

TABLE 3

Statements of Comprehensive Income of Domestic Banks

January - December 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	900,314	2,588	66,030	51,026	5,216	51,465	58,626	51,340	44,337	38,189	67,704	51,392	17,177
Loan & discount interest	648,796	2,485	43,561	27,507	4,031	40,931	45,422	39,447	33,209	28,420	44,847	35,743	9,799
Interest due from banks	68,715	1	9,332	4,902	35	2,921	2,580	3,061	3,245	5,246	13,164	2,508	2,606
Interest income from securities purchased under R/S	2,226	-	-	66	31	23	5	-	3	-	74	274	250
Bonds interest	145,885	45	12,148	12,474	1,109	7,083	9,885	8,469	7,407	4,257	8,631	10,003	1,550
Other interest income	34,692	57	989	6,077	10	507	734	363	473	266	988	2,864	2,972
Interest expenses	420,083	1,121	39,356	27,700	2,452	23,352	24,470	23,509	19,207	16,119	34,271	18,743	3,152
Deposits interest	322,369	-	33,941	15,223	1,844	19,355	20,353	16,027	14,127	12,504	25,148	12,763	2,328
Borrowing funds interest	54,033	1,009	4,890	3,175	259	2,874	3,991	6,281	3,436	2,469	7,834	1,701	675
Interest expenses from securities sold under R/P	11,221	-	110	1,857	226	-	31	303	432	23	864	926	-
Structured notes interest expenses_x000D_x000D_	7,333	-	31	852	-	-	37	113	224	118	123	2,271	19
Other interest expenses	25,127	112	384	6,593	123	1,123	58	785	988	1,005	302	1,082	130
Net interest income_x000D_	480,231	1,467	26,674	23,326	2,764	28,113	34,156	27,831	25,130	22,070	33,433	32,649	14,025
Net income other than interest_x000D_	368,408	180	15,226	22,245	955	3,185	12,393	19,444	15,535	9,638	20,989	27,466	15,883
Net commission and fee income_x000D_	191,402	57	4,843	12,670	487	2,621	6,547	7,859	7,581	4,617	6,537	16,927	9,555
Commission and service fees earned	228,768	81	5,536	14,999	540	3,534	7,537	9,674	8,909	5,816	7,830	21,355	11,047
Commission and service fees charged	37,366	24	693	2,329	53	913	990	1,815	1,328	1,199	1,293	4,428	1,492
Gains (Losses) on financial assets and liabilities measured at fair value through profit or loss	137,242	-17	48,787	7,336	15	-1,491	1,125	8,348	1,368	1,836	9,082	5,398	-11
Realized gains (losses) on financial assets measured at FVOCI	28,084	23	3,581	433	184	905	2,001	1,159	1,934	1,352	2,263	2,095	66
Gains (Losses) on derecognition of financial assets_x000D_ measured at amortized cost_x000D_	163	-	-	-6	175	-	18	-	-	-	-	-39	-
Gains (Losses) on reclassified financial assets_x000D_	-	-	-	-	-	-	-	-	-	-	-	-	-
Foreign exchange gains (losses)_x000D_x000D_x000D_x0	27,748	-3	-203	1,143	77	1,588	2,147	1,519	3,967	968	2,084	1,339	5,745
Reversal of (Provisions for) impairment gains (losses) on assets	-365	-	-1	-190	1	-2	-20	-12	-24	-36	-82	-15	-7
Share of gains (losses) on associates and joint ventures under equity method_x000D_	24,932	-	3,444	465	-	88	94	336	37	418	451	1,158	-
Other non-interest net gains (losses)_x000D_	-40,798	120	-45,225	394	16	-524	481	235	672	483	654	603	535
Net income_x000D_	848,639	1,647	41,900	45,571	3,719	31,298	46,549	47,275	40,665	31,708	54,422	60,115	29,908
Provisions for loan losses_x000D_	51,073	384	7,260	1,451	410	2,837	3,846	3,592	1,537	2,148	1,143	2,721	925
Guarantee reserve	556	-14	60	-51	-4	45	92	58	-72	75	-200	18	9
Provisions for other losses and commitments_x000D_	-469	1	26	-14	8	23	182	107	-81	-74	-213	133	-97
Operating expenses	435,390	570	21,497	20,643	2,418	15,391	23,528	20,813	21,607	16,051	25,377	31,940	14,399
Net income (losses) before tax from continuing operations_x000	362,089	706	13,057	23,542	887	13,002	18,901	22,705	17,674	13,508	28,315	25,303	14,672
Net income (losses) before tax from discontinued operations	-	-	-	-	-	-	-	-	-	-	-	-	-
Net income (losses) before tax_x000D_	362,089	706	13,057	23,542	887	13,002	18,901	22,705	17,674	13,508	28,315	25,303	14,672

Income tax gains (expenses) for continuing operations_x000D_	-52,712	-62	-1,646	-3,345	-38	-2,848	-2,910	-3,687	-2,521	-1,940	-3,677	-3,480	-2,238
Income tax gains (expenses) for discontinued operations_x000D	-	-	-	-	-	-	-	-	-	-	-	-	-
Net income (losses) after tax_x000D_	309,377	644	11,411	20,197	849	10,154	15,991	19,018	15,153	11,568	24,638	21,823	12,434
Other comprehensive income (losses) after tax_x000D_	61,023	-311	15,808	-573	339	785	4,098	6,454	4,543	363	2,839	3,899	351
Total comprehensive income (losses) after tax_x000D_	370,400	333	27,219	19,624	1,188	10,939	20,089	25,472	19,696	11,931	27,477	25,722	12,785

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
22,421	12,023	11,834	21,903	30,225	38,649	13,511	34,804	4,352	6,581	65,420	8,018	18,024	9,775	4,404	30,130	10,966	12,853
16,803	7,826	9,073	17,427	22,148	30,519	10,102	25,958	3,369	5,550	45,181	5,321	14,356	8,258	3,855	23,362	7,121	10,998
1,612	231	276	193	1,879	1,311	371	768	111	187	2,728	789	312	379	63	2,491	1,564	133
35	269	38	13	310	1	119	121	-	11	51	101	-	111	18	85	42	59
3,656	2,814	1,445	3,804	4,628	4,423	2,169	4,632	811	741	13,432	1,197	2,904	991	396	3,939	927	1,589
315	883	1,002	466	1,260	2,395	750	3,325	61	92	4,028	610	452	36	72	253	1,312	74
9,684	5,489	6,436	8,905	15,966	20,409	6,765	16,484	1,602	2,920	25,528	8,055	6,304	4,214	1,939	13,246	6,663	5,014
7,929	3,932	4,916	7,167	13,503	17,656	5,157	12,240	1,353	2,620	20,243	4,171	5,416	3,696	1,615	10,184	6,048	4,042
583	97	457	215	922	1,713	434	970	140	181	1,422	3,672	150	65	49	1,891	236	60
67	1,203	266	137	222	95	760	811	29	11	1,506	-	104	36	45	14	-	241
40	-	369	465	463	306	148	1,548	-	97	17	17	-	-	-	23	4	-
1,065	257	428	921	856	639	266	915	80	11	2,340	195	634	417	230	1,134	375	671
12,737	6,534	5,398	12,998	14,259	18,240	6,746	18,320	2,750	3,661	39,892	-37	11,720	5,561	2,465	16,884	4,303	7,839
11,848	5,109	5,923	9,948	12,002	33,228	4,526	18,960	1,368	2,752	47,153	12,135	4,791	1,724	1,395	5,959	9,366	3,180
3,125	2,777	3,031	5,672	4,664	17,504	1,771	11,458	1,113	1,775	31,942	4,671	3,445	1,166	917	3,014	4,864	1,922
3,725	3,595	3,819	7,330	5,809	19,982	2,140	15,934	1,212	1,839	34,615	6,302	4,507	1,277	954	3,370	5,897	2,065
600	818	788	1,658	1,145	2,478	369	4,476	99	64	2,673	1,631	1,062	111	37	356	1,033	143
770	1,411	2,173	745	4,242	15,010	1,653	5,680	-76	558	7,372	5,764	65	204	83	1,332	3,886	463
482	337	117	1,355	616	769	1,186	736	139	200	2,757	20	536	110	134	614	30	36
-	-	-	-	-2	-	-	-	-	-	-	-	15	-	-	1	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
291	363	171	1,966	760	-794	-123	615	119	226	989	1,485	628	85	-12	229	433	171
5	-55	-5	-10	98	-	27	-19	1	5	9	-	-	-2	-15	-15	-29	7
7,126	118	269	75	1,381	589	26	209	18	-	6,177	-	15	71	131	317	-	559
49	158	167	145	243	150	-14	281	54	-12	-2,093	195	87	90	157	467	182	22
24,585	11,643	11,321	22,946	26,261	51,468	11,272	37,280	4,118	6,413	87,045	12,098	16,511	7,285	3,860	22,843	13,669	11,019
565	180	457	1,314	1,227	1,421	464	1,892	-58	1,026	4,055	-182	1,300	890	67	2,421	507	510
-2	65	64	-51	38	44	75	-	4	79	65	21	5	-3	6	3	-7	-16
36	-10	-29	-199	-260	76	-133	337	-1	-50	-319	-202	16	-12	-4	-74	-2	-17
7,428	7,464	6,600	10,401	13,557	27,195	6,143	21,670	3,034	2,900	45,616	7,814	8,501	3,679	2,779	12,513	9,847	5,483
16,558	3,944	4,229	11,481	11,699	22,732	4,723	13,381	1,139	2,458	37,628	4,647	6,689	2,731	1,012	7,980	3,324	5,059
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
16,558	3,944	4,229	11,481	11,699	22,732	4,723	13,381	1,139	2,458	37,628	4,647	6,689	2,731	1,012	7,980	3,324	5,059

-2,148	-571	-596	-1,450	-1,450	-3,072	-1,117	-1,571	105	-376	-5,993	-816	-1,167	-321	-120	-1,262	-752	-745
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
14,410	3,373	3,633	10,031	10,249	19,660	3,606	11,810	1,244	2,082	31,635	3,831	5,522	2,410	892	6,718	2,572	4,314
1,745	3,388	392	278	923	-216	2,192	992	81	121	3,716	-33	546	74	150	745	46	141
16,155	6,761	4,025	10,309	11,172	19,444	5,798	12,802	1,325	2,203	35,351	3,798	6,068	2,484	1,042	7,463	2,618	4,455

King's Town Bank	Hwatai Bank	Cota Bank	O-Bank	Agr. Bank of Taiwan	Taipei Star Bank	DBS Bank (Taiwan) Ltd.
6,650	2,401	3,605	5,763	10,092	1,488	9,332
4,195	1,984	3,231	4,710	4,136	1,140	6,771
52	67	70	260	1,792	26	1,449
5	15	57	-	-	39	-
2,360	311	214	717	4,076	278	370
38	24	33	76	88	5	742
2,047	938	1,066	3,806	8,250	664	4,237
1,031	865	985	2,922	6,668	513	3,884
399	9	3	461	1,087	70	153
613	5	-	21	227	36	-
-	-	-	16	-	-	32
4	59	78	386	268	45	168
4,603	1,463	2,539	1,957	1,842	824	5,095
3,674	461	468	3,346	1,412	270	4,271
1,647	274	273	808	261	107	2,900
1,695	314	296	943	324	122	3,844
48	40	23	135	63	15	944
1,456	93	42	909	480	44	1,107
128	41	5	133	1,567	23	17
-	-	-	-	1	-	-
-	-	-	-	-	-	-
181	-8	-2	293	-847	-8	166
-14	2	127	-	-84	-	-10
214	15	-	1,099	32	-	-
62	44	23	104	2	104	91
8,277	1,924	3,007	5,303	3,254	1,094	9,366
2,549	56	152	912	692	-4	406
9	-	-	41	15	4	81
-6	2	7	-34	-1	-	409
1,879	1,563	1,926	3,173	1,192	856	7,943
3,846	303	922	1,211	1,356	238	527
-	-	-	-	-	-	-
3,846	303	922	1,211	1,356	238	527

-446	-	-146	-111	-81	-	-114
-	-	-	-	-	-	-
3,400	303	776	1,100	1,275	238	413
4,563	97	79	178	2,078	58	94
7,963	400	855	1,278	3,353	296	507