

TABLE 3

Statements of Comprehensive Income of Domestic Banks

January - September 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	678,722	1,962	49,602	38,253	3,933	38,801	44,069	38,675	33,613	29,096	51,722	38,646	13,191
Loan & discount interest	488,573	1,884	32,696	20,627	3,056	30,784	34,112	29,771	25,113	21,402	34,300	26,879	7,502
Interest due from banks	53,002	1	7,060	3,712	26	2,280	1,965	2,265	2,549	4,302	10,215	1,911	2,034
Interest income from securities purchased under R/S	1,656	-	-	46	23	21	5	-	2	-	63	226	178
Bonds interest	109,443	34	9,208	9,345	821	5,341	7,404	6,364	5,602	3,188	6,384	7,466	1,252
Other interest income	26,048	43	638	4,523	7	375	583	275	347	204	760	2,164	2,225
Interest expenses	320,012	884	30,212	20,939	1,860	17,711	18,549	17,831	14,880	12,291	26,161	14,240	2,469
Deposits interest	244,108	-	25,870	11,548	1,385	14,671	15,380	12,061	10,791	9,438	19,046	9,610	1,819
Borrowing funds interest	42,515	800	3,949	2,481	201	2,200	3,069	4,837	2,804	1,996	6,103	1,298	538
Interest expenses from securities sold under R/P	8,854	-	85	1,349	184	-	27	238	371	22	687	705	-
Structured notes interest expenses_x000D__x000D_	5,758	-	23	688	-	-	32	84	179	95	99	1,811	17
Other interest expenses	18,777	84	285	4,873	90	840	41	611	735	740	226	816	95
Net interest income_x000D_	358,710	1,078	19,390	17,314	2,073	21,090	25,520	20,844	18,733	16,805	25,561	24,406	10,722
Net income other than interest_x000D_	289,335	164	14,063	18,235	722	2,651	8,935	15,006	12,721	7,222	15,927	22,114	12,139
Net commission and fee income_x000D_	145,334	44	3,696	10,433	364	1,944	4,706	5,688	5,763	3,434	4,895	12,920	7,061
Commission and service fees earned	172,594	62	4,159	12,003	403	2,627	5,429	7,027	6,684	4,304	5,860	16,244	8,173
Commission and service fees charged	27,260	18	463	1,570	39	683	723	1,339	921	870	965	3,324	1,112
Gains (Losses) on financial assets and liabilities measured at fair value through profit or loss	108,818	2	31,452	5,905	42	53	2,976	6,158	5,311	1,188	6,415	4,408	793
Realized gains (losses) on financial assets measured at FVOCI	25,173	23	3,536	431	122	752	1,739	1,145	1,912	1,184	1,976	2,214	64
Gains (Losses) on derecognition of financial assets _x000D_ measured at amortized cost _x000D_	254	-	-	-15	148	-	18	-	-	-	-	97	-
Gains (Losses) on reclassified financial assets _x000D_	-	-	-	-	-	-	-	-	-	-	-	-	-
Foreign exchange gains (losses)_x000D__x000D__x000D_x0	16,820	-1	2,788	937	28	182	-938	1,515	-814	1,038	1,689	1,094	3,800
Reversal of (Provisions for) impairment gains (losses) on assets	-241	-	-11	-82	1	-1	-18	-4	-22	-11	-22	-22	-7
Share of gains (losses) on associates and joint ventures under equity method_x000D_	20,503	-	3,081	380	-	78	64	256	30	173	400	955	-
Other non-interest net gains (losses)_x000D_	-27,326	96	-30,479	246	17	-357	388	248	541	216	574	448	428
Net income _x000D_	648,045	1,242	33,453	35,549	2,795	23,741	34,455	35,850	31,454	24,027	41,488	46,520	22,861
Provisions for loan losses_x000D_	37,376	261	6,932	759	344	2,144	3,089	2,444	776	1,794	775	1,411	620
Guarantee reserve	545	-10	-22	-25	-4	19	27	30	-67	47	134	16	9
Provisions for other losses and commitments_x000D_	65	1	-55	-56	14	8	41	105	-19	-148	-91	37	-92
Operating expenses	322,393	409	16,207	15,160	1,801	11,268	17,170	15,389	16,282	11,894	18,423	23,660	10,575
Net income (losses) before tax from continuing operations_x000	287,666	581	10,391	19,711	640	10,302	14,128	17,882	14,482	10,440	22,247	21,396	11,749
Net income (losses) before tax from discontinued operations	-	-	-	-	-	-	-	-	-	-	-	-	-
Net income (losses) before tax _x000D_	287,666	581	10,391	19,711	640	10,302	14,128	17,882	14,482	10,440	22,247	21,396	11,749

Income tax gains (expenses) for continuing operations_x000D_	-40,752	-54	-1,044	-2,792	-	-2,250	-2,232	-2,856	-2,052	-1,458	-2,891	-2,782	-1,765
Income tax gains (expenses) for discontinued operations_x000D	-	-	-	-	-	-	-	-	-	-	-	-	-
Net income (losses) after tax _x000D_	246,914	527	9,347	16,919	640	8,052	11,896	15,026	12,430	8,982	19,356	18,614	9,984
Other comprehensive income (losses) after tax_x000D_	67,658	109	15,083	-347	405	2,219	4,490	6,559	4,336	634	2,829	3,147	318
Total comprehensive income (losses) after tax_x000D_	314,572	636	24,430	16,572	1,045	10,271	16,386	21,585	16,766	9,616	22,185	21,761	10,302

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
16,854	8,927	8,928	16,551	22,424	29,070	10,268	25,973	3,272	4,995	49,077	6,073	13,522	7,303	3,290	22,728	8,432	9,692
12,689	5,787	6,831	13,132	16,548	22,907	7,621	19,416	2,536	4,205	33,960	4,061	10,751	6,174	2,869	17,565	5,377	8,314
1,141	183	225	143	1,374	1,056	302	594	63	144	2,095	640	231	284	50	1,935	1,226	104
26	196	31	6	227	-	86	81	-	8	36	63	-	82	14	73	34	44
2,767	2,111	1,089	2,913	3,311	3,333	1,663	3,359	627	568	9,954	920	2,187	736	294	2,964	696	1,193
231	650	752	357	964	1,774	596	2,523	46	70	3,032	389	353	27	63	191	1,099	37
7,329	4,096	4,883	6,816	11,844	15,433	5,346	12,441	1,211	2,235	19,321	6,435	4,737	3,141	1,453	10,058	5,282	3,835
6,024	2,947	3,697	5,428	9,941	13,241	4,042	9,247	994	2,001	15,301	3,275	4,047	2,756	1,212	7,657	4,777	3,078
429	68	374	193	728	1,390	305	701	123	140	1,073	3,012	116	47	33	1,524	215	49
51	891	213	129	188	81	686	601	29	10	1,195	-	97	26	37	13	-	196
33	-	288	372	336	227	106	1,196	-	76	16	15	-	-	-	22	4	-
792	190	311	694	651	494	207	696	65	8	1,736	133	477	312	171	842	286	512
9,525	4,831	4,045	9,735	10,580	13,637	4,922	13,532	2,061	2,760	29,756	-362	8,785	4,162	1,837	12,670	3,150	5,857
9,295	3,878	4,610	8,052	9,820	24,833	3,298	14,822	1,062	2,011	36,871	9,734	3,623	1,360	1,039	5,006	7,100	2,398
2,381	2,007	2,364	4,352	3,785	12,887	1,358	8,828	834	1,324	24,224	3,758	2,549	908	681	2,353	3,705	1,422
2,822	2,604	2,923	5,628	4,609	14,590	1,647	12,107	910	1,371	26,197	4,980	3,342	985	708	2,614	4,469	1,524
441	597	559	1,276	824	1,703	289	3,279	76	47	1,973	1,222	793	77	27	261	764	102
424	1,158	1,681	118	3,515	11,315	1,748	4,475	-108	417	6,859	4,558	-37	126	43	1,133	3,427	274
422	326	118	1,168	89	642	777	678	139	136	2,557	20	456	109	120	574	25	36
-	-	-	-	-	-	6	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
465	177	106	2,246	806	-615	-640	480	112	147	-170	1,251	587	120	33	260	-92	237
-17	-10	-5	-6	104	3	28	-16	1	1	-10	1	-1	-1	-	-12	-1	8
5,589	97	218	69	1,348	483	41	157	14	-	5,163	-	11	33	37	291	-	407
31	123	128	105	173	118	-20	220	70	-14	-1,752	146	58	65	125	407	36	14
18,820	8,709	8,655	17,787	20,400	38,470	8,220	28,354	3,123	4,771	66,627	9,372	12,408	5,522	2,876	17,676	10,250	8,255
418	246	224	636	1,418	1,119	27	993	-51	617	2,603	45	1,068	37	119	1,439	437	463
-2	65	32	-34	24	25	74	-6	-1	50	44	17	-	-2	2	16	-11	-24
37	6	-41	-70	-296	66	-91	332	-4	1	-321	-74	16	-20	-1	473	-81	-23
5,561	5,478	4,925	7,973	10,135	19,702	4,488	15,748	2,206	2,188	34,354	5,945	6,382	2,672	2,044	9,334	7,199	4,198
12,806	2,914	3,515	9,282	9,119	17,558	3,722	11,287	973	1,915	29,947	3,439	4,942	2,835	712	6,414	2,706	3,641
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
12,806	2,914	3,515	9,282	9,119	17,558	3,722	11,287	973	1,915	29,947	3,439	4,942	2,835	712	6,414	2,706	3,641

-1,695	-534	-494	-1,040	-1,191	-2,030	-853	-1,282	60	-291	-4,736	-581	-845	-321	-90	-1,026	-372	-502
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
11,111	2,380	3,021	8,242	7,928	15,528	2,869	10,005	1,033	1,624	25,211	2,858	4,097	2,514	622	5,388	2,334	3,139
3,160	3,253	466	457	1,455	298	2,519	743	60	138	6,991	77	534	105	119	864	29	368
14,271	5,633	3,487	8,699	9,383	15,826	5,388	10,748	1,093	1,762	32,202	2,935	4,631	2,619	741	6,252	2,363	3,507

King's Town Bank	Hwatai Bank	Cota Bank	O-Bank	Agr. Bank of Taiwan	Taipei Star Bank	DBS Bank (Taiwan) Ltd.
5,004	1,815	2,710	4,442	7,581	1,097	7,131
3,130	1,504	2,434	3,600	3,052	840	5,144
39	53	53	216	1,356	19	1,156
5	8	43	-	-	29	-
1,804	234	159	570	3,110	205	267
26	16	21	56	63	4	564
1,575	711	799	2,939	6,212	495	3,358
767	653	738	2,239	4,963	382	3,082
323	7	2	383	830	54	120
482	4	-	15	215	27	-
-	-	-	13	-	-	26
3	47	59	289	204	32	130
3,429	1,104	1,911	1,503	1,369	602	3,773
2,762	357	291	2,646	1,273	179	3,116
1,217	206	218	598	222	87	2,118
1,252	236	235	700	271	98	2,797
35	30	17	102	49	11	679
1,043	63	32	1,461	-789	44	1,135
93	34	5	130	1,382	22	17
-	-	-	-	-	-	-
-	-	-	-	-	-	-
161	20	18	-495	494	-7	-199
-28	2	-	-	-75	-	-8
215	11	-	863	39	-	-
61	21	18	89	-	33	53
6,191	1,461	2,202	4,149	2,642	781	6,889
2,575	48	108	489	507	5	437
10	-	-	54	24	-1	35
-3	2	7	-26	-2	-	433
1,322	1,182	1,420	2,405	862	619	5,813
2,287	229	667	1,227	1,251	158	171
-	-	-	-	-	-	-
2,287	229	667	1,227	1,251	158	171

-260	-	-134	-177	-129	-	-53
-	-	-	-	-	-	-
2,027	229	533	1,050	1,122	158	118
3,937	99	47	386	1,664	53	54
5,964	328	580	1,436	2,786	211	172