

TABLE 1

Consolidated Balance Sheet of Domestic Banks

December 31, 2015

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	5,799,523	227	721,386	258,172	18,853	299,146
Financial assets at fair value through p/l	2,195,968	63	173,159	134,442	3,880	4,689
Financial derivative asset for hedging-net	1,055	-	16	467	-	-
Securities purchased under R/S	261,663	-	50	20,981	20,065	-
Acceptance receivable	54,083	-	2,096	2,518	196	1,338
Interests & revenues receivable	101,215	223	17,360	7,169	655	3,776
Current income tax asset	24,121	4	1,673	1,317	24	1,429
Loans and discounts	25,699,576	100,068	2,414,483	1,170,402	167,962	1,752,073
1.Import bills purchased	1,607	-	5	-	-	14
2.Export bills purchased	75,471	-	4,557	3,021	2	309
3.Discounts	18,320	-	-	27	8	448
4.Overdrafts	80,958	-	32,394	974	16	4,630
5.Short-term loans	6,306,428	14,742	499,659	327,681	50,128	134,400
6.Medium loans	8,384,730	59,951	873,541	325,902	47,829	615,807
7.Long-term loans	10,781,091	24,839	999,919	511,257	69,378	993,861
8.Nonaccrual loans	50,971	536	4,408	1,540	601	2,604
Less : allowance for doubtful accounts	-336,518	-1,057	-27,885	-14,651	-2,019	-27,167
Add (Less) adjustment items	-2,440	-5	-	-652	-	-3
Available-for-sale financial assets , net	4,656,951	-	1,053,599	70,231	36,839	351,622
Held-to-maturity financial assets , net	2,667,846	7,900	113,786	252,071	11,736	36,457
Equity investments, equity method	329,082	-	36,158	22,609	71	118
Other asset-net	886,814	257	68,892	12,038	1,328	1,658
Property and equipment	657,484	785	110,558	17,074	3,919	31,526
Less:accumulated depreciation	-160,585	-252	-13,756	-4,850	-974	-8,151
Less:accumulated impairment loss	-1,240	-	-74	-	-	-3
Investment property-net	67,298	-	-	2,731	-	24,196
Intangible assets, net	85,917	34	854	1,557	68	652
Deferred income tax asset	47,076	79	411	343	177	3,975
Other asset-net	1,627,723	186	60,384	154,784	314	19,490
Total assets	44,662,612	108,512	4,733,150	2,108,753	263,094	2,496,821
LIABILITIES						
Due to banks	2,390,457	35,517	225,425	97,902	9,156	122,083
Financial liability at fair value through p/l	752,488	8,004	39,368	85,407	20	9,018
Financial derivative liabilities for hedging-net	1,562	-	244	808	-	-
Securities sold under R/P	488,297	-	16,336	25,374	1,071	5,372
Acceptance	54,740	-	2,144	2,496	199	1,359
Interests payable	57,624	100	12,916	2,866	370	3,160
Current income tax liabilities	34,139	-	824	2,894	-	2,170
Deposits	35,006,273	-	3,837,265	1,554,693	229,846	2,098,759
1.Check deposits	441,828	-	30,905	12,356	2,131	26,984
2.Demand deposits	4,017,055	-	220,627	107,249	21,303	241,089
3.Time deposits	5,061,201	-	238,883	161,997	58,574	510,804
4.Saving deposits	16,961,898	-	2,509,081	754,431	117,993	956,699
5.Foreign currencies deposits	7,888,728	-	590,306	467,915	16,599	203,276
6.Government deposits	635,563	-	247,463	50,745	13,246	159,907
Add (Less) adjustments	-	-	-	-	-	-
Borrowing funds	1,098,108	24,577	24,998	62,767	7,000	74,710
Principal amount of structured notes	288,502	-	1,721	26,993	-	-
Other financial liabilities	52,082	17,657	65	842	175	116
Deferred income tax liability	69,815	51	18,340	730	-	6,935
Other liabilities	1,187,281	2,275	298,888	79,541	3,361	45,923
Total liabilities	41,481,368	88,181	4,478,534	1,943,313	251,198	2,369,605
EQUITIES						
Capital stock	1,724,697	12,000	95,000	98,039	7,789	58,100
Reserves	445,303	-	80,453	14,801	1,872	21,749
Unappropriated earnings	953,769	7,824	59,115	49,897	2,207	42,362
Treasury stock	-1,096	-	-	-	-	-
Other equity items	58,571	507	20,048	2,703	28	5,005
Total equities	3,181,244	20,331	254,616	165,440	11,896	127,216
Total liabilities and equities	44,662,612	108,512	4,733,150	2,108,753	263,094	2,496,821
Off-balance Sheet items:						
Loan commitments	14,130,723	24,451	1,784,564	651,779	69,060	739,534
Guarantees	1,035,827	12,969	80,330	34,538	5,162	73,302
Letter of credit issued	268,212	-	30,734	8,736	1,077	7,455
Liabilities trusted	7,216,574	-	570,833	336,424	19,394	380,551

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December 31, 2015

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
324,601	297,903	311,205	203,348	604,357	152,914	177,968	85,522	80,114
14,927	87,332	61,211	43,518	47,024	256,111	82,191	25,401	8,816
-	-	2	193	-	-	-	-	-
210	-	-	-	9,436	44,509	13,500	10,245	22,052
3,306	5,504	4,284	4,583	8,693	1,595	175	2,387	117
6,051	5,289	4,128	3,535	7,337	5,359	1,621	2,203	685
1,568	1,610	2,220	764	2,412	-	524	63	358
1,995,034	1,489,513	1,495,627	1,338,069	1,779,771	1,118,018	270,433	585,558	283,578
-	134	-	24	2	-	989	-	-
542	1,030	5,733	1,220	12,263	987	1,016	12,820	47
2,005	4,008	61	3,726	2	-	-	-	-
273	1,150	183	1,668	2,996	617	20,877	265	739
404,814	429,416	420,182	358,909	404,212	307,085	81,531	186,804	103,680
601,513	424,034	387,125	430,311	793,918	295,321	64,862	151,209	59,755
979,515	626,755	678,810	539,373	565,433	512,551	101,105	233,163	119,276
6,372	2,986	3,533	2,838	945	1,457	53	1,297	81
-21,253	-20,738	-16,512	-16,167	-23,110	-17,322	-4,276	-9,141	-2,797
-469	-33	200	-	-	818	-501	693	-
95,882	88,490	85,323	67,415	231,507	130,558	137,920	142,233	22,912
486,109	356,678	269,281	205,777	197,652	49,612	-	82,142	4,233
2,101	7,137	2,169	636	8,792	7,795	-	60,519	2,814
87,157	12,871	31,262	6,280	9,982	442,765	2,791	31	51,963
51,881	37,768	42,172	33,321	23,503	37,754	6,600	15,703	10,418
-12,580	-10,933	-12,946	-11,071	-9,118	-13,268	-3,468	-3,152	-2,706
-15	-	-	-	-158	-	-	-	-
2,269	6,976	6,803	12,537	868	1,635	-	-	-
3,625	338	291	501	163	7,179	24,537	97	2,140
1,150	1,359	1,951	1,676	3,715	1,801	915	582	1,930
6,530	52,837	37,310	57,065	165,931	116,445	60,282	20,509	21,062
3,048,084	2,419,901	2,325,981	1,951,980	3,068,757	2,344,278	771,212	1,021,595	507,689
198,373	128,625	85,216	124,026	417,683	38,640	11,747	15,805	3,164
14,699	30,512	18,381	22,732	21,936	102,275	7,233	670	51
-	-	35	-	-	-	-	-	-
17,453	2,608	21,802	4,612	548	54,038	-	6,321	26,987
3,322	5,459	4,690	4,716	8,760	1,610	175	2,474	117
3,354	2,339	2,078	1,868	2,561	2,514	164	1,220	632
1,632	2,044	2,683	118	9,917	415	1,188	825	18
2,504,310	1,935,960	1,921,011	1,547,462	2,212,945	1,846,774	611,884	797,875	421,806
40,520	39,422	56,173	37,345	32,892	13,832	8,972	9,208	4,714
347,045	290,389	336,664	216,959	227,625	190,359	105,056	76,888	47,105
297,864	149,726	176,739	147,361	324,154	212,011	26,368	193,279	43,108
1,427,784	951,054	960,360	804,892	610,000	1,076,417	95,680	252,923	279,078
317,722	489,182	383,011	337,792	1,005,875	354,155	375,808	265,577	47,801
73,375	16,187	8,064	3,113	12,399	-	-	-	-
-	-	-	-	-	-	-	-	-
69,610	37,363	38,950	39,057	80,934	51,900	-	38,150	9,600
5,423	17,957	23,099	829	7,126	67,228	5,085	405	12
761	2,223	51	246	1,548	-	2,316	3,575	9
3,579	5,711	6,022	6,746	2,139	1,874	1,263	8,813	822
42,812	65,028	47,777	70,205	47,999	23,808	36,958	30,346	9,267
2,865,328	2,235,829	2,171,795	1,822,617	2,814,096	2,191,076	678,013	906,479	472,485
83,493	86,244	71,076	84,573	85,362	69,480	66,033	39,991	26,052
53,055	34,848	29,795	-	62,219	23,969	-	4,633	31
45,153	54,366	52,502	43,814	106,849	55,594	27,127	61,496	7,354
-	-	-	-	-	-	-	-83	-
1,055	8,614	813	976	231	4,159	39	9,079	1,767
182,756	184,072	154,186	129,363	254,661	153,202	93,199	115,116	35,204
3,048,084	2,419,901	2,325,981	1,951,980	3,068,757	2,344,278	771,212	1,021,595	507,689
700,520	907,033	747,430	766,356	1,359,411	589,427	286,810	334,870	95,990
75,847	80,246	33,560	34,839	216,753	10,285	7,663	42,417	11,606
17,366	24,158	25,521	17,841	55,025	4,464	864	7,664	742
262,911	789,031	401,274	261,132	534,133	503,468	169,964	123,780	56,721

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Consolidated Balance Sheet of Domestic Banks

December 31, 2015

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	87,546	90,082	104,583	134,169	94,687	75,157
Financial assets at fair value through p/l	40,005	85,539	66,907	350,285	79,199	117,151
Financial derivative asset for hedging-net	-	-	-	-	-	-
Securities purchased under R/S	15,345	1,938	4,295	897	36,177	2,952
Acceptance receivable	292	558	1,530	1,601	993	1,450
Interests & revenues receivable	754	2,158	2,574	3,858	1,463	2,985
Current income tax asset	86	3,114	269	3	5	1,574
Loans and discounts	338,597	484,449	856,157	1,023,750	220,926	847,256
1.Import bills purchased	-	-	-	439	-	-
2.Export bills purchased	56	57	747	3,268	751	1,972
3.Discounts	-	267	-	-	-	5
4.Overdrafts	86	287	266	4,435	-	1,017
5.Short-term loans	68,899	114,176	258,157	245,054	45,338	193,178
6.Medium loans	121,332	200,889	184,068	258,985	132,597	279,863
7.Long-term loans	147,682	167,976	411,225	510,987	41,698	369,852
8.Nonaccrual loans	542	797	1,694	582	542	1,369
Less : allowance for doubtful accounts	-4,622	-6,368	-11,518	-12,564	-3,116	-11,969
Add (Less) adjustment items	-	-92	-226	-105	-30	-662
Available-for-sale financial assets , net	27,478	41,791	193,124	129,770	55,238	290,112
Held-to-maturity financial assets , net	3,125	14,495	66,836	5,289	-	-
Equity investments, equity method	3,015	1,411	23,331	7,820	2,156	2,087
Other asset-net	7,381	70,139	6,621	1,526	267	1,680
Property and equipment	5,709	5,458	15,339	29,199	6,546	21,237
Less:accumulated depreciation	-2,901	-510	-6,137	-7,321	-894	-3,469
Less:accumulated impairment loss	-	-	-	-	-13	-
Investment property-net	-	1,878	1,223	728	602	-
Intangible assets, net	1,776	2,133	1,337	4,489	198	1,528
Deferred income tax asset	561	583	1,857	113	4,922	3,310
Other asset-net	23,408	18,837	91,431	75,050	40,370	169,273
Total assets	547,555	817,593	1,419,533	1,748,557	539,696	1,521,652
LIABILITIES						
Due to banks	23,981	31,901	60,218	69,855	9,561	64,029
Financial liability at fair value through p/l	9,588	9,714	27,251	37,514	26,192	49,883
Financial derivative liabilities for hedging-net	-	-	-	-	-	-
Securities sold under R/P	3,743	10,579	5,174	8,034	61,010	93,484
Acceptance	292	558	1,530	1,577	993	1,450
Interests payable	751	936	1,752	1,772	625	2,146
Current income tax liabilities	354	861	53	866	181	1,150
Deposits	442,170	660,422	1,124,852	1,444,009	354,268	1,042,579
1.Check deposits	2,807	3,139	13,548	12,459	1,891	5,039
2.Demand deposits	32,911	52,978	104,763	237,008	17,104	110,880
3.Time deposits	177,775	123,532	185,067	158,153	126,724	158,993
4.Saving deposits	142,605	332,723	519,645	685,163	88,713	514,216
5.Foreign currencies deposits	86,072	148,050	301,829	342,644	119,836	253,451
6.Government deposits	-	-	-	8,582	-	-
Add (Less) adjustments	-	-	-	-	-	-
Borrowing funds	20,312	33,000	43,428	44,950	2,612	53,661
Principal amount of structured notes	2,160	2,783	11,629	841	22,301	46,856
Other financial liabilities	32	113	1,185	-	16	1,222
Deferred income tax liability	8	365	1,031	779	58	54
Other liabilities	5,073	12,581	32,342	21,799	4,224	75,400
Total liabilities	508,464	763,813	1,310,445	1,631,996	482,041	1,431,914
EQUITIES						
Capital stock	30,332	39,184	74,464	66,840	46,062	56,119
Reserves	460	6,039	10,481	19,141	7,247	8,699
Unappropriated earnings	8,414	8,815	23,049	29,060	4,765	25,234
Treasury stock	-	-	-	-	-	-
Other equity items	-115	-258	1,094	1,520	-419	-314
Total equities	39,091	53,780	109,088	116,561	57,655	89,738
Total liabilities and equities	547,555	817,593	1,419,533	1,748,557	539,696	1,521,652
Off-balance Sheet items:						
Loan commitments	110,447	287,954	368,335	475,877	283,522	609,337
Guarantees	16,336	31,774	16,660	15,027	10,456	15,035
Letter of credit issued	766	2,427	4,591	8,823	527	3,854
Liabilities trusted	58,156	129,635	269,125	387,596	40,041	225,718

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December 31, 2015

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
16,735	17,734	62,885	321,835	78,202	164,898	27,713	38,279	159,389
37,755	42,416	27,336	124,544	62,265	32,922	9,735	3,057	2,082
-	-	-	108	188	-	-	-	-
-	-	100	-	3,630	-	-	6,233	26,785
641	113	267	4,467	779	1,170	151	217	1,265
659	390	604	4,977	1,417	1,488	570	274	2,487
88	-	329	745	-	226	68	59	444
272,783	141,406	182,966	1,485,619	252,478	485,959	240,728	132,886	1,018,975
-	-	-	-	-	-	-	-	-
63	46	37	681	7,086	2,422	101	22	216
477	-	-	6,054	-	-	-	-	1,232
22	-	3	1,357	1,602	11	2,594	3	777
65,818	34,471	36,158	406,937	86,883	101,377	71,988	40,365	381,374
72,617	32,489	68,162	551,190	30,826	175,273	89,190	54,633	267,024
133,313	74,128	77,009	515,754	125,994	206,507	76,784	36,954	364,111
473	272	1,597	3,646	87	369	71	909	4,241
-4,525	-1,721	-2,675	-19,448	-3,137	-6,518	-2,985	-1,649	-11,341
-	-33	-344	-915	8	228	-5	-	-235
79,602	10,680	34,026	312,514	291,268	31,043	70,595	12,728	25,669
-	-	893	147,084	-	26,293	1,903	750	206,278
1,862	64	77	69,983	-	186	1,671	527	1,913
83	1,779	136	1,665	212	15,783	195	56	2,087
3,671	5,293	1,925	52,437	1,806	8,585	11,853	7,263	20,270
-1,030	-1,773	-1,064	-5,548	-1,033	-2,060	-2,368	-781	-6,136
-	-	-	-191	-	-	-10	-	-36
-	422	-	-	-	-	-	2,315	-
2,266	118	229	11,958	8,259	1,543	1,052	2,419	131
1,415	32	2,537	3,654	403	563	299	665	2,117
34,485	4,754	11,615	166,743	51,538	26,448	1,081	4,386	24,900
446,490	221,674	321,842	2,682,231	748,283	788,757	362,246	209,684	1,477,044
23,642	7,363	8,368	42,905	202,302	7,660	5,574	1,320	77,937
16,506	3,721	4,044	120,095	23,989	13,009	17	432	220
3	-	-	440	-	-	-	-	-
1,699	-	12,878	43,680	-	-	2,850	-	4,163
641	113	266	4,424	779	1,137	150	217	1,294
708	296	375	5,539	605	740	393	222	1,677
119	88	338	2,380	159	1,932	-	32	-
318,064	182,372	248,690	2,089,449	391,008	679,702	319,109	186,244	1,232,163
1,556	804	1,299	23,772	4,919	6,806	2,704	1,627	25,057
24,675	15,489	25,887	176,976	133,251	83,896	31,844	23,238	215,991
81,220	27,841	48,240	207,009	115,435	167,423	83,555	22,253	222,617
138,962	111,937	124,958	1,001,952	-	318,664	176,660	123,705	576,072
71,651	26,301	48,306	657,473	137,403	102,769	24,346	15,421	174,632
-	-	-	22,267	-	144	-	-	17,794
-	-	-	-	-	-	-	-	-
27,657	5,000	11,415	76,848	27,882	23,500	10,400	4,700	45,600
8,456	1,739	2,222	9,467	9,923	4,154	-	-	-
-	-	107	933	86	84	-	33	12,197
11	42	55	233	582	382	107	111	894
14,418	1,655	2,589	51,982	42,536	10,674	2,601	3,136	31,901
411,924	202,389	291,347	2,448,375	699,851	742,974	341,201	196,447	1,408,046
27,891	16,238	16,797	105,729	34,800	31,525	17,437	12,212	56,847
2,131	-	1,461	25,762	1,579	871	49	-	-
4,471	2,978	12,212	103,239	12,169	12,327	3,345	897	11,819
-17	-	-	-	-	-	-4	-	-
90	69	25	-874	-116	1,060	218	128	332
34,566	19,285	30,495	233,856	48,432	45,783	21,045	13,237	68,998
446,490	221,674	321,842	2,682,231	748,283	788,757	362,246	209,684	1,477,044
134,389	69,239	88,255	914,752	133,955	237,203	70,988	66,346	410,869
21,685	449	10,972	53,727	13,339	17,826	2,857	3,761	9,129
1,140	271	1,340	15,641	1,895	4,771	590	1,098	8,030
59,891	30,032	33,085	835,771	62,264	161,626	51,619	44,256	127,155

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December 31, 2015

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	98,356	94,301	38,504	12,689	7,925	24,419
Financial assets at fair value through p/l	29,014	31,527	4,722	111	5,814	2,016
Financial derivative asset for hedging-net	81	-	-	-	-	-
Securities purchased under R/S	2,500	6,994	3,173	-	2,363	3,655
Acceptance receivable	219	323	-	-	171	1
Interests & revenues receivable	1,966	712	976	41	312	250
Current income tax asset	281	361	85	741	53	3
Loans and discounts	308,045	396,496	125,559	-	90,858	107,164
1.Import bills purchased	-	-	-	-	-	-
2.Export bills purchased	483	511	-	-	84	10
3.Discounts	-	-	-	-	-	-
4.Overdrafts	-	42	56	-	-	69
5.Short-term loans	66,100	114,876	43,202	-	27,385	12,693
6.Medium loans	47,125	146,528	56,832	-	46,360	63,922
7.Long-term loans	193,742	133,495	25,446	-	16,785	30,359
8.Nonaccrual loans	595	1,044	23	-	244	111
Less : allowance for doubtful accounts	-5,024	-6,265	-1,917	-	-1,071	-2,203
Add (Less) adjustment items	108	84	-	-	-49	-233
Available-for-sale financial assets , net	182,785	23,665	58,310	7,238	18,089	4,345
Held-to-maturity financial assets , net	-	6,453	-	-	6,458	3,505
Equity investments, equity method	848	4,331	913	39,176	170	31
Other asset-net	130	1,111	4,127	8,615	143	188
Property and equipment	7,824	11,059	3,497	1,664	2,315	1,868
Less:accumulated depreciation	-2,857	-1,891	-892	-470	-722	-530
Less:accumulated impairment loss	-42	-77	-83	-	-	-8
Investment property-net	-	-	-	649	77	831
Intangible assets, net	3,156	142	-	58	82	108
Deferred income tax asset	2,238	620	194	-	34	255
Other asset-net	39,507	3,182	511	637	2,496	1,916
Total assets	669,135	573,128	237,679	71,149	135,518	147,581
LIABILITIES						
Due to banks	27,980	3,864	17,160	-	1,077	64
Financial liability at fair value through p/l	16,924	179	27	-	1,220	1
Financial derivative liabilities for hedging-net	32	-	-	-	-	-
Securities sold under R/P	-	273	16,431	-	2,510	-
Acceptance	219	324	-	-	171	1
Interests payable	571	325	106	-	136	139
Current income tax liabilities	48	-	316	282	-	20
Deposits	498,039	506,510	169,539	-	116,034	134,753
1.Check deposits	4,317	6,704	1,754	-	1,463	2,276
2.Demand deposits	84,325	120,153	21,733	-	13,862	15,277
3.Time deposits	67,625	85,432	10,813	-	18,564	25,616
4.Saving deposits	173,643	249,788	119,469	-	72,300	89,753
5.Foreign currencies deposits	168,129	44,082	15,770	-	9,845	1,831
6.Government deposits	-	351	-	-	-	-
Add (Less) adjustments	-	-	-	-	-	-
Borrowing funds	53,341	15,900	3,836	-	3,000	1,500
Principal amount of structured notes	1,158	-	-	-	-	-
Other financial liabilities	-	-	2	396	5	-
Deferred income tax liability	672	111	51	242	243	125
Other liabilities	26,820	5,091	1,756	706	2,314	2,958
Total liabilities	625,804	532,577	209,224	1,626	126,710	139,561
EQUITIES						
Capital stock	29,106	31,840	12,012	20,604	7,081	5,999
Reserves	5,795	684	180	24,700	299	898
Unappropriated earnings	7,815	7,943	15,916	27,878	1,463	1,103
Treasury stock	-	-	-973	-	-	-
Other equity items	615	84	1,320	-3,659	-35	20
Total equities	43,331	40,551	28,455	69,523	8,808	8,020
Total liabilities and equities	669,135	573,128	237,679	71,149	135,518	147,581
Off-balance Sheet items:						
Loan commitments	144,565	152,183	18,288	-	38,143	18,416
Guarantees	2,809	12,264	3,607	-	421	1,410
Letter of credit issued	1,155	2,689	137	-	592	177
Liabilities trusted	89,734	55,544	18,343	-	21,873	4,796

TABLE 1

Consolidated Balance Sheet of Domestic Banks

December 31, 2015

Unit : NT\$ Million

Indus. Bank of Taiwan	Agr. Bank of Taiwan	Bank of Taipei	DBS Bank (Taiwan), Ltd.	ANZ Bank (Taiwan) Ltd.
12,448	355,036	13,840	31,888	100,507
43,233	6,863	1,356	30,035	17,315
-	-	-	-	-
-	-	3,578	-	-
396	-	-	374	313
577	2,620	141	1,158	413
12	1,429	61	85	34
129,518	220,281	44,711	203,751	127,669
-	-	-	-	-
1,409	-	1	11,290	611
-	-	-	-	-
-	3	1,546	-	-
31,544	7,834	4,276	76,965	48,137
92,189	178,210	17,198	55,456	30,694
4,018	33,460	21,627	58,766	48,184
358	774	63	1,274	43
-2,184	-4,042	-467	-3,115	-1,979
-	-	-2	-	15
29,000	126,833	3,756	82,233	528
9,850	33,593	8,365	-	53,242
16,451	140	-	-	-
1,235	31,963	173	178	66
3,474	324	2,378	2,579	929
-749	-229	-530	-1,092	-373
-	-	-64	-466	-
-	-	413	145	-
111	18	3	154	613
144	237	43	167	49
7,536	2,517	232	19,690	32,051
251,052	777,583	77,987	367,764	331,392
36,831	13,578	5,557	47,063	87,305
6,106	1,351	1	11,987	12,211
-	-	-	-	-
-	35,684	3,583	-	-
396	-	-	374	313
319	761	75	359	154
78	-	-	119	35
155,576	678,219	62,550	264,001	185,361
669	45	843	656	220
6,729	1,524	4,840	14,774	18,589
95,737	171,698	20,963	97,179	20,869
-	503,026	34,452	67,100	-
52,441	-	1,452	84,292	145,683
-	1,926	-	-	-
-	-	-	-	-
14,950	15,000	-	-	-
-	-	-	2,786	6,149
5,023	1,034	-	30	-
153	265	157	59	-
1,828	4,155	908	9,050	14,596
221,260	750,047	72,831	335,828	306,124
23,905	23,141	2,733	30,000	22,567
2	-	1,400	-	-
4,774	3,311	822	1,723	2,567
-19	-	-	-	-
1,130	1,084	201	213	134
29,792	27,536	5,156	31,936	25,268
251,052	777,583	77,987	367,764	331,392
52,945	110,522	16,328	116,809	143,821
6,206	16,705	1,008	18,850	13,997
2,303	10	10	2,539	1,189
10,715	23,991	9,322	21,194	35,476