

TABLE 3

Statements of Comprehensive Income of Domestic Banks

January - March 2020

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	215,797	648	15,763	12,443	1,178	12,401	14,364	12,437	10,441	8,569	14,836	12,250	4,122
Loan & discount interest	157,978	623	10,700	6,876	926	10,001	11,235	9,524	8,000	6,777	10,149	8,774	2,268
Interest due from banks	14,578	-	2,151	1,190	8	599	549	763	600	746	2,443	604	788
Interest income from securities purchased under R/S	551	-	-	21	8	9	-	1	1	-	14	41	48
Bonds interest	34,880	11	2,768	2,963	235	1,679	2,453	2,059	1,735	995	2,076	2,146	294
Other interest income	7,810	14	144	1,393	1	113	127	90	105	51	154	685	724
Interest expenses	93,600	248	8,673	6,214	534	5,338	5,736	5,437	4,085	3,614	6,997	4,057	793
Deposits interest	73,992	-	7,754	3,407	427	4,416	4,892	3,929	3,220	2,920	5,136	2,951	504
Borrowing funds interest	10,031	219	773	742	39	622	819	1,245	542	409	1,565	324	251
Interest expenses from securities sold under R/P	2,141	-	43	417	32	-	6	60	38	6	203	145	-
Structured notes interest expenses_x000D__x000D_	1,445	-	7	130	-	-	3	32	57	18	21	377	3
Other interest expenses	5,991	29	96	1,518	36	300	16	171	228	261	72	260	35
Net interest income_x000D_	122,197	400	7,090	6,229	644	7,063	8,628	7,000	6,356	4,955	7,839	8,193	3,329
Net income other than interest_x000D_	74,172	102	-1,065	4,368	353	530	2,180	2,778	2,840	2,383	415	8,659	4,127
Net commission and fee income_x000D_	51,325	17	1,121	3,975	109	633	1,505	1,756	1,668	1,220	1,595	4,396	2,347
Commission and service fees earned	60,791	23	1,268	4,644	125	860	1,748	2,196	1,999	1,502	1,911	5,485	2,695
Commission and service fees charged	9,466	6	147	669	16	227	243	440	331	282	316	1,089	348
Gains (Losses) on financial assets and liabilities measured at fair value through profit or loss	-19,250	-18	-32,075	-180	-15	739	92	-101	1,488	324	-2,097	870	2,886
Realized gains (losses) on financial assets measured at FVOCI	9,575	-	208	126	41	137	536	457	559	355	444	2,377	20
Gains (Losses) on derecognition of financial assets _x000D_ measured at amortized cost _x000D_	501	-	-	13	145	-	-	3	-	-	-	-	-
Gains (Losses) on reclassified financial assets _x000D_	-	-	-	-	-	-	-	-	-	-	-	-	-
Foreign exchange gains (losses)_x000D__x000D__x000D__x0	-834	-1	402	208	60	-772	-51	598	-1,017	233	450	340	-1,173
Reversal of (Provisions for) impairment gains (losses) on assets	-301	-	-21	-6	-1	-	-15	-25	30	31	-8	2	-
Share of gains (losses) on associates and joint ventures under equity method_x000D_	3,136	-	-96	166	-	-	27	99	6	145	-38	441	-
Other non-interest net gains (losses)_x000D_	30,020	104	29,396	66	14	-207	86	-9	106	75	69	233	47
Net income _x000D_	196,369	502	6,025	10,597	997	7,593	10,808	9,778	9,196	7,338	8,254	16,852	7,456
Provisions for loan losses_x000D_	10,399	142	-927	747	106	346	889	972	-257	811	1,108	380	250
Guarantee reserve	199	15	4	8	6	4	-16	10	-1	38	-42	18	-
Provisions for other losses and commitments_x000D_	-443	-	-53	-14	8	-8	26	-6	152	-260	-64	100	-16
Operating expenses	104,918	126	5,133	5,078	627	3,936	5,615	4,818	5,214	3,695	5,742	7,728	3,666
Net income (losses) before tax from continuing operations_x000	81,296	219	1,868	4,778	250	3,315	4,294	3,984	4,088	3,054	1,510	8,626	3,556
Net income (losses) before tax from discontinued operations	-	-	-	-	-	-	-	-	-	-	-	-	-
Net income (losses) before tax _x000D_	81,296	219	1,868	4,778	250	3,315	4,294	3,984	4,088	3,054	1,510	8,626	3,556

Income tax gains (expenses) for continuing operations_x000D_	-12,222	-12	-235	-650	-	-700	-684	-668	-739	-561	-196	-1,136	-500
Income tax gains (expenses) for discontinued operations_x000D	-	-	-	-	-	-	-	-	-	-	-	-	-
Net income (losses) after tax _x000D_	69,074	207	1,633	4,128	250	2,615	3,610	3,316	3,349	2,493	1,314	7,490	3,056
Other comprehensive income (losses) after tax_x000D_	-66,996	78	-13,066	-1,213	-464	-2,845	-2,637	-6,166	-7,173	-2,589	602	-3,892	168
Total comprehensive income (losses) after tax_x000D_	2,078	285	-11,433	2,915	-214	-230	973	-2,850	-3,824	-96	1,916	3,598	3,224

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
5,417	3,189	2,877	5,101	7,591	9,408	3,186	8,848	1,058	1,558	16,103	1,816	4,435	2,508	1,123	7,107	2,602	3,153
4,028	2,106	2,220	4,097	5,512	7,545	2,395	6,600	807	1,316	11,103	1,189	3,575	2,122	978	5,696	1,751	2,683
403	43	44	36	393	262	61	183	56	46	657	172	79	94	14	379	458	30
7	68	7	8	73	5	33	56	-	2	15	37	-	28	3	15	10	14
906	747	342	865	1,330	1,001	543	1,223	178	175	3,350	270	682	255	115	957	229	414
73	225	264	95	283	595	154	786	17	19	978	148	99	9	13	60	154	12
2,251	1,363	1,420	1,986	3,726	4,808	1,338	3,908	374	631	5,638	1,329	1,527	1,073	479	2,863	1,388	1,150
1,832	969	1,089	1,668	3,168	4,257	1,045	2,958	344	586	4,529	825	1,351	935	388	2,416	1,291	945
134	41	86	22	199	290	92	188	15	25	243	471	21	20	17	159	25	19
13	285	49	3	24	14	91	225	-	2	280	-	4	9	15	1	-	46
18	-	84	72	137	87	39	336	-	15	-	2	-	-	-	-	-	-
254	68	112	221	198	160	71	201	15	3	586	31	151	109	59	287	72	140
3,166	1,826	1,457	3,115	3,865	4,600	1,848	4,940	684	927	10,465	487	2,908	1,435	644	4,244	1,214	2,003
2,779	610	712	2,187	3,463	8,909	307	4,227	307	570	11,190	2,495	1,218	387	354	1,225	2,254	502
821	726	798	1,285	2,357	4,621	507	3,186	278	409	9,176	1,188	795	320	211	723	1,292	510
981	939	1,012	1,633	2,680	5,581	587	4,171	302	421	9,946	1,563	1,035	344	220	814	1,509	541
160	213	214	348	323	960	80	985	24	12	770	375	240	24	9	91	217	31
-72	660	-280	138	582	3,473	236	315	-162	116	1,276	690	-89	-74	-58	237	775	-98
293	31	4	424	60	298	99	484	32	32	1,374	-	189	46	88	104	8	14
2	-	-	339	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
119	-766	57	-68	300	118	-483	92	134	16	104	561	312	75	59	65	98	15
-7	-52	2	-3	-12	-1	-14	-3	1	-3	10	-	-2	-1	-1	-	-	-3
1,611	-25	91	21	65	202	-56	54	4	-	175	-	4	-	16	-12	-	64
12	36	40	51	111	198	18	99	20	-	-925	56	9	21	39	108	81	-
5,945	2,436	2,169	5,302	7,328	13,509	2,155	9,167	991	1,497	21,655	2,982	4,126	1,822	998	5,469	3,468	2,505
71	139	278	581	574	274	31	735	1	-26	1,021	16	368	-167	15	890	67	147
79	-	-26	5	22	-4	-20	-10	-	-20	15	25	11	3	2	-2	5	-
-	-7	-20	-46	94	61	-18	-67	-13	-3	-31	-160	3	3	32	-20	-55	-9
1,762	1,830	1,559	2,447	3,507	7,352	1,477	5,306	752	690	10,016	1,890	2,219	931	680	3,068	2,366	1,292
4,033	474	378	2,315	3,131	5,826	685	3,203	251	856	10,634	1,211	1,525	1,052	269	1,533	1,085	1,075
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4,033	474	378	2,315	3,131	5,826	685	3,203	251	856	10,634	1,211	1,525	1,052	269	1,533	1,085	1,075

-434	-114	-3	-311	-482	-791	-121	-528	-36	-153	-1,658	-220	-191	-203	-23	-269	-148	-201
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3,599	360	375	2,004	2,649	5,035	564	2,675	215	703	8,976	991	1,334	849	246	1,264	937	874
-1,897	-2,958	-183	-2,237	-2,374	-1,580	-4,375	-1,555	10	35	-4,452	289	280	111	-	-1,316	149	-24
1,702	-2,598	192	-233	275	3,455	-3,811	1,120	225	738	4,524	1,280	1,614	960	246	-52	1,086	850

King's Town Bank	Hwatai Bank	Cota Bank	O-Bank	Agr. Bank of Taiwan	Taipei Star Bank	DBS Bank (Taiwan) Ltd.
1,607	565	877	1,312	2,416	389	2,099
1,035	467	785	1,113	1,081	303	1,618
12	13	17	38	425	4	218
1	4	13	-	-	9	-
549	78	52	145	890	70	100
10	3	10	16	20	3	163
422	220	263	851	1,979	158	729
263	207	243	676	1,652	122	677
47	2	1	74	259	16	15
111	1	-	2	8	8	-
-	-	-	3	-	-	4
1	10	19	96	60	12	33
1,185	345	614	461	437	231	1,370
323	83	77	648	473	44	1,158
501	57	66	147	38	28	943
513	67	71	176	50	32	1,147
12	10	5	29	12	4	204
-223	1	-2	263	706	11	416
173	12	-	89	452	9	-
-	-	-	-	-1	-	-
-	-	-	-	-	-	-
100	6	7	-85	-724	-7	-216
-191	-1	-	1	-3	-	-5
-46	1	-	213	4	-	-
9	7	6	20	1	3	20
1,508	428	691	1,109	910	275	2,528
67	-34	5	230	267	1	281
2	-	-	19	21	-2	30
5	-	-	-	-	-	-57
410	375	471	745	275	229	1,891
1,024	87	215	115	347	47	383
-	-	-	-	-	-	-
1,024	87	215	115	347	47	383

-131	-	-43	1	-53	-	-29
-	-	-	-	-	-	-
893	87	172	116	294	47	354
-5,208	-14	37	-722	179	-33	39
-4,315	73	209	-606	473	14	393