

TABLE 3

Statements of Comprehensive Income of Domestic Banks

January - March 2019

Unit : NT\$ Million

| Item | Total | Export-Import Bank of R.O.C. | Bank of Taiwan | Taipei Fubon Com. Bank | Bank of Kaohsiung | Land Bank of Taiwan |
|---|---------|---------------------------------|-------------------|---------------------------|----------------------|------------------------|
| Interest income | 224,919 | 655 | 16,442 | 12,570 | 1,303 | 12,880 |
| Loan & discount interest | 161,761 | 629 | 10,844 | 6,682 | 1,018 | 10,227 |
| Interest due from banks | 18,341 | - | 2,282 | 1,279 | 9 | 806 |
| Interest income from securities purchased under R/S | 547 | - | - | 23 | 9 | 3 |
| Bonds interest | 35,475 | 11 | 3,067 | 3,099 | 266 | 1,712 |
| Other interest income | 8,795 | 15 | 249 | 1,487 | 1 | 132 |
| Interest expenses | 107,273 | 306 | 10,157 | 7,043 | 618 | 6,016 |
| Deposits interest | 81,229 | - | 8,883 | 3,884 | 477 | 5,043 |
| Borrowing funds interest | 14,590 | 276 | 1,126 | 776 | 52 | 685 |
| Interest expenses from securities sold under R/P | 3,292 | - | 48 | 564 | 59 | - |
| Structured notes interest expenses | 2,000 | - | 7 | 242 | - | - |
| Other interest expenses | 6,162 | 30 | 93 | 1,577 | 30 | 288 |
| Net interest income | 117,646 | 349 | 6,285 | 5,527 | 685 | 6,864 |
| Net income other than interest | 100,114 | 103 | 5,356 | 6,262 | 256 | 629 |
| Net commission and fee income | 48,519 | 13 | 1,291 | 3,211 | 131 | 604 |
| Commission and service fees earned | 57,342 | 20 | 1,413 | 3,710 | 144 | 810 |
| Commission and service fees charged | 8,823 | 7 | 122 | 499 | 13 | 206 |
| Gains (Losses) on financial assets and liabilities measured at fair value through profit or loss | 53,990 | 4 | 20,121 | 2,568 | 52 | -127 |
| Realized gains (losses) on financial assets measured at FVOCI | 3,120 | - | 14 | 22 | 35 | 6 |
| Gains (Losses) on derecognition of financial assets measured at amortized cost | 68 | - | - | 7 | 59 | - |
| Gains (Losses) on reclassified financial assets | - | - | - | - | - | - |
| Foreign exchange gains (losses) | 6,018 | - | 1,439 | 305 | -27 | 60 |
| Reversal of (Provisions for) impairment gains (losses) on assets | -105 | - | 7 | -45 | - | - |
| Share of gains (losses) on associates and joint ventures under equity method | 6,415 | - | 885 | 112 | - | 28 |
| Other non-interest net gains (losses) | -17,911 | 86 | -18,401 | 82 | 6 | 58 |
| Net income | 217,760 | 452 | 11,641 | 11,789 | 941 | 7,493 |
| Provisions for loan losses | 13,904 | 125 | 4,406 | -83 | 159 | 96 |
| Guarantee reserve | 635 | 5 | -87 | -10 | -20 | 501 |
| Provisions for other losses and commitments | -324 | 1 | -3 | -66 | 18 | 13 |
| Operating expenses | 105,647 | 124 | 5,051 | 4,807 | 594 | 3,680 |
| Net income (losses) before tax from continuing operations | 97,898 | 197 | 2,274 | 7,141 | 190 | 3,203 |
| Net income (losses) before tax from discontinued operations | - | - | - | - | - | - |
| Net income (losses) before tax | 97,898 | 197 | 2,274 | 7,141 | 190 | 3,203 |
| Income tax gains (expenses) for continuing operations | -14,548 | -12 | -223 | -1,105 | - | -685 |
| Income tax gains (expenses) for discontinued operations | - | - | - | - | - | - |
| Net income (losses) after tax | 83,350 | 185 | 2,051 | 6,036 | 190 | 2,518 |
| Other comprehensive income (losses) after tax | 48,360 | 37 | 8,698 | 687 | 264 | 1,776 |
| Total comprehensive income (losses) after tax | 131,710 | 222 | 10,749 | 6,723 | 454 | 4,294 |

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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 |
|-------------------------|-----------------|-------------------------|---------------------|----------------------|--------------------|-------------------------|--------------------------|----------------------|
| 14,440 | 12,775 | 11,309 | 9,628 | 17,324 | 12,763 | 4,433 | 5,535 | 2,925 |
| 11,228 | 9,873 | 8,451 | 7,085 | 11,604 | 8,921 | 2,537 | 4,157 | 1,875 |
| 653 | 767 | 880 | 1,548 | 3,478 | 659 | 630 | 385 | 53 |
| 1 | - | 1 | - | 21 | 74 | 70 | 5 | 77 |
| 2,432 | 2,042 | 1,859 | 918 | 1,967 | 2,370 | 422 | 914 | 709 |
| 126 | 93 | 118 | 77 | 254 | 739 | 774 | 74 | 211 |
| 6,074 | 5,878 | 5,120 | 4,076 | 8,580 | 4,786 | 850 | 2,425 | 1,314 |
| 5,011 | 3,952 | 3,750 | 3,110 | 6,049 | 3,146 | 614 | 2,006 | 958 |
| 1,021 | 1,615 | 931 | 683 | 2,192 | 416 | 198 | 115 | 25 |
| 17 | 80 | 148 | 16 | 231 | 297 | - | 18 | 262 |
| 11 | 29 | 65 | 34 | 35 | 655 | 6 | 14 | - |
| 14 | 202 | 226 | 233 | 73 | 272 | 32 | 272 | 69 |
| 8,366 | 6,897 | 6,189 | 5,552 | 8,744 | 7,977 | 3,583 | 3,110 | 1,611 |
| 2,964 | 5,104 | 4,341 | 2,303 | 5,605 | 8,029 | 3,898 | 2,675 | 1,268 |
| 1,521 | 1,814 | 2,025 | 1,153 | 1,576 | 4,606 | 2,263 | 808 | 656 |
| 1,751 | 2,229 | 2,332 | 1,415 | 1,886 | 5,772 | 2,615 | 938 | 851 |
| 230 | 415 | 307 | 262 | 310 | 1,166 | 352 | 130 | 195 |
| 1,497 | 2,824 | 2,181 | 567 | 2,968 | 2,238 | 1,103 | 144 | 644 |
| 223 | 68 | 321 | 194 | 8 | 513 | 4 | 28 | 7 |
| - | - | - | - | - | - | - | - | - |
| - | - | - | - | - | - | - | - | - |
| -383 | 286 | -297 | 382 | 778 | 281 | 461 | 180 | -170 |
| 3 | 4 | -25 | -1 | -31 | -5 | -4 | -8 | 12 |
| 14 | 93 | 10 | -58 | 168 | 294 | - | 1,509 | 40 |
| 89 | 15 | 126 | 66 | 138 | 102 | 71 | 14 | 79 |
| 11,330 | 12,001 | 10,530 | 7,855 | 14,349 | 16,006 | 7,481 | 5,785 | 2,879 |
| 1,619 | 1,361 | 388 | 478 | 493 | 665 | 82 | 113 | 138 |
| -59 | - | - | 2 | 91 | 6 | 9 | -2 | 65 |
| 13 | 23 | 38 | -96 | 55 | -9 | -36 | 39 | 10 |
| 5,497 | 4,967 | 5,308 | 3,813 | 5,965 | 8,225 | 3,517 | 1,690 | 1,796 |
| 4,260 | 5,650 | 4,796 | 3,658 | 7,745 | 7,119 | 3,909 | 3,945 | 870 |
| - | - | - | - | - | - | - | - | - |
| 4,260 | 5,650 | 4,796 | 3,658 | 7,745 | 7,119 | 3,909 | 3,945 | 870 |
| -682 | -936 | -757 | -522 | -1,006 | -970 | -610 | -578 | -169 |
| - | - | - | - | - | - | - | - | - |
| 3,578 | 4,714 | 4,039 | 3,136 | 6,739 | 6,149 | 3,299 | 3,367 | 701 |
| 3,058 | 3,815 | 3,132 | 1,105 | 1,832 | 3,816 | 277 | 3,091 | 1,680 |
| 6,636 | 8,529 | 7,171 | 4,241 | 8,571 | 9,965 | 3,576 | 6,458 | 2,381 |

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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 | 2,971 | 5,585 | 7,108 | 9,580 | 3,469 | 8,495 |
| Loan & discount interest | 2,259 | 4,410 | 5,215 | 7,560 | 2,494 | 6,413 |
| Interest due from banks | 81 | 46 | 443 | 366 | 107 | 204 |
| Interest income from securities purchased under R/S | 14 | - | 83 | - | 33 | 10 |
| Bonds interest | 352 | 1,004 | 1,055 | 1,046 | 598 | 1,006 |
| Other interest income | 265 | 125 | 312 | 608 | 237 | 862 |
| Interest expenses | 1,630 | 2,331 | 3,633 | 5,118 | 1,854 | 4,083 |
| Deposits interest | 1,219 | 1,794 | 2,969 | 4,359 | 1,405 | 2,980 |
| Borrowing funds interest | 132 | 91 | 238 | 481 | 98 | 241 |
| Interest expenses from securities sold under R/P | 81 | 74 | 90 | 37 | 250 | 233 |
| Structured notes interest expenses | 97 | 137 | 120 | 70 | 36 | 389 |
| Other interest expenses | 101 | 235 | 216 | 171 | 65 | 240 |
| Net interest income | 1,341 | 3,254 | 3,475 | 4,462 | 1,615 | 4,412 |
| Net income other than interest | 1,727 | 2,415 | 3,741 | 8,039 | 962 | 5,061 |
| Net commission and fee income | 813 | 1,411 | 1,364 | 3,816 | 489 | 3,000 |
| Commission and service fees earned | 1,018 | 1,857 | 1,621 | 4,348 | 573 | 4,056 |
| Commission and service fees charged | 205 | 446 | 257 | 532 | 84 | 1,056 |
| Gains (Losses) on financial assets and liabilities measured at fair value through profit or loss | 812 | -28 | 1,480 | 4,000 | 152 | 1,736 |
| Realized gains (losses) on financial assets measured at FVOCI | - | 100 | - | 67 | 39 | 77 |
| Gains (Losses) on derecognition of financial assets measured at amortized cost | - | - | - | - | - | - |
| Gains (Losses) on reclassified financial assets | - | - | - | - | - | - |
| Foreign exchange gains (losses) | 10 | 855 | 300 | 8 | 201 | 156 |
| Reversal of (Provisions for) impairment gains (losses) on assets | -5 | - | -4 | 3 | 2 | -3 |
| Share of gains (losses) on associates and joint ventures under equity method | 49 | 41 | 554 | 117 | 64 | 49 |
| Other non-interest net gains (losses) | 48 | 36 | 47 | 28 | 15 | 46 |
| Net income | 3,068 | 5,669 | 7,216 | 12,501 | 2,577 | 9,473 |
| Provisions for loan losses | 34 | 151 | 493 | 347 | -10 | -227 |
| Guarantee reserve | 33 | -54 | 4 | 2 | 58 | - |
| Provisions for other losses and commitments | -21 | -22 | -220 | 20 | -49 | 328 |
| Operating expenses | 1,658 | 2,606 | 3,411 | 6,242 | 1,481 | 5,128 |
| Net income (losses) before tax from continuing operations | 1,364 | 2,988 | 3,528 | 5,890 | 1,097 | 4,244 |
| Net income (losses) before tax from discontinued operations | - | - | - | - | - | - |
| Net income (losses) before tax | 1,364 | 2,988 | 3,528 | 5,890 | 1,097 | 4,244 |
| Income tax gains (expenses) for continuing operations | -219 | -386 | -441 | -871 | -194 | -555 |
| Income tax gains (expenses) for discontinued operations | - | - | - | - | - | - |
| Net income (losses) after tax | 1,145 | 2,602 | 3,087 | 5,019 | 903 | 3,689 |
| Other comprehensive income (losses) after tax | 365 | 624 | 865 | 1,007 | 1,946 | 638 |
| Total comprehensive income (losses) after tax | 1,510 | 3,226 | 3,952 | 6,026 | 2,849 | 4,327 |

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| 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) |
|-----------------------|--------------------|------------------------|----------------------------|------------------------|---------------------|--------------------|---------------------|---------------------------------|
| 1,091 | 1,650 | 15,984 | 2,166 | 4,416 | 2,392 | 1,064 | 7,450 | 2,892 |
| 843 | 1,372 | 11,102 | 1,448 | 3,550 | 2,031 | 928 | 5,730 | 1,793 |
| 16 | 56 | 774 | 260 | 78 | 98 | 20 | 676 | 490 |
| - | 4 | 16 | 6 | - | 18 | 3 | 26 | 11 |
| 219 | 193 | 3,082 | 322 | 688 | 237 | 101 | 952 | 227 |
| 13 | 25 | 1,010 | 130 | 100 | 8 | 12 | 66 | 371 |
| 403 | 735 | 6,324 | 2,353 | 1,539 | 1,012 | 481 | 3,307 | 1,983 |
| 312 | 652 | 5,019 | 1,148 | 1,307 | 884 | 399 | 2,517 | 1,745 |
| 46 | 48 | 347 | 1,153 | 51 | 16 | 10 | 527 | 147 |
| 17 | 6 | 397 | - | 21 | 7 | 18 | 2 | - |
| - | 27 | 6 | 6 | - | - | - | - | 2 |
| 28 | 2 | 555 | 46 | 160 | 105 | 54 | 261 | 89 |
| 688 | 915 | 9,660 | -187 | 2,877 | 1,380 | 583 | 4,143 | 909 |
| 246 | 676 | 12,702 | 3,652 | 1,061 | 458 | 285 | 1,890 | 2,544 |
| 221 | 406 | 8,581 | 1,455 | 786 | 338 | 195 | 820 | 1,155 |
| 246 | 421 | 9,236 | 1,843 | 1,044 | 360 | 204 | 905 | 1,397 |
| 25 | 15 | 655 | 388 | 258 | 22 | 9 | 85 | 242 |
| -67 | 153 | 2,633 | 1,809 | 46 | 61 | 26 | 627 | 1,641 |
| -1 | 39 | 556 | - | 56 | 9 | 17 | 102 | - |
| 1 | - | - | - | - | - | - | - | - |
| - | - | - | - | - | - | - | - | - |
| 64 | 76 | 203 | 409 | 155 | 31 | -4 | 152 | -250 |
| - | 2 | 15 | -2 | 1 | - | - | 1 | -2 |
| 6 | - | 1,704 | - | 4 | - | -2 | 118 | - |
| 22 | - | -990 | -19 | 13 | 19 | 53 | 70 | - |
| 934 | 1,591 | 22,362 | 3,465 | 3,938 | 1,838 | 868 | 6,033 | 3,453 |
| 13 | 151 | 1,168 | -145 | 375 | -59 | 79 | 415 | 174 |
| -1 | 34 | 32 | -22 | - | - | - | 17 | -3 |
| -8 | 2 | -7 | -101 | -6 | -10 | - | -11 | -81 |
| 697 | 735 | 11,195 | 1,897 | 2,124 | 872 | 660 | 3,083 | 2,205 |
| 233 | 669 | 9,974 | 1,836 | 1,445 | 1,035 | 129 | 2,529 | 1,158 |
| - | - | - | - | - | - | - | - | - |
| 233 | 669 | 9,974 | 1,836 | 1,445 | 1,035 | 129 | 2,529 | 1,158 |
| -13 | -109 | -1,689 | -323 | -257 | - | -13 | -364 | -265 |
| - | - | - | - | - | - | - | - | - |
| 220 | 560 | 8,285 | 1,513 | 1,188 | 1,035 | 116 | 2,165 | 893 |
| 70 | 125 | 3,988 | 64 | 637 | 164 | 105 | 721 | 123 |
| 290 | 685 | 12,273 | 1,577 | 1,825 | 1,199 | 221 | 2,886 | 1,016 |

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| Item | Taichung Com. Bank | King's town Bank | Hwatai Bank | Cota Bank | O-Bank | Agr. Bank of Taiwan |
|---|-----------------------|---------------------|-------------|-----------|--------|------------------------|
| Interest income | 3,241 | 1,707 | 612 | 903 | 1,495 | 2,544 |
| Loan & discount interest | 2,795 | 1,070 | 506 | 812 | 1,188 | 1,009 |
| Interest due from banks | 30 | 16 | 17 | 19 | 84 | 466 |
| Interest income from securities purchased under R/S | 12 | 2 | 1 | 13 | - | - |
| Bonds interest | 391 | 614 | 78 | 51 | 197 | 1,054 |
| Other interest income | 13 | 5 | 10 | 8 | 26 | 15 |
| Interest expenses | 1,275 | 540 | 236 | 260 | 1,000 | 2,102 |
| Deposits interest | 1,020 | 250 | 216 | 241 | 754 | 1,632 |
| Borrowing funds interest | 19 | 128 | 3 | - | 147 | 324 |
| Interest expenses from securities sold under R/P | 65 | 161 | 1 | - | 4 | 79 |
| Structured notes interest expenses | - | - | - | - | 2 | - |
| Other interest expenses | 171 | 1 | 16 | 19 | 93 | 67 |
| Net interest income | 1,966 | 1,167 | 376 | 643 | 495 | 442 |
| Net income other than interest | 820 | 1,394 | 120 | 109 | 997 | 638 |
| Net commission and fee income | 433 | 421 | 66 | 87 | 252 | 56 |
| Commission and service fees earned | 469 | 433 | 76 | 92 | 292 | 74 |
| Commission and service fees charged | 36 | 12 | 10 | 5 | 40 | 18 |
| Gains (Losses) on financial assets and liabilities measured at fair value through profit or loss | 187 | 699 | 35 | 11 | 489 | -178 |
| Realized gains (losses) on financial assets measured at FVOCI | - | 5 | 2 | - | 20 | 588 |
| Gains (Losses) on derecognition of financial assets measured at amortized cost | - | - | - | - | - | 1 |
| Gains (Losses) on reclassified financial assets | - | - | - | - | - | - |
| Foreign exchange gains (losses) | 36 | 135 | 4 | 6 | -83 | 156 |
| Reversal of (Provisions for) impairment gains (losses) on assets | 6 | -31 | - | - | 1 | 4 |
| Share of gains (losses) on associates and joint ventures under equity method | 156 | 153 | 4 | - | 292 | 11 |
| Other non-interest net gains (losses) | 2 | 12 | 9 | 5 | 26 | - |
| Net income | 2,786 | 2,561 | 496 | 752 | 1,492 | 1,080 |
| Provisions for loan losses | 108 | 61 | 36 | 31 | 113 | 280 |
| Guarantee reserve | 8 | 1 | - | - | 21 | -1 |
| Provisions for other losses and commitments | - | 1 | - | 1 | -19 | - |
| Operating expenses | 1,495 | 529 | 384 | 482 | 818 | 302 |
| Net income (losses) before tax from continuing operations | 1,175 | 1,969 | 76 | 238 | 559 | 499 |
| Net income (losses) before tax from discontinued operations | - | - | - | - | - | - |
| Net income (losses) before tax | 1,175 | 1,969 | 76 | 238 | 559 | 499 |
| Income tax gains (expenses) for continuing operations | -158 | -128 | - | -48 | -87 | -70 |
| Income tax gains (expenses) for discontinued operations | - | - | - | - | - | - |
| Net income (losses) after tax | 1,017 | 1,841 | 76 | 190 | 472 | 429 |
| Other comprehensive income (losses) after tax | 132 | 2,166 | 76 | 12 | 456 | 749 |
| Total comprehensive income (losses) after tax | 1,149 | 4,007 | 152 | 202 | 928 | 1,178 |

TABLE 3

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January - March 2019

Unit : NT\$ Million

| Taipei Star Bank | DBS Bank (Taiwan) Ltd. | ANZ Bank (Taiwan) Ltd. |
|---------------------|---------------------------|---------------------------|
| 357 | 2,448 | 317 |
| 270 | 1,702 | 130 |
| 6 | 472 | 87 |
| 11 | - | - |
| 69 | 80 | 71 |
| 1 | 194 | 29 |
| 162 | 1,194 | 475 |
| 125 | 1,105 | 294 |
| 18 | 34 | 180 |
| 9 | - | - |
| - | 10 | - |
| 10 | 45 | 1 |
| 195 | 1,254 | -158 |
| 52 | 1,038 | 694 |
| 20 | 654 | 8 |
| 24 | 857 | 10 |
| 4 | 203 | 2 |
| 21 | 337 | 524 |
| 1 | - | - |
| - | - | - |
| - | - | - |
| -8 | 28 | 83 |
| - | 1 | -1 |
| - | - | - |
| 18 | 18 | 80 |
| 247 | 2,292 | 536 |
| - | 235 | 41 |
| - | 9 | -4 |
| - | -68 | -53 |
| 198 | 1,925 | 486 |
| 49 | 191 | 66 |
| - | - | - |
| 49 | 191 | 66 |
| - | -52 | -51 |
| - | - | - |
| 49 | 139 | 15 |
| 37 | 22 | - |
| 86 | 161 | 15 |