

TABLE 3

Consolidated Income Statement of Domestic Banks

January - December 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
Interest income	720,436	1,667	59,403	31,601	4,403	41,841
Loan & discount interest	545,633	1,574	39,433	21,562	3,643	34,791
Interest due from banks	48,788	-	8,020	2,631	52	2,400
Interest revenues from securities purchased under R/S	825	-	1	63	29	18
Bonds interest	96,716	50	10,972	4,991	675	3,703
Other interest income	28,474	43	977	2,354	4	929
Interest expenses	272,496	410	33,370	13,709	1,880	17,097
Deposits interest	223,760	-	31,340	9,730	1,614	15,055
Borrowing funds interest	19,183	324	1,624	576	150	661
Interest expense from securities sold under R/P	2,892	-	49	233	30	1
Structured notes interest expense	4,556	-	16	623	-	-
Other interest expenses	22,105	86	341	2,547	86	1,380
Net interest revenues	447,940	1,257	26,033	17,892	2,523	24,744
Net revenues other than interest	298,091	138	18,457	17,801	787	4,244
Commissions and fee revenues, net	176,546	42	5,123	11,495	483	2,801
Commission and service fees earned	205,022	63	5,745	13,367	528	3,544
Commission and service fees charged	28,476	21	622	1,872	45	743
Gains(Losses) from financial assets and liabilities at fair value through P/L	67,739	-32	16,325	3,702	116	43
Realized gains(losses) from available-for- sale financial assets	20,823	-	2,132	394	58	1,470
Realized gains(losses) from held-to- maturity financial assets	90	-	-	10	-2	-
Foreign exchange gain(loss), net	13,673	-5	-458	950	-14	-114
Impairment asset loss (reversal amount)	-738	-	28	-	-	-
Income (Loss) from equity investment in associates-equity method	33,303	-	16,695	848	66	116
Other net revenues other than interest	-13,345	133	-21,388	402	80	-72
Total net revenues	746,031	1,395	44,490	35,693	3,310	28,988
Provisions for loan losses	48,387	343	6,402	891	363	1,756
Guarantee reserve	447	23	-48	-34	-20	-144
Provisions for other losses	7,331	-	-1,136	508	22	13
Operating expenses	388,007	506	19,961	17,363	2,254	14,578
Net income (loss) before tax for continued operations	301,859	523	19,311	16,965	691	12,785
Loss/gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	301,859	523	19,311	16,965	691	12,785
Income tax gains (expenses)	-42,186	-38	-1,327	-2,546	-50	-2,345
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	259,673	485	17,984	14,419	641	10,440
Other comprehensive post tax income (loss)	-31,347	-135	2,480	-1,905	-73	-2,823
Net comprehensive post tax income (loss)	228,326	350	20,464	12,514	568	7,617

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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
50,111	40,360	38,862	32,233	50,235	37,666	13,877	16,357	10,051
39,555	32,683	30,179	26,695	38,171	25,725	8,963	12,809	6,189
3,603	2,303	2,825	2,370	4,994	1,585	1,324	659	393
7	-	7	-	42	101	4	1	120
6,094	4,992	5,367	3,035	5,555	8,048	753	2,599	2,624
852	382	484	133	1,473	2,207	2,833	289	725
18,705	12,562	12,565	10,863	15,191	13,561	2,484	5,598	3,680
16,478	10,511	10,326	9,168	11,995	10,215	2,005	4,698	3,141
2,134	1,250	1,080	1,033	2,521	424	371	167	33
34	47	104	11	15	400	-	62	215
27	92	232	54	-	1,574	31	12	-
32	662	823	597	660	948	77	659	291
31,406	27,798	26,297	21,370	35,044	24,105	11,393	10,759	6,371
9,241	13,712	10,644	9,587	10,162	25,297	15,955	9,716	3,385
5,984	8,035	6,032	5,626	7,853	15,555	10,204	2,435	2,294
6,775	9,661	7,155	6,565	8,712	18,369	11,029	2,804	3,102
791	1,626	1,123	939	859	2,814	825	369	808
-593	2,583	1,354	2,071	3,010	3,211	1,168	601	378
1,203	705	1,253	432	1,604	3,691	180	1,190	437
-	26	-	-	-	55	-	-	-
1,408	997	328	280	2,034	1,140	3,031	583	-10
6	-	-	-	-335	-	-	-	-49
209	205	265	90	446	434	-	4,750	210
1,024	1,161	1,412	1,088	-4,450	1,211	1,372	157	125
40,647	41,510	36,941	30,957	45,206	49,402	27,348	20,475	9,756
3,351	2,288	3,212	495	3,755	2,365	1,928	472	130
330	-	4	98	452	-32	-5	126	-59
121	-238	-22	544	-583	1,735	110	2	100
22,298	18,937	18,166	15,753	18,514	26,176	15,297	6,267	6,339
14,547	20,523	15,581	14,067	23,068	19,158	10,018	13,608	3,246
-	-	-	-	-	-	-	-	-
14,547	20,523	15,581	14,067	23,068	19,158	10,018	13,608	3,246
-2,014	-2,825	-1,924	-2,081	-4,155	-1,948	-1,277	-1,984	-487
-	-	-	-	-	-	-	-	-
12,533	17,698	13,657	11,986	18,913	17,210	8,741	11,624	2,759
-1,856	-2,098	-1,382	-875	-1,692	-3,794	-535	124	-504
10,677	15,600	12,275	11,111	17,221	13,416	8,206	11,748	2,255

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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	10,888	13,617	22,955	27,974	8,720	27,401
Loan & discount interest	8,567	10,507	16,972	22,238	6,703	21,728
Interest due from banks	395	521	859	1,155	566	549
Interest revenues from securities purchased under R/S	53	45	53	11	61	14
Bonds interest	909	2,436	3,724	2,588	861	2,724
Other interest income	964	108	1,347	1,982	529	2,386
Interest expenses	5,112	5,144	9,654	10,558	3,200	10,267
Deposits interest	2,873	4,010	8,085	8,771	2,476	7,183
Borrowing funds interest	197	156	335	841	95	440
Interest expense from securities sold under R/P	218	34	5	95	422	417
Structured notes interest expense	113	56	363	34	131	978
Other interest expenses	1,711	888	866	817	76	1,249
Net interest revenues	5,776	8,473	13,301	17,416	5,520	17,134
Net revenues other than interest	4,713	5,256	8,396	20,615	4,678	14,474
Commissions and fee revenues, net	2,443	2,720	3,600	14,501	1,374	10,348
Commission and service fees earned	2,969	3,881	4,576	16,172	1,622	14,411
Commission and service fees charged	526	1,161	976	1,671	248	4,063
Gains(Losses) from financial assets and liabilities at fair value through P/L	1,247	1,700	2,140	5,459	1,719	2,616
Realized gains(losses) from available-for- sale financial assets	120	282	8	337	1,166	287
Realized gains(losses) from held-to- maturity financial assets	-	-	-	-	-	-
Foreign exchange gain(loss), net	48	-87	167	753	444	645
Impairment asset loss (reversal amount)	-21	-	186	-	-	-2
Income (Loss) from equity investment in associates-equity method	660	-38	2,037	-555	-200	36
Other net revenues other than interest	216	679	258	120	175	544
Total net revenues	10,489	13,729	21,697	38,031	10,198	31,608
Provisions for loan losses	195	531	1,921	2,059	121	1,991
Guarantee reserve	-8	-75	-6	-37	-7	39
Provisions for other losses	262	546	-526	342	-152	1,076
Operating expenses	6,325	6,390	12,593	20,152	5,458	17,459
Net income (loss) before tax for continued operations	3,715	6,337	7,715	15,515	4,778	11,043
Loss/gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	3,715	6,337	7,715	15,515	4,778	11,043
Income tax gains (expenses)	-470	-735	-909	-2,247	-963	-1,507
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	3,245	5,602	6,806	13,268	3,815	9,536
Other comprehensive post tax income (loss)	-227	-121	-1,273	-1,731	-988	-166
Net comprehensive post tax income (loss)	3,018	5,481	5,533	11,537	2,827	9,370

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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
8,384	3,378	6,373	45,742	6,589	15,279	7,181	3,779	24,678
6,993	2,904	5,507	34,610	4,251	12,179	6,321	3,387	19,652
105	106	367	1,949	772	698	151	223	1,888
-	-	3	12	19	-	7	17	46
912	280	412	5,444	1,069	1,932	671	106	2,757
374	88	84	3,727	478	470	31	46	335
2,930	1,226	2,765	14,612	2,918	4,592	2,822	1,580	9,746
2,195	1,044	1,864	11,751	1,538	3,909	2,421	1,404	7,712
177	70	466	585	1,129	54	61	15	939
7	2	26	194	-	1	14	-	7
-	-	83	36	18	1	-	-	-
551	110	326	2,046	233	627	326	161	1,088
5,454	2,152	3,608	31,130	3,671	10,687	4,359	2,199	14,932
4,497	1,698	2,691	39,618	7,546	3,970	1,678	1,353	5,465
2,757	881	1,788	30,026	3,948	3,106	1,167	861	3,568
2,995	978	1,865	31,864	5,350	4,037	1,270	901	3,859
238	97	77	1,838	1,402	931	103	40	291
1,245	586	708	5,715	1,773	259	100	154	597
193	19	271	917	-	377	158	220	103
-	-	-	-	-	1	-	-	-
151	80	-94	1,760	1,403	96	20	-104	36
-11	-	-	-78	-	-	6	-	7
-15	40	-	3,515	-	48	110	13	124
177	92	18	-2,237	422	83	117	209	1,030
9,951	3,850	6,299	70,748	11,217	14,657	6,037	3,552	20,397
1,051	-61	1,091	3,281	-119	600	115	432	2,455
-75	-22	-33	18	-29	-	-3	-	50
639	462	509	1,872	-273	672	-78	48	-41
6,188	2,724	3,023	38,646	7,253	7,895	3,323	2,624	11,620
2,148	747	1,709	26,931	4,385	5,490	2,680	448	6,313
-	-	-	-	-	-	-	-	-
2,148	747	1,709	26,931	4,385	5,490	2,680	448	6,313
-669	49	-654	-3,838	-592	-863	-190	-98	-1,073
-	-	-	-	-	-	-	-	-
1,479	796	1,055	23,093	3,793	4,627	2,490	350	5,240
-272	-695	-31	-6,489	-252	-753	-589	-208	-1,428
1,207	101	1,024	16,604	3,541	3,874	1,901	142	3,812

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Item	Standard Char. Bank (Taiwan)	Taichung Com. Bank	King's town Bank	China Dev. Indus. Bank	Hwatai Bank	Cota Bank
Interest income	9,725	11,105	6,209	68	2,701	3,414
Loan & discount interest	7,061	9,752	3,626	-	2,390	3,111
Interest due from banks	708	520	236	65	60	143
Interest revenues from securities purchased under R/S	22	16	13	-	18	8
Bonds interest	1,272	775	2,300	2	215	117
Other interest income	662	42	34	1	18	35
Interest expenses	3,569	3,679	1,329	-	964	1,013
Deposits interest	2,747	3,240	1,074	-	887	957
Borrowing funds interest	223	68	125	-	16	4
Interest expense from securities sold under R/P	-	12	129	-	3	-
Structured notes interest expense	14	1	-	-	-	-
Other interest expenses	585	358	1	-	58	52
Net interest revenues	6,156	7,426	4,880	68	1,737	2,401
Net revenues other than interest	5,867	2,288	2,469	2,125	721	287
Commissions and fee revenues, net	2,760	1,293	1,259	-	383	249
Commission and service fees earned	3,282	1,431	1,304	-	420	271
Commission and service fees charged	522	138	45	-	37	22
Gains(Losses) from financial assets and liabilities at fair value through P/L	2,305	693	347	3	3	-8
Realized gains(losses) from available-for- sale financial assets	60	157	5	653	54	-
Realized gains(losses) from held-to- maturity financial assets	-	-	-	-	-	-
Foreign exchange gain(loss), net	-318	-245	69	-8	65	-6
Impairment asset loss (reversal amount)	-	101	370	-913	-	-
Income (Loss) from equity investment in associates-equity method	477	247	368	1,231	48	24
Other net revenues other than interest	583	42	51	1,159	168	28
Total net revenues	12,023	9,714	7,349	2,193	2,458	2,688
Provisions for loan losses	1,437	673	-17	-	530	6
Guarantee reserve	-4	17	55	-	-	4
Provisions for other losses	37	1	22	-	252	3
Operating expenses	9,875	4,934	1,798	615	1,626	1,819
Net income (loss) before tax for continued operations	678	4,089	5,491	1,578	50	856
Loss/gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	678	4,089	5,491	1,578	50	856
Income tax gains (expenses)	-513	-579	-716	-83	-	-133
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	165	3,510	4,775	1,495	50	723
Other comprehensive post tax income (loss)	-683	-486	424	742	-45	-124
Net comprehensive post tax income (loss)	-518	3,024	5,199	2,237	5	599

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Indus. Bank of Taiwan	Agr. Bank of Taiwan	Taipei Star Bank	DBS Bank (Taiwan) Ltd.	ANZ Bank (Taiwan) Ltd.
3,793	11,176	1,171	5,998	3,471
2,917	3,898	911	4,962	2,514
107	2,797	45	438	206
-	-	14	-	-
521	4,440	198	408	185
248	41	3	190	566
1,707	7,407	471	2,262	1,294
940	6,927	425	2,015	1,036
248	125	25	231	210
6	84	15	-	-
2	-	-	17	48
511	271	6	-1	-
2,086	3,769	700	3,736	2,177
2,264	823	250	2,592	2,631
824	-19	89	1,465	1,193
854	190	96	1,572	1,433
30	209	7	107	240
589	3,143	18	169	522
292	319	37	19	20
-	-	-	-	-
-273	-2,676	-6	862	741
-33	-	-	-	-
755	44	-	-	-
110	12	112	77	155
4,350	4,592	950	6,328	4,808
256	1,780	51	450	-193
-16	-37	-5	-28	-42
179	-	-	450	-147
2,073	1,043	695	5,167	4,280
1,858	1,806	209	289	910
-	-	-	-	-
1,858	1,806	209	289	910
-224	-19	-	-30	-129
-	-	-	-	-
1,634	1,787	209	259	781
-759	-102	-14	-71	62
875	1,685	195	188	843