

TABLE 1

Consolidated Balance Sheet of Domestic Banks

December 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	5,701,815	478	809,599	281,708	14,596	284,412
Financial assets at fair value through p/l	2,139,190	41	212,658	117,482	3,987	3,474
Financial derivative asset for hedging-net	1,142	-	21	413	-	-
Securities purchased under R/S	165,809	-	-	18,689	3,349	3,764
Acceptance receivable	56,136	-	2,495	2,716	327	1,480
Interests & revenues receivable	98,534	245	13,302	7,490	684	4,064
Current income tax asset	21,579	4	1,114	1,488	-	1,402
Loans and discounts	26,372,159	103,100	2,307,048	1,124,760	177,651	1,799,556
1.Import bills purchased	1,274	-	-	-	-	17
2.Export bills purchased	50,588	-	3,872	2,994	26	169
3.Discounts	14,953	-	-	-	47	739
4.Overdrafts	72,750	-	23,752	787	23	3,963
5.Short-term loans	6,516,332	17,179	440,588	256,545	63,409	160,110
6.Medium loans	8,424,485	60,240	796,607	314,976	49,753	595,267
7.Long-term loans	11,232,030	25,477	1,037,481	547,278	63,775	1,036,612
8.Nonaccrual loans	59,747	204	4,748	2,180	618	2,679
Less : allowance for doubtful accounts	-360,410	-1,073	-32,813	-14,666	-2,034	-28,865
Add (Less) adjustment items	-2,833	-8	-	-580	-	-1
Available-for-sale financial assets , net	5,244,767	-	1,037,837	112,663	31,297	407,326
Held-to-maturity financial assets , net	3,147,286	7,600	138,812	313,339	21,610	136,807
Equity investments, equity method	331,719	-	35,591	21,577	82	149
Other asset-net	851,961	228	76,579	37,718	1,200	1,646
Property and equipment	660,163	786	110,845	17,686	3,917	31,676
Less:accumulated depreciation	-164,286	-250	-14,108	-4,929	-1,010	-8,438
Less:accumulated impairment loss	-1,003	-	-46	-	-	-3
Investment property-net	88,810	-	15,238	2,642	-	24,102
Intangible assets, net	86,625	39	802	1,556	67	885
Deferred income tax asset	42,603	79	288	406	230	3,214
Other asset-net	1,269,658	270	56,193	96,584	330	17,906
Total assets	45,751,424	111,539	4,771,455	2,138,742	256,283	2,684,556
LIABILITIES						
Due to banks	2,339,768	30,099	227,597	53,165	8,893	142,092
Financial liability at fair value through p/l	576,764	3,702	6,749	69,627	1	8,666
Financial derivative liabilities for hedging-net	1,764	-	144	1,240	-	-
Securities sold under R/P	465,070	-	11,338	30,781	1,101	7,713
Acceptance	58,032	-	2,509	2,676	329	1,664
Interests payable	54,273	83	11,454	2,819	251	3,185
Current income tax liabilities	36,621	38	547	3,253	-	1,653
Deposits	36,195,705	-	3,873,771	1,654,266	225,578	2,247,192
1.Check deposits	469,813	-	34,709	12,666	4,627	26,523
2.Demand deposits	4,091,073	-	210,933	91,232	20,360	271,321
3.Time deposits	5,160,266	-	208,587	197,529	45,531	593,099
4.Saving deposits	17,593,194	-	2,568,116	804,291	120,549	975,192
5.Foreign currencies deposits	8,207,227	-	592,770	514,095	21,806	213,826
6.Government deposits	674,132	-	258,656	34,453	12,705	167,231
Add (Less) adjustments	-	-	-	-	-	-
Borrowing funds	1,048,339	32,785	24,998	64,651	4,000	82,054
Principal amount of structured notes	276,928	-	696	21,692	-	-
Other financial liabilities	43,486	17,995	53	-	12	175
Deferred income tax liability	69,549	48	18,173	941	-	6,926
Other liabilities	1,213,523	2,492	318,514	59,057	3,661	48,476
Total liabilities	42,379,822	87,242	4,496,543	1,964,168	243,826	2,549,796
EQUITIES						
Capital stock	1,841,100	22,000	95,000	106,518	8,232	62,594
Reserves	473,545	-	80,453	14,801	1,872	21,749
Unappropriated earnings	1,028,324	1,926	76,130	52,353	2,398	47,944
Treasury stock	-217	-	-	-	-	-
Other equity items	28,850	371	23,329	902	-45	2,473
Total equities	3,371,602	24,297	274,912	174,574	12,457	134,760
Total liabilities and equities	45,751,424	111,539	4,771,455	2,138,742	256,283	2,684,556
Off-balance Sheet items:						
Loan commitments	13,762,132	27,188	1,640,728	681,314	65,122	628,939
Guarantees	934,504	15,115	75,685	32,090	2,905	43,610
Letter of credit issued	298,333	-	28,936	8,893	1,220	11,708
Assets trusted	7,203,461	-	606,785	337,076	20,336	378,430

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Consolidated Balance Sheet of Domestic Banks

December 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
370,890	268,521	260,802	258,675	627,591	124,794	175,498	104,098	68,963
27,786	83,255	59,854	34,698	45,310	196,169	90,115	9,766	9,292
-	-	1	86	-	-	-	-	-
-	-	-	-	4,256	36,467	-	-	27,845
3,289	6,283	3,845	5,589	8,205	1,044	313	2,116	136
6,404	5,100	5,172	3,399	5,987	5,599	1,735	2,187	833
2,406	415	1,764	722	2,396	-	520	37	251
1,982,307	1,550,776	1,597,056	1,383,385	1,725,607	1,422,948	294,494	591,189	287,238
-	222	16	134	-	-	684	-	-
581	1,355	6,057	1,325	12,498	2,304	1,156	6,674	23
1,625	3,369	41	4,680	12	-	-	-	-
234	587	135	1,532	1,767	658	22,991	261	43
397,958	453,127	472,720	358,428	378,540	489,695	100,443	204,778	102,610
600,786	441,796	442,611	467,365	768,492	298,299	63,390	151,367	61,555
974,354	646,653	672,343	546,772	563,057	630,158	105,733	226,548	122,828
6,769	3,667	3,133	3,149	1,241	1,834	97	1,561	179
-23,347	-18,973	-18,734	-16,122	-26,322	-19,686	-5,305	-9,208	-3,198
-452	-47	60	-	-	575	-462	729	-
123,641	138,956	106,201	76,824	205,720	151,933	145,299	163,910	39,549
511,484	344,457	400,488	204,864	276,725	42,895	-	62,226	7,284
1,884	6,760	2,014	-	8,845	7,900	-	64,046	2,885
82,755	7,683	14,833	4,446	9,668	397,478	3,535	2	51,949
50,654	37,575	43,442	31,560	24,066	37,213	6,561	15,589	10,912
-12,675	-11,012	-13,294	-10,758	-9,709	-13,005	-3,569	-3,181	-2,776
-15	-	-	-	-80	-	-	-	-
2,887	6,961	6,894	13,754	865	1,555	-	-	-
3,546	358	321	424	151	7,429	24,345	137	2,164
1,226	1,335	1,976	1,694	4,260	1,621	1,020	620	1,429
7,927	40,885	49,865	51,435	46,523	109,154	68,791	38,317	20,374
3,142,597	2,469,288	2,522,560	2,044,675	2,960,064	2,512,083	802,890	1,042,580	525,130
225,024	126,254	122,944	139,162	384,931	67,299	73,411	16,550	7,017
14,631	23,924	13,559	18,093	11,393	88,062	8,662	657	37
-	-	15	-	-	-	-	-	-
12,001	7,533	31,132	2,955	445	56,753	-	10,186	28,874
3,396	6,493	4,015	6,186	8,899	1,049	313	2,145	136
3,753	2,327	2,338	1,700	2,352	2,744	231	1,025	654
1,606	1,584	2,321	667	9,783	344	1,364	737	135
2,564,370	1,961,101	2,065,350	1,623,077	2,152,767	1,992,595	584,598	788,815	431,990
46,776	44,773	65,756	41,242	30,479	15,486	8,574	10,130	5,489
343,983	293,844	366,274	229,923	230,774	196,298	125,179	76,834	50,029
281,510	144,580	197,696	143,019	274,223	209,164	29,161	168,798	36,894
1,466,186	969,883	991,253	827,333	632,308	1,141,849	101,820	264,726	285,095
335,117	490,913	434,163	378,761	969,379	429,798	319,864	268,327	54,483
90,798	17,108	10,208	2,799	15,604	-	-	-	-
-	-	-	-	-	-	-	-	-
74,610	37,396	40,750	31,375	76,174	51,900	-	38,150	11,200
1,208	37,402	7,796	2,411	7,055	61,567	6,134	469	15
355	3	34	308	1,530	-	2,833	2,811	5
3,453	5,708	6,022	6,572	2,163	1,701	1,420	8,828	795
47,947	68,932	63,215	74,731	45,037	32,067	27,607	51,235	8,176
2,952,354	2,278,657	2,359,491	1,907,237	2,702,529	2,356,081	706,573	921,608	489,034
85,863	89,064	73,576	89,648	85,362	72,100	66,033	40,791	26,052
55,985	34,848	32,795	-	62,220	23,969	-	4,640	32
49,191	60,185	57,304	47,690	111,415	59,762	30,781	66,500	8,802
-	-	-	-	-	-	-	-83	-
-796	6,534	-606	100	-1,462	171	-497	9,124	1,210
190,243	190,631	163,069	137,438	257,535	156,002	96,317	120,972	36,096
3,142,597	2,469,288	2,522,560	2,044,675	2,960,064	2,512,083	802,890	1,042,580	525,130
660,667	941,197	744,108	673,395	1,195,031	575,658	259,047	313,872	109,698
78,348	71,117	32,516	44,627	194,880	7,141	7,104	39,528	10,270
21,153	32,332	25,947	23,053	61,255	3,741	1,322	8,914	860
291,188	752,113	456,888	249,231	522,980	482,621	159,634	140,583	59,975

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December 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	46,008	106,013	141,398	116,432	81,133	104,883
Financial assets at fair value through p/l	33,829	75,856	60,888	366,480	97,980	84,378
Financial derivative asset for hedging-net	-	-	-	-	-	-
Securities purchased under R/S	6,397	6,249	7,862	173	796	5,287
Acceptance receivable	318	1,651	1,432	1,467	171	953
Interests & revenues receivable	768	1,981	3,715	3,350	1,891	2,649
Current income tax asset	95	3,070	397	2	-14	1,032
Loans and discounts	360,998	496,863	868,129	1,111,955	255,878	890,966
1.Import bills purchased	-	-	-	201	-	-
2.Export bills purchased	5	33	437	2,613	139	1,325
3.Discounts	-	95	-	-	-	11
4.Overdrafts	86	266	203	4,822	-	1,823
5.Short-term loans	79,965	109,373	240,800	261,903	60,824	195,674
6.Medium loans	124,445	206,338	189,900	271,993	152,145	293,813
7.Long-term loans	156,200	179,979	434,352	569,028	42,062	396,126
8.Nonaccrual loans	297	779	2,437	1,395	708	2,194
Less : allowance for doubtful accounts	-5,033	-6,706	-12,263	-13,305	-3,430	-12,946
Add (Less) adjustment items	-	-130	-278	-178	-73	-652
Available-for-sale financial assets , net	79,595	83,751	236,784	139,243	88,722	301,622
Held-to-maturity financial assets , net	2,631	14,513	76,900	2,475	-	-
Equity investments, equity method	3,148	4,992	23,041	12,083	1,817	2,084
Other asset-net	8,327	49,479	9,487	1,826	837	1,718
Property and equipment	5,884	6,317	15,313	31,259	6,511	21,936
Less:accumulated depreciation	-3,034	-498	-6,359	-7,734	-961	-3,839
Less:accumulated impairment loss	-	-	-	-	-13	-
Investment property-net	-	1,084	1,295	390	712	-
Intangible assets, net	1,751	2,125	1,281	4,643	250	1,726
Deferred income tax asset	605	406	1,764	566	4,302	2,580
Other asset-net	23,537	16,866	58,077	78,647	29,251	136,476
Total assets	565,824	863,882	1,488,863	1,849,774	565,760	1,540,853
LIABILITIES						
Due to banks	26,155	25,625	29,217	51,419	30,917	46,966
Financial liability at fair value through p/l	7,955	5,333	22,935	42,135	39,408	35,424
Financial derivative liabilities for hedging-net	-	-	-	-	-	-
Securities sold under R/P	13,711	7,786	1,837	8,882	62,139	68,974
Acceptance	318	1,651	1,432	1,460	171	954
Interests payable	695	962	1,561	1,641	961	2,051
Current income tax liabilities	418	1,140	458	1,308	379	1,016
Deposits	439,592	709,725	1,214,009	1,539,348	343,274	1,111,927
1.Check deposits	2,543	3,431	9,968	15,702	4,308	5,500
2.Demand deposits	24,168	58,848	109,205	241,021	16,734	115,475
3.Time deposits	170,602	153,409	207,486	151,297	122,574	198,570
4.Saving deposits	147,416	364,023	544,976	728,553	98,220	542,459
5.Foreign currencies deposits	94,863	130,014	342,374	394,022	101,438	246,857
6.Government deposits	-	-	-	8,753	-	3,066
Add (Less) adjustments	-	-	-	-	-	-
Borrowing funds	24,309	38,000	41,779	42,250	2,684	53,000
Principal amount of structured notes	4,938	2,111	11,397	6,257	21,876	43,773
Other financial liabilities	-	124	5	-	1	342
Deferred income tax liability	8	182	843	1,122	79	98
Other liabilities	6,770	12,981	43,741	27,593	5,159	56,292
Total liabilities	524,869	805,620	1,369,214	1,723,415	507,048	1,420,817
EQUITIES						
Capital stock	31,114	41,522	83,955	72,629	46,062	68,846
Reserves	456	6,039	12,148	19,835	7,249	23,974
Unappropriated earnings	9,613	11,180	23,720	33,872	6,708	27,493
Treasury stock	-	-	-	-	-	-
Other equity items	-228	-479	-174	23	-1,307	-277
Total equities	40,955	58,262	119,649	126,359	58,712	120,036
Total liabilities and equities	565,824	863,882	1,488,863	1,849,774	565,760	1,540,853
Off-balance Sheet items:						
Loan commitments	151,284	270,726	402,129	497,462	334,133	614,674
Guarantees	15,278	24,908	15,575	11,842	9,755	15,733
Letter of credit issued	461	3,033	3,305	9,661	780	2,903
Assets trusted	58,174	124,446	248,341	411,660	37,830	261,073

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December 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
44,230	11,967	28,364	218,591	78,101	95,763	28,898	55,129	139,949
37,768	39,477	26,969	146,608	68,884	51,787	11,768	4,105	1,444
-	-	-	415	65	-	-	-	-
-	20	1,390	238	5,900	-	1,388	7,022	619
217	68	137	6,304	507	946	75	296	1,213
663	467	496	4,894	1,019	1,648	854	252	3,105
79	-	98	586	-	212	113	55	422
282,761	148,571	185,023	1,496,355	233,629	507,475	263,643	139,250	1,057,792
-	-	-	-	-	-	-	-	-
89	54	27	699	1,528	847	89	29	398
120	-	-	3,011	-	-	-	-	1,203
29	-	-	1,164	1,441	-	2,395	26	2,021
70,563	39,065	44,497	356,987	78,873	107,848	80,917	50,350	432,202
79,046	38,359	63,834	548,113	21,945	170,100	103,660	51,603	248,365
132,340	70,870	75,174	581,934	129,788	227,709	76,474	36,115	369,746
574	223	1,491	4,447	54	971	108	1,127	3,857
-4,124	-1,898	-2,623	-21,708	-3,039	-6,367	-3,101	-1,734	-12,550
-	-46	-189	-927	19	208	8	-	-226
77,620	23,212	26,088	494,842	257,955	45,388	65,789	9,239	73,330
-	-	30,521	123,727	-	46,299	14,130	100	192,523
1,703	54	-	71,834	-	197	1,783	486	1,845
83	1,572	204	1,943	224	11,726	195	56	2,133
5,993	5,308	1,909	49,929	1,731	7,163	11,986	7,155	20,360
-546	-1,826	-1,105	-6,611	-1,057	-1,970	-2,505	-817	-6,219
-	-	-	-65	-	-	-10	-	-29
-	401	-	4,451	-	1,217	-	2,334	-
2,219	98	212	12,187	8,263	1,570	1,063	2,375	182
780	33	2,094	3,669	446	562	90	575	1,443
24,354	4,076	5,130	106,863	45,891	19,058	1,284	5,432	22,321
473,800	231,554	304,718	2,714,125	698,538	782,882	397,451	231,310	1,499,657
3,222	16,973	5,007	57,494	176,006	2,690	6,944	1,303	75,919
8,368	1,854	1,309	81,729	19,042	4,959	13	185	214
-	-	-	304	21	-	-	-	-
1,476	2,600	2,250	39,200	-	500	3,600	-	2,759
217	68	137	6,181	507	946	75	296	1,258
605	273	309	4,275	536	673	424	240	1,506
30	45	113	2,159	278	2,644	72	16	815
375,100	182,333	248,308	2,130,399	406,773	687,007	344,999	206,630	1,253,856
1,587	794	1,290	8,898	6,413	7,671	3,168	2,075	29,066
23,147	17,486	29,026	163,195	123,340	68,776	36,002	23,173	230,390
126,451	22,357	52,663	162,302	130,519	179,713	93,707	39,292	183,479
146,020	113,129	122,840	1,059,114	-	332,186	187,116	127,119	597,431
77,895	28,567	42,489	717,087	146,501	98,492	25,006	14,971	181,977
-	-	-	19,803	-	169	-	-	31,513
-	-	-	-	-	-	-	-	-
13,515	5,000	11,415	68,202	21,031	20,000	13,500	5,826	42,750
12,319	1,398	2,666	9,892	5,535	4,423	-	-	-
-	-	75	100	56	-	-	-	10,819
-	36	42	370	660	385	107	108	919
15,317	2,015	2,591	60,806	18,314	9,497	3,775	3,403	37,919
430,169	212,595	274,222	2,461,111	648,759	733,724	373,509	218,007	1,428,734
36,372	16,656	16,797	131,126	34,800	34,354	20,033	12,627	59,689
2,886	-	1,462	29,789	1,579	871	49	-	-
4,554	2,910	12,245	99,478	13,685	13,427	4,243	755	12,516
-	-	-	-	-	-	-4	-	-
-181	-607	-8	-7,379	-285	506	-379	-79	-1,282
43,631	18,959	30,496	253,014	49,779	49,158	23,942	13,303	70,923
473,800	231,554	304,718	2,714,125	698,538	782,882	397,451	231,310	1,499,657
128,956	72,797	66,762	1,022,860	122,435	203,570	78,569	53,756	393,503
15,700	411	7,171	49,338	10,463	14,556	2,574	3,772	14,670
695	609	1,034	15,428	1,173	5,488	708	1,046	9,351
58,052	30,796	31,481	762,917	56,791	152,288	52,281	43,916	124,653

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December 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	116,278	98,479	38,830	19,795	12,384	24,079
Financial assets at fair value through p/l	26,530	22,216	5,586	108	2,597	1,796
Financial derivative asset for hedging-net	141	-	-	-	-	-
Securities purchased under R/S	3,196	3,627	3,106	-	10,399	2,102
Acceptance receivable	363	771	54	-	29	2
Interests & revenues receivable	1,521	945	906	16	278	246
Current income tax asset	284	450	59	462	59	2
Loans and discounts	272,437	430,072	126,272	-	87,883	113,945
1.Import bills purchased	-	-	-	-	-	-
2.Export bills purchased	682	617	6	-	55	1
3.Discounts	-	-	-	-	-	-
4.Overdrafts	-	31	93	-	-	59
5.Short-term loans	59,708	133,404	35,570	-	19,935	14,490
6.Medium loans	37,408	152,240	66,421	-	50,596	68,192
7.Long-term loans	173,481	141,530	24,163	-	16,529	31,084
8.Nonaccrual loans	1,158	2,250	19	-	768	119
Less : allowance for doubtful accounts	-5,205	-6,227	-2,021	-	-1,281	-1,963
Add (Less) adjustment items	45	55	-	-	-31	-258
Available-for-sale financial assets , net	157,880	37,331	63,791	6,809	22,528	6,376
Held-to-maturity financial assets , net	-	15,370	-	-	7,975	3,524
Equity investments, equity method	-	4,511	998	34,727	229	37
Other asset-net	127	1,166	2,952	7,772	143	186
Property and equipment	7,327	11,305	3,439	1,677	2,358	1,892
Less:accumulated depreciation	-2,597	-1,943	-890	-454	-772	-554
Less:accumulated impairment loss	-42	-77	-83	-2	-	-8
Investment property-net	-	-	-	568	76	830
Intangible assets, net	3,156	125	-	42	93	107
Deferred income tax asset	1,767	763	230	-	32	215
Other asset-net	33,344	4,171	828	218	1,745	1,132
Total assets	616,552	623,110	244,057	71,738	146,724	153,688
LIABILITIES						
Due to banks	31,412	11,618	10,381	-	20	64
Financial liability at fair value through p/l	14,883	163	35	-	701	-
Financial derivative liabilities for hedging-net	40	-	-	-	-	-
Securities sold under R/P	-	4,222	15,553	-	-	-
Acceptance	363	775	58	-	29	2
Interests payable	373	300	113	-	156	126
Current income tax liabilities	18	578	586	387	1	40
Deposits	492,503	541,206	173,863	-	131,630	139,710
1.Check deposits	2,627	9,132	2,198	-	1,818	2,583
2.Demand deposits	85,286	107,013	23,606	-	17,662	16,518
3.Time deposits	31,859	120,691	10,893	-	23,994	27,407
4.Saving deposits	174,453	260,311	122,101	-	76,898	91,225
5.Foreign currencies deposits	198,278	43,980	15,065	-	11,258	1,977
6.Government deposits	-	79	-	-	-	-
Add (Less) adjustments	-	-	-	-	-	-
Borrowing funds	16,038	13,000	7,747	-	2,000	3,300
Principal amount of structured notes	1,034	73	-	-	-	-
Other financial liabilities	-	-	-	387	-	-
Deferred income tax liability	646	111	50	242	240	115
Other liabilities	17,512	9,680	2,878	672	2,433	1,815
Total liabilities	574,822	581,726	211,264	1,688	137,210	145,172
EQUITIES						
Capital stock	29,106	32,381	11,512	20,604	8,188	6,371
Reserves	5,795	684	62	24,703	299	898
Unappropriated earnings	6,990	8,453	19,587	27,619	1,107	1,322
Treasury stock	-	-	-130	-	-	-
Other equity items	-161	-134	1,762	-2,876	-80	-75
Total equities	41,730	41,384	32,793	70,050	9,514	8,516
Total liabilities and equities	616,552	623,110	244,057	71,738	146,724	153,688
Off-balance Sheet items:						
Loan commitments	133,908	177,722	25,842	-	35,365	19,876
Guarantees	2,713	14,643	5,038	-	191	2,430
Letter of credit issued	887	4,433	83	-	873	163
Assets trusted	89,152	57,991	17,652	-	27,789	4,558

TABLE 1

Consolidated Balance Sheet of Domestic Banks

December 31, 2016

Unit : NT\$ Million

Indus. Bank of Taiwan	Agr. Bank of Taiwan	Taipei Star Bank	DBS Bank (Taiwan) Ltd.	ANZ Bank (Taiwan) Ltd.
17,865	318,457	4,850	60,313	43,001
39,538	8,095	969	18,030	11,617
-	-	-	-	-
-	-	5,385	283	-
371	-	-	662	291
587	2,716	160	899	307
43	1,310	66	153	25
146,105	209,163	44,946	200,904	94,029
-	-	-	-	-
294	-	1	1,541	45
-	-	-	-	-
-	-	1,558	-	-
37,229	5,377	4,777	74,071	25,800
105,609	163,853	16,891	63,970	23,142
2,945	39,050	21,665	59,913	44,704
28	883	54	1,409	338
-2,175	-4,905	-536	-3,113	-1,811
-	-	6	-	-
32,628	110,996	3,178	58,299	615
5,545	77,123	18,442	-	46,897
14,232	185	-	-	-
1,039	58,779	7	194	66
4,356	450	2,499	2,607	1,017
-833	-247	-552	-1,203	-446
-	-	-64	-466	-
-	-	411	143	-
248	58	4	154	469
66	1	40	58	118
5,493	3,284	90	20,941	16,595
265,108	785,465	79,901	358,858	212,790
41,875	17,373	5,603	12,429	28,698
2,351	958	1	10,795	8,251
-	-	-	-	-
2,092	23,440	3,034	203	-
371	-	-	662	291
326	750	70	289	142
-	-	-	50	38
164,056	694,130	64,344	296,232	139,281
111	42	811	503	344
14,068	1,625	5,131	18,690	14,504
92,382	179,373	20,750	108,458	20,247
-	511,831	35,641	61,531	-
57,495	72	2,011	107,050	104,186
-	1,187	-	-	-
-	-	-	-	-
17,450	15,000	500	-	-
10	-	-	2,282	499
4,638	825	-	-	-
203	29	157	47	-
2,367	4,350	978	4,040	9,478
235,739	756,855	74,687	327,029	186,678
23,905	23,267	2,733	30,000	23,618
3	-	1,400	-	-
5,188	4,350	893	1,710	2,325
-	-	-	-	-
273	993	188	119	169
29,369	28,610	5,214	31,829	26,112
265,108	785,465	79,901	358,858	212,790
61,899	139,297	17,053	115,047	106,543
5,149	13,017	481	14,402	9,758
2,700	604	14	2,391	1,176
6,211	23,308	8,086	24,272	31,903