

TABLE 3

Consolidated Income Statement of Domestic Banks

January - September 2017

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
Interest income	561,002	1,367	43,936	27,222	3,252	32,127
Loan & discount interest	417,516	1,303	28,906	16,295	2,663	26,141
Interest due from banks	39,300	-	6,194	2,858	25	2,232
Interest revenues from securities purchased under R/S	721	-	-	68	17	15
Bonds interest	82,196	34	8,185	5,298	542	3,159
Other interest income	21,269	30	651	2,703	5	580
Interest expenses	219,945	466	24,815	12,978	1,371	13,724
Deposits interest	172,583	-	22,881	8,522	1,148	11,669
Borrowing funds interest	20,456	376	1,636	500	142	826
Interest expense from securities sold under R/P	3,414	-	46	429	22	-
Structured notes interest expense	3,865	-	11	468	-	-
Other interest expenses	19,627	90	241	3,059	59	1,229
Net interest revenues	341,057	901	19,121	14,244	1,881	18,403
Net revenues other than interest	231,540	287	5,899	15,422	556	3,399
Commissions and fee revenues, net	133,798	37	3,730	8,727	303	1,985
Commission and service fees earned	154,657	53	4,166	10,199	342	2,572
Commission and service fees charged	20,859	16	436	1,472	39	587
Gains(Losses) from financial assets and liabilities at fair value through P/L	68,756	-3	24,832	4,704	50	-169
Realized gains(losses) from available-for- sale financial assets	16,526	-	2,750	1,268	68	782
Realized gains(losses) from held-to- maturity financial assets	203	-	-	3	-	-
Foreign exchange gain(loss), net	15,951	-2	-2,196	-320	35	179
Impairment asset loss (reversal amount)	-23	-	-2	-5	-	-
Income (Loss) from equity investment in associates-equity method	13,255	-	2,075	207	28	65
Other net revenues other than interest	-16,926	255	-25,290	838	72	557
Total net revenues	572,597	1,188	25,020	29,666	2,437	21,802
Provisions for loan losses	25,585	204	2,591	1,072	152	-302
Guarantee reserve	413	26	61	-10	-3	21
Provisions for other losses	2,184	-1	-45	-17	-11	7
Operating expenses	296,921	377	14,989	13,177	1,705	12,167
Net income (loss) before tax for continued operations	247,494	582	7,424	15,444	594	9,909
Loss/gain from discontinued operations	-174	-	-	-	-	-
Net income before income tax	247,320	582	7,424	15,444	594	9,909
Income tax gains (expenses)	-31,917	-37	-709	-1,764	-	-1,807
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	215,403	545	6,715	13,680	594	8,102
Other comprehensive post tax income (loss)	6,524	-447	4,799	-973	-15	-482
Net comprehensive post tax income (loss)	221,927	98	11,514	12,707	579	7,620

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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
37,740	31,663	30,123	25,621	38,902	31,555	10,863	13,001	7,668
29,406	25,240	23,053	20,705	28,256	21,756	6,730	10,225	4,709
1,696	1,907	2,438	2,596	5,682	1,007	1,142	553	242
2	-	-	-	11	150	3	-	87
6,109	4,089	4,139	2,211	4,490	6,893	839	1,984	2,069
527	427	493	109	463	1,749	2,149	239	561
13,688	10,097	10,429	8,754	13,974	11,010	1,711	4,301	2,699
11,719	7,834	8,172	7,088	10,482	7,475	1,203	3,542	2,191
1,903	1,623	1,333	1,119	2,976	769	409	169	28
17	65	102	6	1	682	-	58	240
29	84	175	63	-	1,272	25	18	-
20	491	647	478	515	812	74	514	240
24,052	21,566	19,694	16,867	24,928	20,545	9,152	8,700	4,969
7,154	10,750	7,468	6,120	12,593	19,704	12,959	7,479	2,708
4,418	5,596	4,716	3,688	5,090	11,519	7,713	1,856	1,724
5,049	6,744	5,447	4,391	5,763	13,781	8,367	2,148	2,286
631	1,148	731	703	673	2,262	654	292	562
-1,777	3,694	-3,855	1,648	4,097	4,443	685	721	175
665	679	880	340	982	1,956	20	470	675
-	6	-	-	-	190	-	-	-
3,538	56	4,861	9	1,410	187	3,565	-21	-121
8	-	-	-	-230	-5	-	-	-
94	286	309	-	337	485	-	4,300	137
208	433	557	435	907	929	976	153	118
31,206	32,316	27,162	22,987	37,521	40,249	22,111	16,179	7,677
2,424	1,272	2,618	-215	1,802	1,437	1,060	444	138
85	-	19	-29	92	-	8	5	49
11	3	26	126	-104	-35	-120	1	211
16,461	14,062	13,930	11,960	14,762	19,919	11,619	4,811	4,821
12,225	16,979	10,569	11,145	20,969	18,928	9,544	10,918	2,458
-	-	-	-	-	-	-	-	-
12,225	16,979	10,569	11,145	20,969	18,928	9,544	10,918	2,458
-1,712	-2,414	-1,287	-1,791	-2,170	-2,237	-1,203	-1,580	-276
-	-	-	-	-	-	-	-	-
10,513	14,565	9,282	9,354	18,799	16,691	8,341	9,338	2,182
1,197	-620	820	-61	151	-649	394	-446	392
11,710	13,945	10,102	9,293	18,950	16,042	8,735	8,892	2,574

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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	8,384	10,443	17,738	22,913	7,486	21,310
Loan & discount interest	6,586	8,097	13,042	18,233	5,492	16,781
Interest due from banks	204	125	838	787	290	472
Interest revenues from securities purchased under R/S	47	24	48	1	16	23
Bonds interest	814	2,098	3,057	2,309	1,254	2,112
Other interest income	733	99	753	1,583	434	1,922
Interest expenses	4,380	3,820	7,587	8,731	2,905	8,079
Deposits interest	2,529	2,981	6,056	7,231	2,113	5,774
Borrowing funds interest	252	107	393	744	192	396
Interest expense from securities sold under R/P	190	45	100	133	435	339
Structured notes interest expense	163	46	355	78	92	787
Other interest expenses	1,246	641	683	545	73	783
Net interest revenues	4,004	6,623	10,151	14,182	4,581	13,231
Net revenues other than interest	3,778	4,090	6,401	17,754	3,542	11,165
Commissions and fee revenues, net	2,256	2,321	2,823	11,191	1,210	8,046
Commission and service fees earned	2,625	3,349	3,522	12,445	1,412	10,369
Commission and service fees charged	369	1,028	699	1,254	202	2,323
Gains(Losses) from financial assets and liabilities at fair value through P/L	1,571	1,370	1,867	407	2,339	1,915
Realized gains(losses) from available-for- sale financial assets	76	337	4	549	614	420
Realized gains(losses) from held-to- maturity financial assets	-	-	-	-	-	-
Foreign exchange gain(loss), net	-452	-219	821	6,139	-709	311
Impairment asset loss (reversal amount)	-17	-	40	-	46	-4
Income (Loss) from equity investment in associates-equity method	189	-99	676	-640	-139	144
Other net revenues other than interest	155	380	170	108	181	333
Total net revenues	7,782	10,713	16,552	31,936	8,123	24,396
Provisions for loan losses	49	313	292	1,642	443	738
Guarantee reserve	9	-82	-6	6	23	-21
Provisions for other losses	150	-55	100	238	-39	284
Operating expenses	4,726	5,029	9,412	16,600	4,091	13,494
Net income (loss) before tax for continued operations	2,848	5,508	6,754	13,450	3,605	9,901
Loss/gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	2,848	5,508	6,754	13,450	3,605	9,901
Income tax gains (expenses)	-370	-465	-700	-1,702	-802	-1,384
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	2,478	5,043	6,054	11,748	2,803	8,517
Other comprehensive post tax income (loss)	253	215	391	275	1,011	189
Net comprehensive post tax income (loss)	2,731	5,258	6,445	12,023	3,814	8,706

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Ta Chong 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
6,344	2,663	4,545	36,274	4,978	11,522	5,726	2,834	18,840
5,138	2,252	3,856	26,985	3,113	9,416	4,976	2,506	14,916
80	38	217	1,819	476	154	135	89	1,684
-	-	6	23	8	-	32	18	35
862	309	425	4,998	832	1,626	560	181	2,041
264	64	41	2,449	549	326	23	40	164
4,573	849	1,412	11,837	2,990	3,207	2,234	1,236	7,473
1,891	689	1,427	9,394	1,387	2,797	1,891	1,062	5,745
140	70	-345	751	1,420	54	41	11	939
15	8	5	188	-	2	22	-	4
-	-	94	37	33	1	-	-	-
2,527	82	231	1,467	150	353	280	163	785
1,771	1,814	3,133	24,437	1,988	8,315	3,492	1,598	11,367
2,091	1,086	1,795	33,287	7,532	3,206	1,123	823	4,176
1,810	666	1,256	22,551	3,215	2,305	869	557	2,449
2,079	741	1,312	23,980	4,152	3,010	948	585	2,682
269	75	56	1,429	937	705	79	28	233
589	167	393	5,017	3,133	532	76	127	772
66	-53	55	619	-	319	43	42	93
-	-	-	4	-	-	-	-	-
-378	150	77	1,980	941	-67	6	-59	290
-7	-1	-	-9	-	-	6	-	-
-	28	-	3,353	-	20	28	32	285
11	129	14	-228	243	97	95	124	287
3,862	2,900	4,928	57,724	9,520	11,521	4,615	2,421	15,543
-39	-122	608	1,730	158	947	83	182	990
-58	4	19	30	-17	53	-	-5	40
104	41	21	241	-217	695	-24	11	425
3,632	2,194	2,278	30,668	5,259	6,111	2,441	1,971	8,796
223	783	2,002	25,055	4,337	3,715	2,115	262	5,292
-174	-	-	-	-	-	-	-	-
49	783	2,002	25,055	4,337	3,715	2,115	262	5,292
-300	106	-384	-2,697	-589	-613	-204	-41	-832
-	-	-	-	-	-	-	-	-
-251	889	1,618	22,358	3,748	3,102	1,911	221	4,460
277	366	14	-2,583	150	30	395	63	382
26	1,255	1,632	19,775	3,898	3,132	2,306	284	4,842

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Item	Standard Char. Bank (Taiwan)	Taichung Com. Bank	King's town Bank	Hwatai Bank	Cota Bank	O-Bank
Interest income	7,106	8,666	4,561	1,956	2,619	3,016
Loan & discount interest	5,025	7,595	2,685	1,661	2,398	2,506
Interest due from banks	835	118	117	65	44	58
Interest revenues from securities purchased under R/S	3	18	8	26	11	2
Bonds interest	829	899	1,730	195	139	395
Other interest income	414	36	21	9	27	55
Interest expenses	3,052	2,875	1,038	690	740	1,558
Deposits interest	2,400	2,530	722	650	675	965
Borrowing funds interest	339	52	159	1	2	317
Interest expense from securities sold under R/P	-	19	157	-	-	17
Structured notes interest expense	8	2	-	-	-	-
Other interest expenses	305	272	-	39	63	259
Net interest revenues	4,054	5,791	3,523	1,266	1,879	1,458
Net revenues other than interest	6,205	1,549	2,942	435	440	2,021
Commissions and fee revenues, net	3,263	1,149	1,144	215	170	446
Commission and service fees earned	3,649	1,259	1,173	244	187	491
Commission and service fees charged	386	110	29	29	17	45
Gains(Losses) from financial assets and liabilities at fair value through P/L	518	253	866	149	25	-454
Realized gains(losses) from available-for- sale financial assets	-	27	570	37	-9	327
Realized gains(losses) from held-to- maturity financial assets	-	-	-	-	-	-
Foreign exchange gain(loss), net	2,247	13	52	7	-37	1,015
Impairment asset loss (reversal amount)	-	-6	-	-	163	-
Income (Loss) from equity investment in associates-equity method	-	78	295	18	6	607
Other net revenues other than interest	177	35	15	9	122	80
Total net revenues	10,259	7,340	6,465	1,701	2,319	3,479
Provisions for loan losses	581	456	157	343	2	285
Guarantee reserve	8	48	20	-	2	24
Provisions for other losses	3	18	18	112	-	7
Operating expenses	7,335	3,680	1,373	1,199	1,462	1,959
Net income (loss) before tax for continued operations	2,332	3,138	4,897	47	853	1,204
Loss/gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	2,332	3,138	4,897	47	853	1,204
Income tax gains (expenses)	-357	-499	-612	-	-118	-156
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	1,975	2,639	4,285	47	735	1,048
Other comprehensive post tax income (loss)	194	70	1,246	43	27	-224
Net comprehensive post tax income (loss)	2,169	2,709	5,531	90	762	824

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Agr. Bank of Taiwan	Taipei Star Bank	DBS Bank (Taiwan) Ltd.	ANZ Bank (Taiwan) Ltd.
8,176	868	4,739	2,255
2,757	671	3,906	1,535
1,441	10	435	197
-	14	5	-
3,945	171	227	147
33	2	166	376
5,496	363	1,905	898
5,017	311	1,672	748
227	26	209	150
51	16	-	-
-	-	24	-
201	10	-	-
2,680	505	2,834	1,357
-553	134	2,295	1,725
86	59	1,427	1,212
188	65	1,508	1,374
102	6	81	162
5,287	32	2,269	291
744	59	3	49
-	-	-	-
-6,739	-39	-1,303	724
-	-	-	-
51	-	-	-
18	23	-101	-551
2,127	639	5,129	3,082
323	-14	870	-129
35	-	-16	-27
-	-	17	-18
819	521	3,895	3,216
950	132	363	40
-	-	-	-
950	132	363	40
-77	-	-141	7
-	-	-	-
873	132	222	47
-201	8	-109	-18
672	140	113	29