

TABLE 3

Statements of Comprehensive Income of Domestic Banks

January - June 2019

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	Taiwan Coop- erative Bank	First Com. Bank	Hua Nan Com. Bank,Ltd.	Chang Hwa Com. Bank	Mega intl. Com. Bank	Cathay United Bank	Citibank Taiwan Limited
Interest income	451,783	1,317	32,953	25,233	2,633	25,919	29,346	25,829	22,470	19,504	34,818	25,736	8,782
Loan & discount interest	325,028	1,266	21,744	13,584	2,054	20,524	22,637	19,875	16,811	14,260	23,122	17,924	5,015
Interest due from banks	36,086	-	4,655	2,497	17	1,570	1,327	1,545	1,688	3,097	6,960	1,359	1,295
Interest income from securities purchased under R/S	1,074	-	-	34	15	16	4	-	1	-	42	147	117
Bonds interest	72,098	22	6,112	6,169	543	3,521	4,925	4,227	3,728	2,009	4,121	4,853	864
Other interest income	17,497	29	442	2,949	4	288	453	182	242	138	573	1,453	1,491
Interest expenses	214,676	606	20,356	14,020	1,243	11,965	12,350	12,029	10,116	8,192	17,456	9,602	1,680
Deposits interest	163,364	-	17,472	7,804	939	9,979	10,245	8,045	7,387	6,276	12,757	6,358	1,218
Borrowing funds interest	28,659	550	2,617	1,550	121	1,418	2,026	3,365	1,854	1,358	4,082	880	384
Interest expenses from securities sold under R/P	6,287	-	65	1,015	123	-	23	158	278	21	395	545	-
Structured notes interest expenses	4,002	-	16	484	-	-	27	57	123	67	72	1,274	13
Other interest expenses	12,364	56	186	3,167	60	568	29	404	474	470	150	545	65
Net interest income	237,107	711	12,597	11,213	1,390	13,954	16,996	13,800	12,354	11,312	17,362	16,134	7,102
Net income other than interest	191,163	127	8,649	12,315	545	1,323	5,785	9,829	8,436	4,397	10,720	14,905	8,026
Net commission and fee income	95,776	29	2,550	6,726	256	1,322	3,151	3,690	3,913	2,278	3,215	8,382	4,564
Commission and service fees earned	113,868	41	2,878	7,883	281	1,757	3,619	4,560	4,514	2,829	3,854	10,761	5,287
Commission and service fees charged	18,092	12	328	1,157	25	435	468	870	601	551	639	2,379	723
Gains (Losses) on financial assets and liabilities measured at fair value through profit or loss	87,221	10	26,319	4,455	54	192	2,481	4,576	4,744	800	5,230	3,584	1,683
Realized gains (losses) on financial assets measured at FVOCI	8,752	23	80	138	101	86	685	173	753	465	530	1,274	63
Gains (Losses) on derecognition of financial assets measured at amortized cost	248	-	-	17	129	-	-	-	-	-	-	101	-
Gains (Losses) on reclassified financial assets	-	-	-	-	-	-	-	-	-	-	-	-	-
Foreign exchange gains (losses)	9,688	-1	3,099	647	-9	36	-865	927	-1,392	670	1,304	690	1,498
Reversal of (Provisions for) impairment gains (losses) on assets	-191	-	7	-82	1	-	-1	11	-23	-12	-31	-16	-21
Share of gains (losses) on associates and joint ventures under equity method	12,856	-	1,799	239	-	58	39	177	19	53	277	596	-
Other non-interest net gains (losses)	-23,187	66	-25,205	175	13	-371	295	275	422	143	195	294	239
Net income	428,270	838	21,246	23,528	1,935	15,277	22,781	23,629	20,790	15,709	28,082	31,039	15,128
Provisions for loan losses	22,648	195	4,266	725	333	1,096	2,478	1,779	353	1,091	431	779	360
Guarantee reserve	388	-16	-21	-20	-9	15	-43	-	-104	49	129	8	9
Provisions for other losses and commitments	-509	1	-112	-57	9	13	19	30	36	-142	16	60	-76
Operating expenses	212,054	277	10,297	9,942	1,202	7,407	11,315	10,170	10,807	7,786	12,135	15,871	6,945
Net income (losses) before tax from continuing operations	193,689	381	6,816	12,938	400	6,746	9,012	11,650	9,698	6,925	15,371	14,321	7,890
Net income (losses) before tax from discontinued operations	-	-	-	-	-	-	-	-	-	-	-	-	-
Net income (losses) before tax	193,689	381	6,816	12,938	400	6,746	9,012	11,650	9,698	6,925	15,371	14,321	7,890
Income tax gains (expenses) for continuing operations	-27,772	-35	-705	-1,872	-	-1,468	-1,424	-1,958	-1,482	-927	-2,018	-1,891	-1,190
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-	-	-	-	-	-	-	-
Net income (losses) after tax	165,917	346	6,111	11,066	400	5,278	7,588	9,692	8,216	5,998	13,353	12,430	6,700

Other comprehensive income (losses) after tax	84,694	123	17,611	737	394	2,597	5,456	7,241	5,528	1,976	3,622	7,247	313
Total comprehensive income (losses) after tax	250,611	469	23,722	11,803	794	7,875	13,044	16,933	13,744	7,974	16,975	19,677	7,013

Shanghai com. Bank, Ltd	Union Bank of Taiwan	Far Eastern Intl. Bank	Yuanta Com. Bank	Bank Sinopac Company Ltd.	E. Sun Com. Bank, Ltd.	KGI Bank	Taishin Intl. 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	Standard Char. Bank(Taiwan)	Taichung Com. Bank
11,160	5,914	5,967	11,109	14,585	19,332	6,908	17,135	2,189	3,342	32,369	4,143	8,851	4,821	2,153	15,071	5,743	6,485
8,401	3,812	4,542	8,803	10,809	15,209	5,040	12,869	1,688	2,804	22,482	2,767	7,128	4,082	1,881	11,634	3,598	5,580
741	117	168	95	849	741	213	406	33	101	1,431	471	157	188	36	1,304	896	65
15	130	26	2	159	-	57	41	-	6	28	25	-	49	8	51	23	26
1,853	1,427	724	1,968	2,137	2,189	1,173	2,130	439	384	6,424	637	1,367	485	198	1,956	464	790
150	428	507	241	631	1,193	425	1,689	29	47	2,004	243	199	17	30	126	762	24
4,871	2,681	3,319	4,622	7,680	10,325	3,648	8,203	811	1,491	12,860	4,515	3,139	2,059	962	6,728	3,733	2,566
4,017	1,944	2,504	3,612	6,379	8,821	2,783	6,069	638	1,335	10,155	2,226	2,672	1,805	804	5,108	3,348	2,049
256	46	256	157	483	941	159	433	97	87	731	2,189	86	31	19	1,057	194	38
40	563	154	121	157	67	501	427	26	7	840	-	64	17	29	4	-	138
27	-	198	265	231	163	68	801	-	54	11	11	-	-	-	10	3	-
531	128	207	467	430	333	137	473	50	8	1,123	89	317	206	110	549	188	341
6,289	3,233	2,648	6,487	6,905	9,007	3,260	8,932	1,378	1,851	19,509	-372	5,712	2,762	1,191	8,343	2,010	3,919
5,989	2,285	3,251	5,040	6,939	16,090	2,051	9,898	568	1,436	24,138	6,819	2,304	967	646	3,557	4,909	1,567
1,607	1,275	1,609	2,888	2,360	8,083	1,004	5,955	484	911	16,106	2,645	1,642	623	450	1,562	2,375	903
1,892	1,664	1,991	3,740	2,881	9,156	1,167	8,098	533	944	17,392	3,443	2,169	672	467	1,732	2,874	969
285	389	382	852	521	1,073	163	2,143	49	33	1,286	798	527	49	17	170	499	66
334	1,108	1,350	261	2,808	7,694	677	3,116	-68	241	5,354	3,239	120	133	59	896	3,273	281
106	28	33	359	78	257	303	270	44	75	1,190	4	239	87	42	304	6	1
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
256	-284	50	1,361	675	-310	-6	343	61	208	-341	858	260	48	-9	267	-777	91
-7	-11	-4	-3	37	6	8	-6	-1	1	-4	-1	1	-	-	-9	-1	6
3,664	63	122	70	851	285	66	115	11	-	3,025	-	9	34	15	205	-	273
29	106	91	104	130	75	-1	105	37	-	-1,192	74	33	42	89	332	33	12
12,278	5,518	5,899	11,527	13,844	25,097	5,311	18,830	1,946	3,287	43,647	6,447	8,016	3,729	1,837	11,900	6,919	5,486
264	153	51	140	994	846	95	91	28	363	2,202	-224	738	16	82	1,034	294	313
-2	65	42	-21	14	25	70	9	-1	47	82	-8	-20	-4	-	7	-9	-9
37	13	-35	-57	-232	42	-79	313	-11	10	-28	-163	13	-14	-1	-54	-51	-8
3,419	3,547	3,273	5,303	6,725	12,624	2,971	10,341	1,419	1,483	22,714	3,964	4,256	1,712	1,352	6,212	4,695	2,760
8,560	1,740	2,568	6,162	6,343	11,560	2,254	8,076	511	1,384	18,677	2,878	3,029	2,019	404	4,701	1,990	2,430
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
8,560	1,740	2,568	6,162	6,343	11,560	2,254	8,076	511	1,384	18,677	2,878	3,029	2,019	404	4,701	1,990	2,430
-1,081	-310	-385	-768	-742	-1,417	-393	-1,012	60	-212	-3,401	-472	-532	-1	-51	-752	-319	-338
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
7,479	1,430	2,183	5,394	5,601	10,143	1,861	7,064	571	1,172	15,276	2,406	2,497	2,018	353	3,949	1,671	2,092

2,864	3,006	594	1,355	1,426	1,322	2,535	1,129	90	167	8,488	43	891	146	196	1,431	63	371
10,343	4,436	2,777	6,749	7,027	11,465	4,396	8,193	661	1,339	23,764	2,449	3,388	2,164	549	5,380	1,734	2,463

King's Town Bank	Hwatai Bank	Cota Bank	O-Bank	Agr. Bank of Taiwan	Taipei Star Bank	DBS Bank (Taiwan) Ltd.
3,360	1,221	1,806	2,980	5,026	723	4,850
2,082	1,012	1,623	2,389	2,001	549	3,427
29	37	36	159	913	13	877
4	2	27	-	-	19	-
1,226	157	105	391	2,074	139	167
19	13	15	41	38	3	379
1,063	476	528	1,994	4,135	322	2,330
501	436	488	1,521	3,274	249	2,146
233	5	1	267	573	36	79
327	3	-	8	153	18	-
-	-	-	9	-	-	18
2	32	39	189	135	19	87
2,297	745	1,278	986	891	401	2,520
1,990	233	206	1,962	1,073	105	2,083
859	131	153	471	176	46	1,382
883	152	164	542	210	53	1,816
24	21	11	71	34	7	434
816	54	22	1,209	-604	24	696
13	15	4	69	835	2	17
-	-	-	-	1	-	-
-	-	-	-	-	-	-
150	9	15	-442	638	2	-39
-28	1	-	1	-3	-	-7
161	7	-	593	30	-	-
19	16	12	61	-	31	34
4,287	978	1,484	2,948	1,964	506	4,603
-23	45	85	463	432	-3	283
10	-	-	54	3	2	35
-3	2	1	-23	-2	-	24
935	780	945	1,602	576	405	3,887
3,368	151	453	852	955	102	374
-	-	-	-	-	-	-
3,368	151	453	852	955	102	374
-286	-	-91	-114	-97	-	-88
-	-	-	-	-	-	-
3,082	151	362	738	858	102	286

2,999	100	14	509	2,004	63	43
6,081	251	376	1,247	2,862	165	329