

TABLE 3

Statements of Comprehensive Income of Domestic Banks

January - June 2018

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	412,179	1,046	31,291	22,770	2,370	23,574
Loan & discount interest	298,411	1,001	19,778	12,172	1,893	18,795
Interest due from banks	35,002	-	4,874	3,080	19	1,628
Interest income from securities purchased under R/S	759	-	-	29	26	17
Bonds interest	61,975	22	5,970	5,076	427	2,846
Other interest income	16,032	23	669	2,413	5	288
Interest expenses	174,519	407	18,458	12,075	1,077	10,513
Deposits interest	135,077	-	16,679	7,354	891	8,868
Borrowing funds interest	20,654	328	1,490	994	89	939
Interest expenses from securities sold under R/P	4,218	-	108	710	52	-
Structured notes interest expenses	3,368	-	11	320	-	-
Other interest expenses	11,202	79	170	2,697	45	706
Net interest income	237,660	639	12,833	10,695	1,293	13,061
Net income other than interest	163,744	161	3,873	10,792	501	2,458
Net commission and fee income	91,458	29	2,451	5,886	259	1,309
Commission and service fees earned	106,666	39	2,783	6,896	284	1,728
Commission and service fees charged	15,208	10	332	1,010	25	419
Gains (Losses) on financial assets and liabilities measured at fair value through profit or loss	59,725	-	5,350	3,102	114	444
Realized gains (losses) on financial assets measured at FVOCI	5,440	21	207	43	173	625
Gains (Losses) on derecognition of financial assets measured at amortized cost	79	-	-	18	-	-
Gains (Losses) on reclassified financial assets	-	-	-	-	-	-
Foreign exchange gains (losses)	4,052	-	4,288	1,442	-55	-250
Reversal of (Provisions for) impairment gains (losses) on assets	1	-	-77	-17	-3	7
Share of gains (losses) on associates and joint ventures under equity method	10,276	-	1,530	115	2	46
Other non-interest net gains (losses)	-7,287	111	-9,876	203	11	277
Net income	401,404	800	16,706	21,487	1,794	15,519
Provisions for loan losses	19,975	174	1,925	371	521	843
Guarantee reserve	-582	17	-26	-19	-9	-270
Provisions for other losses and commitments	2,120	10	29	-74	-9	35
Operating expenses	203,151	267	9,833	9,120	1,140	8,092
Net income (losses) before tax from continuing operations	176,740	332	4,945	12,089	151	6,819
Net income (losses) before tax from discontinued operations	-119	-	-	-	-	-
Net income (losses) before tax	176,621	332	4,945	12,089	151	6,819
Income tax gains (expenses) for continuing operations	-23,491	-23	-989	-1,745	-	-1,514
Income tax gains (expenses) for discontinued operations	30	-	-	-	-	-
Net income (losses) after tax	153,160	309	3,956	10,344	151	5,305
Other comprehensive income (losses) after tax	8,156	325	5,656	596	-123	273
Total comprehensive income (losses) after tax	161,316	634	9,612	10,940	28	5,578

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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
27,006	22,654	21,376	18,782	30,569	23,782	8,065	9,816	5,357
20,795	17,919	15,998	14,477	20,827	16,653	4,799	7,606	3,398
1,521	1,544	1,837	2,410	5,561	1,401	1,098	511	59
-	-	1	-	9	168	40	-	48
4,417	3,020	3,291	1,748	3,702	4,278	653	1,548	1,452
273	171	249	147	470	1,282	1,475	151	400
10,285	8,384	8,088	7,212	12,712	8,918	1,301	3,517	1,979
8,689	6,241	6,262	5,553	9,447	5,485	865	2,919	1,574
1,558	1,771	1,061	1,236	2,972	808	376	128	22
12	55	134	3	28	971	-	60	222
17	53	157	52	50	1,095	19	31	-
9	264	474	368	215	559	41	379	161
16,721	14,270	13,288	11,570	17,857	14,864	6,764	6,299	3,378
4,653	8,449	6,681	4,843	8,318	13,438	8,006	5,026	1,945
2,922	3,621	3,597	2,392	3,421	8,058	4,648	1,333	1,237
3,356	4,408	4,111	2,862	3,981	9,650	5,156	1,545	1,605
434	787	514	470	560	1,592	508	212	368
2,460	2,479	6,723	1,349	2,807	2,939	3,663	-39	687
671	520	553	157	154	1,097	6	38	22
-	-	-	-	1	-	-	-2	-
-	-	-	-	-	-	-	-	-
-1,701	1,200	-4,433	762	1,463	842	-558	545	-136
-5	9	-2	26	32	-15	-18	-7	-11
45	183	25	-	252	124	-	3,133	88
261	437	218	157	188	393	265	25	58
21,374	22,719	19,969	16,413	26,175	28,302	14,770	11,325	5,323
1,726	2,383	1,481	898	778	688	715	231	142
-60	1	-88	19	-195	7	-8	-	80
47	228	194	237	29	201	-52	69	15
11,128	9,580	10,486	7,788	10,979	14,261	7,667	3,325	3,375
8,533	10,527	7,896	7,471	14,584	13,145	6,448	7,700	1,711
-	-	-	-	-	-	-	-	-
8,533	10,527	7,896	7,471	14,584	13,145	6,448	7,700	1,711
-1,357	-1,324	-706	-908	-815	-1,928	-1,097	-1,356	-55
-	-	-	-	-	-	-	-	-
7,176	9,203	7,190	6,563	13,769	11,217	5,351	6,344	1,656
-8	626	-316	487	1,037	-1,846	-184	906	217
7,168	9,829	6,874	7,050	14,806	9,371	5,167	7,250	1,873

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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	5,329	10,977	12,471	16,780	6,203	15,222
Loan & discount interest	4,075	8,567	9,154	13,277	4,392	11,898
Interest due from banks	119	108	682	676	235	333
Interest income from securities purchased under R/S	22	16	139	-	44	11
Bonds interest	597	2,082	1,890	1,625	1,160	1,577
Other interest income	516	204	606	1,202	372	1,403
Interest expenses	2,630	4,242	5,464	7,369	2,647	6,258
Deposits interest	1,951	3,192	4,381	6,131	1,973	4,524
Borrowing funds interest	223	114	261	735	191	293
Interest expenses from securities sold under R/P	129	94	134	87	395	399
Structured notes interest expenses	139	343	232	76	61	572
Other interest expenses	188	499	456	340	27	470
Net interest income	2,699	6,735	7,007	9,411	3,556	8,964
Net income other than interest	2,577	4,906	4,662	13,806	1,034	8,161
Net commission and fee income	1,524	2,734	2,027	7,817	935	5,524
Commission and service fees earned	1,874	3,606	2,494	8,718	1,081	7,222
Commission and service fees charged	350	872	467	901	146	1,698
Gains (Losses) on financial assets and liabilities measured at fair value through profit or loss	574	1,378	920	10,646	834	2,034
Realized gains (losses) on financial assets measured at FVOCI	23	449	61	288	-542	132
Gains (Losses) on derecognition of financial assets measured at amortized cost	-	-	-	-	-	-
Gains (Losses) on reclassified financial assets	-	-	-	-	-	-
Foreign exchange gains (losses)	265	224	784	-5,112	-254	199
Reversal of (Provisions for) impairment gains (losses) on assets	-1	16	9	11	-6	-1
Share of gains (losses) on associates and joint ventures under equity method	99	83	770	74	71	69
Other non-interest net gains (losses)	93	22	91	82	-4	204
Net income	5,276	11,641	11,669	23,217	4,590	17,125
Provisions for loan losses	304	-272	132	1,136	116	445
Guarantee reserve	64	-16	1	67	29	25
Provisions for other losses and commitments	-57	662	-132	118	-1	574
Operating expenses	3,106	5,485	6,214	11,369	2,781	9,443
Net income (losses) before tax from continuing operations	1,859	5,782	5,454	10,527	1,665	6,638
Net income (losses) before tax from discontinued operations	-	-	-	-	-	-
Net income (losses) before tax	1,859	5,782	5,454	10,527	1,665	6,638
Income tax gains (expenses) for continuing operations	-197	-749	-657	-1,667	-115	-640
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Net income (losses) after tax	1,662	5,033	4,797	8,860	1,550	5,998
Other comprehensive income (losses) after tax	-184	-926	-517	195	-1,350	-21
Total comprehensive income (losses) after tax	1,478	4,107	4,280	9,055	200	5,977

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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)
2,012	3,179	27,838	4,052	8,265	4,325	1,992	14,541	4,897
1,583	2,638	19,843	2,497	6,684	3,678	1,741	10,883	3,394
33	166	1,724	500	152	175	59	1,720	798
-	3	10	9	-	36	13	44	6
363	340	4,470	610	1,223	420	158	1,470	445
33	32	1,791	436	206	16	21	424	254
630	1,268	10,014	3,165	2,401	1,731	882	5,873	2,695
514	1,128	8,248	1,555	2,101	1,485	738	4,577	1,882
52	56	530	1,508	25	30	11	806	637
7	1	227	-	32	28	16	3	-
-	82	11	16	-	-	-	-	12
57	1	998	86	243	188	117	487	164
1,382	1,911	17,824	887	5,864	2,594	1,110	8,668	2,202
617	1,353	22,888	6,686	2,058	822	592	2,925	4,796
430	861	15,077	2,869	1,547	585	422	1,642	2,442
483	894	16,142	3,570	2,023	632	439	1,800	2,855
53	33	1,065	701	476	47	17	158	413
-119	559	6,171	2,897	-248	33	-50	408	2,002
49	-17	17	5	153	57	6	189	11
-	-	30	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
209	-37	34	764	615	69	81	335	341
-1	-2	16	-2	1	-	3	-11	-3
13	-	2,563	-	8	37	25	230	-
36	-11	-1,020	153	-18	41	105	132	3
1,999	3,264	40,712	7,573	7,922	3,416	1,702	11,593	6,998
-1	515	1,819	322	895	-17	167	536	311
-30	-5	-15	1	-196	2	4	1	-1
39	143	65	-184	22	1	11	6	-110
1,450	1,378	20,821	3,632	4,196	1,687	1,339	6,365	4,883
541	1,233	18,022	3,802	3,005	1,743	181	4,685	1,915
-	-	-	-	-	-	-	-	-
541	1,233	18,022	3,802	3,005	1,743	181	4,685	1,915
97	-284	-2,036	-731	-456	-1	-41	-756	-241
-	-	-	-	-	-	-	-	-
638	949	15,986	3,071	2,549	1,742	140	3,929	1,674
-37	-4	1,315	21	-303	534	-45	633	71
601	945	17,301	3,092	2,246	2,276	95	4,562	1,745

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Item	Taichung Com. Bank	King's town Bank	Hwatai Bank	Cota Bank	O-Bank	Agr. Bank of Taiwan
Interest income	6,025	3,254	1,211	1,770	2,555	5,031
Loan & discount interest	5,183	2,043	994	1,607	2,112	1,872
Interest due from banks	68	23	49	36	68	905
Interest income from securities purchased under R/S	13	4	18	18	-	-
Bonds interest	738	1,172	145	91	334	2,229
Other interest income	23	12	5	18	41	25
Interest expenses	2,182	843	446	495	1,458	3,940
Deposits interest	1,794	487	418	463	931	3,333
Borrowing funds interest	46	172	1	1	283	439
Interest expenses from securities sold under R/P	47	184	-	-	30	34
Structured notes interest expenses	1	-	-	-	-	-
Other interest expenses	294	-	27	31	214	134
Net interest income	3,843	2,411	765	1,275	1,097	1,091
Net income other than interest	1,289	1,265	199	188	1,241	-522
Net commission and fee income	939	814	123	138	365	90
Commission and service fees earned	1,005	838	144	150	445	135
Commission and service fees charged	66	24	21	12	80	45
Gains (Losses) on financial assets and liabilities measured at fair value through profit or loss	26	137	16	6	811	-2,639
Realized gains (losses) on financial assets measured at FVOCI	-	6	10	5	24	226
Gains (Losses) on derecognition of financial assets measured at amortized cost	-	-	-	-	-	32
Gains (Losses) on reclassified financial assets	-	-	-	-	-	-
Foreign exchange gains (losses)	213	86	29	28	-406	1,762
Reversal of (Provisions for) impairment gains (losses) on assets	-6	61	-	-1	2	-7
Share of gains (losses) on associates and joint ventures under equity method	120	151	11	-	395	14
Other non-interest net gains (losses)	-3	10	10	12	50	-
Net income	5,132	3,676	964	1,463	2,338	569
Provisions for loan losses	196	-9	144	41	139	-37
Guarantee reserve	29	-37	1	5	25	7
Provisions for other losses and commitments	9	-12	4	1	-2	-
Operating expenses	2,771	890	790	956	1,514	551
Net income (losses) before tax from continuing operations	2,127	2,844	25	460	662	48
Net income (losses) before tax from discontinued operations	-	-	-	-	-	-
Net income (losses) before tax	2,127	2,844	25	460	662	48
Income tax gains (expenses) for continuing operations	-220	-506	-	-92	-151	-10
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Net income (losses) after tax	1,907	2,338	25	368	511	38
Other comprehensive income (losses) after tax	62	933	-1	1	68	48
Total comprehensive income (losses) after tax	1,969	3,271	24	369	579	86

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Unit : NT\$ Million

Taipei Star Bank	DBS Bank (Taiwan) Ltd.	ANZ Bank (Taiwan) Ltd.
642	4,558	592
488	3,385	312
14	704	112
15	-	-
124	140	122
1	329	46
285	2,002	673
231	1,880	333
27	102	339
16	-	-
-	18	-
11	2	1
357	2,556	-81
83	2,265	709
38	1,333	19
43	1,645	24
5	312	5
34	620	597
1	-	-
-	-	-
-	-	-
-5	330	89
1	4	-1
-	-	-
14	-22	5
440	4,821	628
-10	491	-264
1	-4	11
1	10	-7
354	3,660	475
94	664	413
-	-	-119
94	664	294
-	-150	-71
-	-	30
94	514	253
16	1	-
110	515	253