deferred income tax asset	1,489	660	268	31	178	126
Other asset-net	29,045	6,084	845	712	701	5,222
Total assets	649,913	656,976	270,170	140,880	159,693	294,995
LIABILITIES						
Due to banks	59,093	9,628	22,269	34	77	34,895
Financial liability at fair value through p/l	7,383	208	128	-	-	700
Financial derivative liabilities for hedging-net	44	-	-	-	-	-
Securities sold under R/P	-	4,308	21,360	-	-	15,846
Acceptance	414	872	-	162	1	248
Interests payable	442	432	129	157	155	490
Current income tax liabilities	21	593	593	-	123	97
Deposits	505,242	567,239	180,723	127,101	144,278	183,010
1.Check deposits	2,534	9,697	2,384	1,632	2,318	172
2.Demand deposits	92,502	103,624	24,187	14,292	17,673	11,647
3.Time deposits	41,917	134,325	13,395	23,397	29,718	104,968
4.Saving deposits	163,756	268,102	124,945	79,276	91,835	4,361
5.Foreign currencies deposits	204,533	51,415	15,812	8,504	2,734	61,862
6.Government deposits	-	76	-	-	-	-
Add (Less) adjustments	-	-	-	-	-	-
Borrowing funds	14,531	17,500	4,776	2,000	3,300	20,400
Principal amount of structured notes	1,264	43	-	-	-	-
Other financial liabilities	-	-	-	-	-	5,998
Deferred income tax liability	683	111	50	230	116	216
Other liabilities	16,961	12,634	3,182	1,788	1,356	3,824
Total liabilities	606,078	613,568	233,210	131,472	149,406	265,724
EQUITIES						
Capital stock	29,106	32,932	11,512	9,388	7,626	24,130
Reserves	5,795	684	62	299	911	8
Unappropriated earnings	8,880	9,602	23,478	-260	1,721	5,118
Treasury stock	-	-	-130	-	-	-
Other equity items	54	190	2,038	-19	29	15
Total equities	43,835	43,408	36,960	9,408	10,287	29,271
Total liabilities and equities	649,913	656,976	270,170	140,880	159,693	294,995
Off-balance Sheet items:						
Loan commitments	113,690	159,353	25,628	24,730	18,762	47,243
Guarantees	3,272	18,693	4,100	261	2,333	9,139
Letter of credit issued	1,797	3,900	90	538	147	2,496
Liabilities trusted	94,425	62,673	14,737	29,609	4,633	2,669

TABLE 1

Consolidated Balance Sheet of Domestic Banks

December 31, 2017

Unit : NT\$ Million

Agr. Bank of Taiwan	Taipei Star Bank	DBS Bank (Taiwan) Ltd.	ANZ Bank (Taiwan) Ltd.
202,221	5,277	83,325	33,673
6,448	1,791	24,547	7,364
-	-	-	-
-	6,885	-	-
-	-	485	410
2,536	186	1,038	270
601	72	132	24
218,638	46,988	267,228	31,329
-	-	-	-
-	-	230	24
-	-	-	-
-	1,486	-	-
10,374	4,600	82,813	23,163
156,803	19,296	83,335	5,302
50,762	21,587	99,527	2,781
699	19	1,323	59
-3,823	-577	-3,728	-899
-	12	-	-10
92,153	2,947	54,758	476
204,085	21,196	-	50,615
237	-	-	-
51,166	7	133	63
597	2,542	3,877	169
-244	-537	-1,276	-153
-	-64	-399	-
-	353	142	-
106	4	188	306
68	40	106	95
1,594	70	15,701	1,943
776,383	87,192	446,257	125,675
20,835	6,087	20,062	38,783
1,583	4	5,957	3,591
-	-	-	-
8,036	4,930	-	-
-	-	485	410
829	88	505	73
-	-	167	32
699,271	68,717	379,664	55,504
97	1,013	484	137
2,388	4,666	17,021	4,088
175,522	25,322	138,761	7,636
514,691	35,125	64,326	-
5,560	2,591	159,072	43,643
1,013	-	-	-
-	-	-	-
15,000	1,000	-	-
-	-	2,032	-
584	45	-	-
163	157	64	-
1,291	868	5,458	1,203
747,592	81,896	414,394	99,596
23,858	3,075	30,000	23,618
-	1,058	-	-
4,301	1,043	1,882	2,303
-	-	-	-
632	120	-19	158
28,791	5,296	31,863	26,079
776,383	87,192	446,257	125,675
98,871	15,171	117,308	42,968
15,216	576	11,801	7,730
611	13	2,059	618
20,322	9,642	57,155	133