

TABLE 3

Consolidated Income Statement of Domestic Banks

January - March 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	181,602	441	14,460	8,512	1,074	10,494
Loan & discount interest	136,395	420	9,658	5,260	878	8,620
Interest due from banks	12,135	-	1,964	1,003	8	703
Interest revenues from securities purchased under R/S	238	-	-	23	6	7
Bonds interest	26,002	11	2,672	1,475	180	970
Other interest income	6,832	10	166	751	2	194
Interest expenses	69,978	145	8,206	3,863	455	4,425
Deposits interest	55,585	-	7,524	2,648	376	3,765
Borrowing funds interest	6,680	116	589	135	52	253
Interest expense from securities sold under R/P	975	-	11	108	6	-
Structured notes interest expense	1,257	-	2	158	-	-
Other interest expenses	5,481	29	80	814	21	407
Net interest revenues	111,624	296	6,254	4,649	619	6,069
Net revenues other than interest	70,101	56	91	4,845	190	694
Commissions and fee revenues, net	45,348	13	1,217	3,306	103	544
Commission and service fees earned	52,245	18	1,341	3,773	115	733
Commission and service fees charged	6,897	5	124	467	12	189
Gains(Losses) from financial assets and liabilities at fair value through P/L	14,290	-4	8,295	1,387	30	-158
Realized gains(losses) from available-for- sale financial assets	1,952	-	81	6	42	75
Realized gains(losses) from held-to- maturity financial assets	33	-	-	-	-	-
Foreign exchange gain(loss), net	8,044	-1	-5,098	-34	-4	85
Impairment asset loss (reversal amount)	-92	-	-2	-	-	-
Income (Loss) from equity investment in associates-equity method	4,904	-	461	77	11	27
Other net revenues other than interest	-4,378	48	-4,863	103	8	121
Total net revenues	181,725	352	6,345	9,494	809	6,763
Provisions for loan losses	4,878	82	-606	240	56	-417
Guarantee reserve	334	-1	7	9	-3	4
Provisions for other losses	-87	-	-57	-44	9	-7
Operating expenses	96,832	118	4,702	4,338	549	3,965
Net income (loss) before tax for continued operations	79,768	153	2,299	4,951	198	3,218
Loss/gain from discontinued operations	-171	-	-	-	-	-
Net income before income tax	79,597	153	2,299	4,951	198	3,218
Income tax gains (expenses)	-9,959	-11	-180	-643	-	-591
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	69,638	142	2,119	4,308	198	2,627
Other comprehensive post tax income (loss)	-8,624	-436	2,190	-1,318	-7	-765
Net comprehensive post tax income (loss)	61,014	-294	4,309	2,990	191	1,862

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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
12,369	10,214	9,923	8,203	12,336	10,024	3,555	4,237	2,529
9,672	8,237	7,549	6,688	9,312	6,892	2,202	3,354	1,542
542	599	907	771	1,495	224	397	146	77
1	-	-	-	4	43	3	-	28
1,941	1,303	1,310	714	1,369	2,298	237	618	696
213	75	157	30	156	567	716	119	186
4,496	3,196	3,360	2,823	4,129	3,530	590	1,373	874
3,834	2,512	2,611	2,310	3,152	2,464	410	1,087	713
652	472	463	359	812	214	149	104	11
6	23	36	2	-	189	-	14	71
3	28	52	23	-	430	8	1	-
1	161	198	129	165	233	23	167	79
7,873	7,018	6,563	5,380	8,207	6,494	2,965	2,864	1,655
1,802	3,001	1,391	2,067	4,142	5,677	4,171	2,072	738
1,290	1,559	1,587	1,443	1,640	3,825	2,538	610	583
1,493	1,940	1,847	1,664	1,857	4,599	2,747	704	769
203	381	260	221	217	774	209	94	186
-2,330	1,624	-5,059	754	1,943	1,028	-1,979	382	34
65	62	10	146	417	231	-	36	146
-	-	-	-	-	-	-	-	-
2,758	-350	4,619	-335	46	136	3,401	-209	-78
8	-	-	-	-97	-	-	-	-
21	78	137	-	82	174	-	1,239	36
-10	28	97	59	111	283	211	14	17
9,675	10,019	7,954	7,447	12,349	12,171	7,136	4,936	2,393
658	364	1,161	403	431	301	373	149	21
119	-	-3	19	138	-1	-2	-	49
-	86	-250	11	-113	-8	-111	-	-25
5,245	4,539	4,420	3,566	4,934	6,332	3,765	1,577	1,581
3,653	5,030	2,626	3,448	6,959	5,547	3,111	3,210	767
-	-	-	-	-	-	-	-	-
3,653	5,030	2,626	3,448	6,959	5,547	3,111	3,210	767
-512	-710	-406	-582	-616	-657	-388	-493	-
-	-	-	-	-	-	-	-	-
3,141	4,320	2,220	2,866	6,343	4,890	2,723	2,717	767
74	-1,578	-168	-795	-621	-477	55	-1,963	-63
3,215	2,742	2,052	2,071	5,722	4,413	2,778	754	704

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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	2,782	3,409	5,787	7,292	2,245	6,889
Loan & discount interest	2,189	2,659	4,242	5,853	1,722	5,435
Interest due from banks	75	45	265	238	95	144
Interest revenues from securities purchased under R/S	16	10	11	1	3	8
Bonds interest	258	667	1,021	713	277	676
Other interest income	244	28	248	487	148	626
Interest expenses	1,442	1,256	2,516	2,747	877	2,663
Deposits interest	808	949	2,054	2,246	644	1,881
Borrowing funds interest	93	48	130	246	51	122
Interest expense from securities sold under R/P	63	22	2	40	131	93
Structured notes interest expense	47	15	114	23	30	258
Other interest expenses	431	222	216	192	21	309
Net interest revenues	1,340	2,153	3,271	4,545	1,368	4,226
Net revenues other than interest	1,081	1,264	2,340	5,518	1,095	3,360
Commissions and fee revenues, net	697	813	929	3,432	378	2,783
Commission and service fees earned	824	1,148	1,161	3,844	441	3,539
Commission and service fees charged	127	335	232	412	63	756
Gains(Losses) from financial assets and liabilities at fair value through P/L	513	391	462	-5,217	1,025	291
Realized gains(losses) from available-for- sale financial assets	-	106	-	70	-147	128
Realized gains(losses) from held-to- maturity financial assets	-	-	-	33	-	-
Foreign exchange gain(loss), net	-266	-58	405	7,220	-163	77
Impairment asset loss (reversal amount)	-	-	-	-	-	-
Income (Loss) from equity investment in associates-equity method	89	-53	506	-28	-10	19
Other net revenues other than interest	48	65	38	8	12	62
Total net revenues	2,421	3,417	5,611	10,063	2,463	7,586
Provisions for loan losses	-10	87	-140	436	166	112
Guarantee reserve	-2	-25	-2	-7	4	-
Provisions for other losses	26	-8	20	-53	-22	-85
Operating expenses	1,567	1,634	3,138	5,307	1,328	4,365
Net income (loss) before tax for continued operations	840	1,729	2,595	4,380	987	3,194
Loss/gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	840	1,729	2,595	4,380	987	3,194
Income tax gains (expenses)	-111	-105	-309	-528	-102	-478
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	729	1,624	2,286	3,852	885	2,716
Other comprehensive post tax income (loss)	72	-41	-536	-267	612	191
Net comprehensive post tax income (loss)	801	1,583	1,750	3,585	1,497	2,907

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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
2,092	884	1,488	11,650	1,584	3,776	1,847	916	6,129
1,708	749	1,273	8,760	1,012	3,089	1,621	807	4,855
36	11	65	583	130	43	37	32	530
-	-	2	10	3	-	6	8	13
259	102	134	1,482	256	534	175	54	677
89	22	14	815	183	110	8	15	54
724	280	688	3,866	862	1,045	710	396	2,391
624	226	463	3,063	383	909	600	343	1,852
45	26	115	246	418	19	14	3	285
3	2	3	64	-	1	7	-	2
-	-	27	15	11	-	-	-	-
52	26	80	478	50	116	89	50	252
1,368	604	800	7,784	722	2,731	1,137	520	3,738
337	361	547	12,317	2,831	942	342	217	1,192
540	209	467	8,300	1,417	726	289	186	751
633	232	484	8,859	1,699	954	313	195	829
93	23	17	559	282	228	24	9	78
261	24	40	2,070	1,013	175	31	34	294
-	5	-	64	-	59	10	9	-1
-	-	-	-	-	-	-	-	-
-464	79	41	1,078	319	-55	-34	-60	4
-	-	-	-3	-	-	2	-	-
-	9	-	1,560	-	7	20	8	94
-	35	-1	-752	82	30	24	40	50
1,705	965	1,347	20,101	3,553	3,673	1,479	737	4,930
-65	-89	-66	122	-35	258	54	35	311
5	-	7	34	-13	-3	3	-	-2
60	22	18	111	-91	260	-12	-	11
1,232	737	756	10,453	1,727	1,997	791	657	2,879
473	295	632	9,381	1,965	1,161	643	45	1,731
-171	-	-	-	-	-	-	-	-
302	295	632	9,381	1,965	1,161	643	45	1,731
-94	40	-122	-959	-272	-187	-	-6	-340
-	-	-	-	-	-	-	-	-
208	335	510	8,422	1,693	974	643	39	1,391
146	47	-26	-2,969	-26	69	120	33	-191
354	382	484	5,453	1,667	1,043	763	72	1,200

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Item	Standard Char. Bank (Taiwan)	Taichung Com. Bank	King's town Bank	Hwatai Bank	Cota Bank	O-Bank
Interest income	2,365	2,860	1,494	661	860	966
Loan & discount interest	1,703	2,511	852	569	787	812
Interest due from banks	199	43	41	18	16	14
Interest revenues from securities purchased under R/S	1	6	3	9	2	2
Bonds interest	308	288	591	62	48	119
Other interest income	154	12	7	3	7	19
Interest expenses	1,041	926	333	232	243	489
Deposits interest	824	815	242	218	222	288
Borrowing funds interest	96	22	51	1	-	108
Interest expense from securities sold under R/P	-	6	41	-	-	4
Structured notes interest expense	3	1	-	-	-	-
Other interest expenses	118	82	-1	13	21	89
Net interest revenues	1,324	1,934	1,161	429	617	477
Net revenues other than interest	2,412	403	730	141	135	632
Commissions and fee revenues, net	1,230	360	350	70	60	180
Commission and service fees earned	1,357	394	359	79	65	195
Commission and service fees charged	127	34	9	9	5	15
Gains(Losses) from financial assets and liabilities at fair value through P/L	-243	161	154	61	8	-819
Realized gains(losses) from available-for- sale financial assets	1	-	46	1	1	92
Realized gains(losses) from held-to- maturity financial assets	-	-	-	-	-	-
Foreign exchange gain(loss), net	1,422	-166	72	1	-44	985
Impairment asset loss (reversal amount)	-	-	-	-	-	-
Income (Loss) from equity investment in associates-equity method	-	46	90	4	4	181
Other net revenues other than interest	2	2	18	4	106	13
Total net revenues	3,736	2,337	1,891	570	752	1,109
Provisions for loan losses	11	60	-53	83	-	41
Guarantee reserve	7	3	20	-	2	8
Provisions for other losses	57	6	10	72	-	-
Operating expenses	2,499	1,199	547	387	455	593
Net income (loss) before tax for continued operations	1,162	1,069	1,367	28	295	467
Loss/gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	1,162	1,069	1,367	28	295	467
Income tax gains (expenses)	-222	-198	-127	-	-50	-13
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	940	871	1,240	28	245	454
Other comprehensive post tax income (loss)	94	-134	354	4	14	-303
Net comprehensive post tax income (loss)	1,034	737	1,594	32	259	151

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Agr. Bank of Taiwan	Taipei Star Bank	DBS Bank (Taiwan) Ltd.	ANZ Bank (Taiwan) Ltd.
2,746	283	1,462	764
912	221	1,236	534
488	3	93	55
-	5	4	-
1,335	54	72	46
11	-	57	129
1,811	116	577	282
1,660	101	521	243
65	8	48	39
20	5	-	-
-	-	8	-
66	2	-	-
935	167	885	482
-212	9	861	309
22	20	463	418
60	22	488	471
38	2	25	53
6,435	-7	815	371
177	11	3	-
-	-	-	-
-6,861	-17	-434	27
-	-	-	-
15	-	-	-
-	2	14	-507
723	176	1,746	791
136	-1	274	-65
6	-2	-33	-11
-	-	-9	29
271	169	1,216	1,297
310	10	298	-459
-	-	-	-
310	10	298	-459
-20	-	-41	74
-	-	-	-
290	10	257	-385
20	14	-71	22
310	24	186	-363