

TABLE 3

Consolidated Income Statement of Domestic Banks

January - December 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	758,056	1,852	59,105	37,392	4,389	43,450
Loan & discount interest	562,013	1,766	38,597	21,997	3,586	35,264
Interest due from banks	54,774	-	8,565	3,903	33	3,001
Interest revenues from securities purchased under R/S	1,011	-	-	94	26	19
Bonds interest	111,549	45	11,073	7,625	736	4,435
Other interest income	28,709	41	870	3,773	8	731
Interest expenses	299,155	638	33,583	18,036	1,854	18,709
Deposits interest	234,546	-	30,875	11,723	1,545	15,865
Borrowing funds interest	28,726	513	2,255	755	188	1,208
Interest expense from securities sold under R/P	5,110	-	110	659	43	-
Structured notes interest expense	5,239	-	17	617	-	-
Other interest expenses	25,534	125	326	4,282	78	1,636
Net interest revenues	458,901	1,214	25,522	19,356	2,535	24,741
Net revenues other than interest	305,593	264	7,308	19,340	739	4,158
Commissions and fee revenues, net	175,554	50	4,815	10,858	416	2,656
Commission and service fees earned	204,090	71	5,458	12,821	467	3,460
Commission and service fees charged	28,536	21	643	1,963	51	804
Gains(Losses) from financial assets and liabilities at fair value through P/L	89,252	-3	31,513	6,111	119	-237
Realized gains(losses) from available-for- sale financial assets	19,579	-	3,014	1,569	70	648
Realized gains(losses) from held-to- maturity financial assets	216	-	-	8	7	-
Foreign exchange gain(loss), net	22,798	-1	-3,250	-219	14	256
Impairment asset loss (reversal amount)	3	-	-2	-5	-	-
Income (Loss) from equity investment in associates-equity method	17,439	-	2,698	167	36	84
Other net revenues other than interest	-19,248	218	-31,480	851	77	751
Total net revenues	764,494	1,478	32,830	38,696	3,274	28,899
Provisions for loan losses	44,474	140	1,485	2,172	556	453
Guarantee reserve	2,650	25	227	-26	-3	33
Provisions for other losses	6,969	100	-29	-39	32	6
Operating expenses	403,213	521	19,991	17,853	2,196	16,546
Net income (loss) before tax for continued operations	307,188	692	11,156	18,736	493	11,861
Loss/gain from discontinued operations	-172	-	-	-	-	-
Net income before income tax	307,016	692	11,156	18,736	493	11,861
Income tax gains (expenses)	-41,660	-44	-1,442	-2,057	-46	-2,195
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	265,356	648	9,714	16,679	447	9,666
Other comprehensive post tax income (loss)	-3,277	-643	4,838	-1,439	91	284
Net comprehensive post tax income (loss)	262,079	5	14,552	15,240	538	9,950

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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
50,740	42,576	40,578	34,602	53,204	42,722	14,572	17,517	10,299
39,513	33,943	30,991	27,779	37,979	29,611	8,978	13,762	6,343
2,308	2,601	3,332	3,655	8,343	1,472	1,597	787	329
2	-	-	-	14	226	3	-	116
8,253	5,525	5,633	3,002	6,206	9,038	1,144	2,659	2,761
664	507	622	166	662	2,375	2,850	309	750
18,439	13,732	14,132	11,947	19,648	15,036	2,259	5,895	3,642
15,772	10,621	11,054	9,618	14,633	10,057	1,612	4,873	2,951
2,580	2,276	1,837	1,586	4,325	1,113	521	207	37
23	102	144	7	2	1,062	-	83	332
40	110	225	84	-	1,705	32	26	-
24	623	872	652	688	1,099	94	706	322
32,301	28,844	26,446	22,655	33,556	27,686	12,313	11,622	6,657
10,050	14,045	9,983	8,139	16,912	25,311	17,193	9,914	3,608
5,923	7,456	6,366	4,799	6,876	14,730	10,303	2,369	2,324
6,782	8,987	7,348	5,747	7,793	17,946	11,208	2,765	3,072
859	1,531	982	948	917	3,216	905	396	748
-2,022	5,097	-5,120	2,343	5,426	6,132	-81	992	294
923	770	959	564	1,490	1,958	20	697	782
-	7	-	-	-	190	-	-	-
4,807	75	6,779	-77	1,870	541	5,532	-29	-138
8	7	-	-	-205	-31	-	-	-
116	280	316	-	474	634	-	5,568	199
295	353	683	510	981	1,157	1,419	317	147
42,351	42,889	36,429	30,794	50,468	52,997	29,506	21,536	10,265
4,085	4,840	3,683	662	4,080	2,771	1,371	595	134
1,037	100	418	-32	-26	-	12	2	14
112	1,898	802	161	314	-43	-148	3	203
22,233	18,443	18,492	15,819	20,983	28,404	15,737	6,436	6,584
14,884	17,608	13,034	14,184	25,117	21,865	12,534	14,500	3,330
-	-	-	-	-	-	-	-	-
14,884	17,608	13,034	14,184	25,117	21,865	12,534	14,500	3,330
-1,993	-2,466	-1,591	-2,161	-2,709	-2,556	-1,592	-2,145	-437
-	-	-	-	-	-	-	-	-
12,891	15,142	11,443	12,023	22,408	19,309	10,942	12,355	2,893
722	-1,213	396	-554	-975	-1,423	140	-3,918	384
13,613	13,929	11,839	11,469	21,433	17,886	11,082	8,437	3,277

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Item	Far Eastern Intl. Bank	Yuanta Com. Bank	Bank Sinopac Company Ltd.	E. Sun Com. Bank, Ltd.	KGI Bank	Taishin Intl. Bank
Interest income	11,245	14,000	23,848	30,996	10,275	28,756
Loan & discount interest	8,843	10,866	17,567	24,634	7,546	22,604
Interest due from banks	256	191	1,136	1,087	376	649
Interest revenues from securities purchased under R/S	57	33	78	1	34	28
Bonds interest	1,111	2,766	4,044	3,097	1,740	2,849
Other interest income	978	144	1,023	2,177	579	2,626
Interest expenses	5,861	5,106	10,163	11,994	4,031	11,030
Deposits interest	3,416	3,979	8,119	9,954	2,935	7,907
Borrowing funds interest	335	138	486	1,045	270	576
Interest expense from securities sold under R/P	256	89	166	179	609	489
Structured notes interest expense	219	59	468	110	128	1,042
Other interest expenses	1,635	841	924	706	89	1,016
Net interest revenues	5,384	8,894	13,685	19,002	6,244	17,726
Net revenues other than interest	4,811	5,843	8,399	23,534	4,729	14,712
Commissions and fee revenues, net	2,894	3,087	3,679	14,813	1,686	10,667
Commission and service fees earned	3,572	4,480	4,601	16,499	1,954	13,820
Commission and service fees charged	678	1,393	922	1,686	268	3,153
Gains(Losses) from financial assets and liabilities at fair value through P/L	1,946	1,861	2,704	1,017	3,166	2,732
Realized gains(losses) from available-for- sale financial assets	80	387	4	579	738	448
Realized gains(losses) from held-to- maturity financial assets	-	-	-	-	-	-
Foreign exchange gain(loss), net	-510	-291	935	7,955	-897	426
Impairment asset loss (reversal amount)	-17	-	-50	-	46	-4
Income (Loss) from equity investment in associates-equity method	220	91	842	-962	-208	173
Other net revenues other than interest	198	708	285	132	198	270
Total net revenues	10,195	14,737	22,084	42,536	10,973	32,438
Provisions for loan losses	112	389	906	2,120	343	303
Guarantee reserve	11	-148	20	7	-1	2
Provisions for other losses	603	-16	118	480	-53	1,251
Operating expenses	6,180	7,066	12,340	22,809	5,662	18,638
Net income (loss) before tax for continued operations	3,289	7,446	8,700	17,120	5,022	12,244
Loss/gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	3,289	7,446	8,700	17,120	5,022	12,244
Income tax gains (expenses)	-435	-708	-890	-2,254	-1,844	-1,695
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	2,854	6,738	7,810	14,866	3,178	10,549
Other comprehensive post tax income (loss)	285	455	-113	330	1,011	157
Net comprehensive post tax income (loss)	3,139	7,193	7,697	15,196	4,189	10,706

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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
8,419	3,568	6,082	49,362	6,815	15,516	7,749	3,809	25,481
6,806	3,019	5,140	36,499	4,227	12,696	6,717	3,362	20,159
112	51	299	2,479	693	208	203	113	2,322
-	-	9	28	11	-	47	24	41
1,149	417	578	7,031	1,136	2,185	752	255	2,731
352	81	56	3,325	748	427	30	55	228
5,269	1,145	2,040	16,089	4,232	4,327	3,038	1,663	10,165
2,525	933	1,955	12,785	2,008	3,771	2,576	1,425	7,810
55	91	-322	986	1,977	72	56	15	1,320
19	11	5	292	-	8	29	-	4
87	-	132	50	42	1	-	-	-
2,583	110	270	1,976	205	475	377	223	1,031
3,150	2,423	4,042	33,273	2,583	11,189	4,711	2,146	15,316
2,592	1,530	2,318	44,644	9,774	4,164	1,516	1,087	5,267
2,269	883	1,632	29,716	3,990	3,095	1,146	753	3,139
2,624	984	1,704	31,619	5,256	4,085	1,253	790	3,453
355	101	72	1,903	1,266	990	107	37	314
737	410	504	6,394	4,356	605	149	128	1,036
78	-57	95	497	-	342	39	59	110
-	-	-	4	-	-	-	-	-
-429	63	154	2,372	1,202	-2	-28	-43	377
-104	-1	-	-37	-	-	38	-	-
-	30	-	4,793	-	25	57	42	378
41	202	-67	905	226	99	115	148	227
5,742	3,953	6,360	77,917	12,357	15,353	6,227	3,233	20,583
32	-89	630	1,947	310	977	667	341	3,018
-67	4	47	597	11	241	2	-5	9
46	28	-32	73	-297	1,110	-24	25	58
5,451	2,957	3,015	41,213	7,187	8,156	3,350	2,601	11,781
280	1,053	2,700	34,087	5,146	4,869	2,232	271	5,717
-172	-	-	-	-	-	-	-	-
108	1,053	2,700	34,087	5,146	4,869	2,232	271	5,717
-770	130	-519	-4,066	-716	-815	-204	-55	-871
-	-	-	-	-	-	-	-	-
-662	1,183	2,181	30,021	4,430	4,054	2,028	216	4,846
293	503	9	-3,403	172	-278	510	28	263
-369	1,686	2,190	26,618	4,602	3,776	2,538	244	5,109

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Item	Standard Char. Bank (Taiwan)	Taichung Com. Bank	King's town Bank	Hwatai Bank	Cota Bank	O-Bank
Interest income	9,601	11,601	6,164	2,573	3,497	4,137
Loan & discount interest	6,715	10,149	3,663	2,175	3,201	3,407
Interest due from banks	1,282	149	156	86	60	88
Interest revenues from securities purchased under R/S	6	24	10	36	17	1
Bonds interest	1,045	1,223	2,299	264	184	564
Other interest income	553	56	36	12	35	77
Interest expenses	4,275	3,847	1,423	914	991	2,162
Deposits interest	3,314	3,368	963	859	904	1,333
Borrowing funds interest	558	71	228	2	3	435
Interest expense from securities sold under R/P	-	31	232	-	-	40
Structured notes interest expense	11	3	-	-	-	-
Other interest expenses	392	374	-	53	84	354
Net interest revenues	5,326	7,754	4,741	1,659	2,506	1,975
Net revenues other than interest	8,132	2,529	4,142	543	506	2,512
Commissions and fee revenues, net	4,458	1,554	1,446	280	231	658
Commission and service fees earned	4,973	1,708	1,488	318	254	730
Commission and service fees charged	515	154	42	38	23	72
Gains(Losses) from financial assets and liabilities at fair value through P/L	1,460	329	1,013	167	31	-541
Realized gains(losses) from available-for- sale financial assets	9	28	1,071	50	-9	395
Realized gains(losses) from held-to- maturity financial assets	-	-	-	-	-	-
Foreign exchange gain(loss), net	2,043	43	95	-1	-44	1,245
Impairment asset loss (reversal amount)	-6	-48	131	-	163	-
Income (Loss) from equity investment in associates-equity method	-	261	364	27	6	676
Other net revenues other than interest	168	362	22	20	128	79
Total net revenues	13,458	10,283	8,883	2,202	3,012	4,487
Provisions for loan losses	752	771	601	1,652	2	477
Guarantee reserve	2	91	19	-	2	56
Provisions for other losses	15	86	18	152	2	1
Operating expenses	10,102	5,057	1,845	1,611	1,944	2,728
Net income (loss) before tax for continued operations	2,587	4,278	6,400	-1,213	1,062	1,225
Loss/gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	2,587	4,278	6,400	-1,213	1,062	1,225
Income tax gains (expenses)	-396	-651	-790	-	-153	-158
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	2,191	3,627	5,610	-1,213	909	1,067
Other comprehensive post tax income (loss)	128	176	269	61	37	-280
Net comprehensive post tax income (loss)	2,319	3,803	5,879	-1,152	946	787

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Agr. Bank of Taiwan	Taipei Star Bank	DBS Bank (Taiwan) Ltd.	ANZ Bank (Taiwan) Ltd.
10,929	1,176	6,527	2,932
3,693	904	5,362	1,950
1,925	15	632	280
-	21	5	-
5,262	234	297	201
49	2	231	501
7,393	499	2,718	1,230
6,700	422	2,385	1,001
360	38	301	229
62	22	-	-
-	-	31	-
271	17	1	-
3,536	677	3,809	1,702
-911	257	3,220	2,779
125	81	1,895	1,436
257	89	2,021	1,633
132	8	126	197
6,169	26	2,240	49
966	153	4	49
-	-	-	-
-8,340	-29	-889	1,231
54	-	66	-
52	-	-	-
63	26	-96	14
2,625	934	7,029	4,481
401	12	803	-30
22	1	-34	-20
-	-	58	-105
1,110	704	5,505	3,963
1,092	217	697	673
-	-	-	-
1,092	217	697	673
-69	-	-216	-81
-	-	-	-
1,023	217	481	592
-368	-68	-131	-13
655	149	350	579