

TABLE 3

Statements of Comprehensive Income of Domestic Banks

January - June 2020

Unit : NT\$ Million

Item	Total	Bank of Taiwan	Land Bank of Taiwan	Taiwan Coop- erative Bank	First Com. Bank	Hua Nan Com. Bank, Ltd.
Interest income	403,267	28,733	22,616	27,005	23,149	19,296
Loan & discount interest	297,052	19,529	18,387	21,119	17,833	14,848
Interest due from banks	23,770	3,883	932	911	1,191	1,037
Interest income from securities purchased under R/S	872	-	10	-	1	1
Bonds interest	66,693	5,002	3,059	4,700	3,963	3,227
Other interest income	14,880	319	228	275	161	183
Interest expenses	164,232	15,329	9,382	10,145	9,371	7,190
Deposits interest	130,792	13,843	7,770	8,723	6,854	5,655
Borrowing funds interest	15,674	1,237	1,032	1,371	2,044	896
Interest expenses from securities sold under R/P	3,488	64	-	15	98	62
Structured notes interest expenses	2,395	13	-	5	51	110
Other interest expenses	11,883	172	580	31	324	467
Net interest income	239,035	13,404	13,234	16,860	13,778	12,106
Net income other than interest	164,520	1,376	1,749	5,800	8,431	6,290
Net commission and fee income	94,772	2,106	1,230	3,006	3,638	3,338
Commission and service fees earned	112,735	2,470	1,674	3,485	4,494	3,941
Commission and service fees charged	17,963	364	444	479	856	603
Gains (Losses) on financial assets and liabilities measured at fair value through profit or loss	29,649	742	-640	-2,263	2,862	-1,616
Realized gains (losses) on financial assets measured at FVOCI	19,297	493	363	1,317	842	1,005
Gains (Losses) on derecognition of financial assets measured at amortized cost	550	-	-	-	3	-
Gains (Losses) on reclassified financial assets	-	-	-	-	-	-
Foreign exchange gains (losses)	13,361	-1,846	1,361	3,514	879	3,321
Reversal of (Provisions for) impairment gains (losses) on assets	-1,666	-20	-1	-27	-16	37
Share of gains (losses) on associates and joint ventures under equity method	7,348	149	-	105	194	7
Other non-interest net gains (losses)	1,209	-248	-564	148	29	198
Net income	403,555	14,780	14,983	22,660	22,209	18,396
Provisions for loan losses	26,299	-491	661	3,246	2,247	623
Guarantee reserve	507	-1	3	72	57	60
Provisions for other losses and commitments	434	-46	-24	-42	-9	502
Operating expenses	211,210	10,289	7,858	11,247	9,889	10,268
Net income (losses) before tax from continuing operations	165,105	5,029	6,485	8,137	10,025	6,943
Net income (losses) before tax from discontinued operations	-	-	-	-	-	-
Net income (losses) before tax	165,105	5,029	6,485	8,137	10,025	6,943
Income tax gains (expenses) for continuing operations	-23,396	-516	-1,366	-1,168	-1,543	-1,157
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Net income (losses) after tax	141,709	4,513	5,119	6,969	8,482	5,786
Other comprehensive income (losses) after tax	-11,786	-6,651	-986	2,936	-2,635	-1,216
Total comprehensive income (losses) after tax	129,923	-2,138	4,133	9,905	5,847	4,570

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Chang Hwa Com. Bank	Shanghai Com. Bank, Ltd.	Taipei Fubon Com. Bank	Cathay United Bank	Export-Import Bank of R.O.C.	Bank of Kaohsiung	Mega Intl.Com.Bank	Agr. Bank of Taiwan	Citibank Taiwan Limited
15,735	10,033	23,859	23,103	1,198	2,241	26,512	4,479	7,336
12,654	7,512	12,995	16,437	1,155	1,743	18,766	2,034	4,252
1,184	644	2,136	1,038	-	12	3,488	742	1,124
-	13	32	74	-	14	23	-	68
1,813	1,733	5,958	4,264	18	469	3,972	1,662	530
84	131	2,738	1,290	25	3	263	41	1,362
6,359	4,105	11,265	6,966	408	956	11,256	3,443	1,169
5,116	3,323	6,127	5,122	-	763	8,691	2,906	819
680	201	1,106	528	355	65	2,038	403	285
7	33	736	204	-	55	350	14	-
32	31	201	606	-	-	42	-	4
524	517	3,095	506	53	73	135	120	61
9,376	5,928	12,594	16,137	790	1,285	15,256	1,036	6,167
4,898	5,274	10,032	15,142	51	613	9,102	725	7,563
2,280	1,611	6,830	7,887	31	210	2,894	85	4,313
2,840	1,906	8,048	9,931	48	239	3,557	107	4,998
560	295	1,218	2,044	17	29	663	22	685
1,161	251	1,900	2,581	-39	-119	2,651	595	1,754
778	409	262	3,157	6	163	2,949	803	43
-	2	18	20	-	169	-	-2	-
-	-	-	-	-	-	-	-	-
226	69	385	559	-3	170	524	-783	1,349
28	-18	-34	-58	-	-2	-105	-	-12
256	2,920	504	593	-	-	67	14	-
169	30	167	403	56	22	122	13	116
14,274	11,202	22,626	31,279	841	1,898	24,358	1,761	13,730
1,638	122	1,364	700	149	162	2,545	340	481
67	162	-41	10	28	8	-157	21	24
-275	16	-43	128	-	14	-69	1	-66
7,672	3,518	10,041	14,833	277	1,254	11,406	711	7,363
5,172	7,384	11,305	15,608	387	460	10,633	688	5,928
-	-	-	-	-	-	-	-	-
5,172	7,384	11,305	15,608	387	460	10,633	688	5,928
-925	-850	-1,453	-2,025	-36	-	-1,383	-86	-874
-	-	-	-	-	-	-	-	-
4,247	6,534	9,852	13,583	351	460	9,250	602	5,054
-408	-2,251	-562	-679	-200	51	313	1,158	254
3,839	4,283	9,290	12,904	151	511	9,563	1,760	5,308

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Item	O-Bank	Taiwan Bus. Bank	Standard Char. Bank(Taiwan)	Taichung Com. Bank	King's Town Bank	HSBC Bank (Taiwan), Ltd.
Interest income	2,458	13,128	4,795	6,007	3,121	3,333
Loan & discount interest	2,093	10,627	3,306	5,121	1,997	2,223
Interest due from banks	67	583	757	49	20	289
Interest income from securities purchased under R/S	-	16	12	22	2	58
Bonds interest	270	1,774	448	786	1,088	505
Other interest income	28	128	272	29	14	258
Interest expenses	1,535	5,111	2,381	2,121	729	2,112
Deposits interest	1,218	4,239	2,174	1,742	479	1,401
Borrowing funds interest	123	277	49	26	81	657
Interest expenses from securities sold under R/P	5	3	-	75	167	-
Structured notes interest expenses	3	-	1	2	-	2
Other interest expenses	186	592	157	276	2	52
Net interest income	923	8,017	2,414	3,886	2,392	1,221
Net income other than interest	1,352	2,568	4,495	1,067	915	4,734
Net commission and fee income	285	1,372	2,385	973	984	2,233
Commission and service fees earned	340	1,547	2,855	1,042	1,005	2,912
Commission and service fees charged	55	175	470	69	21	679
Gains (Losses) on financial assets and liabilities measured at fair value through profit or loss	123	592	1,794	-129	618	1,539
Realized gains (losses) on financial assets measured at FVOCI	121	358	22	30	122	4
Gains (Losses) on derecognition of financial assets measured at amortized cost	-	1	-	-	-	-
Gains (Losses) on reclassified financial assets	-	-	-	-	-	-
Foreign exchange gains (losses)	328	19	170	47	10	852
Reversal of (Provisions for) impairment gains (losses) on assets	-1	5	-	-8	-839	-11
Share of gains (losses) on associates and joint ventures under equity method	431	52	-	141	6	-
Other non-interest net gains (losses)	65	169	124	13	14	117
Net income	2,275	10,585	6,909	4,953	3,307	5,955
Provisions for loan losses	215	1,962	225	111	83	-199
Guarantee reserve	73	2	-2	14	11	26
Provisions for other losses and commitments	12	-12	-17	-11	13	-52
Operating expenses	1,495	6,128	4,737	2,668	802	3,789
Net income (losses) before tax from continuing operations	480	2,505	1,966	2,171	2,398	2,391
Net income (losses) before tax from discontinued operations	-	-	-	-	-	-
Net income (losses) before tax	480	2,505	1,966	2,171	2,398	2,391
Income tax gains (expenses) for continuing operations	-26	-245	-292	-330	-412	-433
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Net income (losses) after tax	454	2,260	1,674	1,841	1,986	1,958
Other comprehensive income (losses) after tax	-17	76	269	195	-457	241
Total comprehensive income (losses) after tax	437	2,336	1,943	2,036	1,529	2,199

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Taipei Star Bank	Hwatai Bank	Shin Kong Com. Bank	Sunny Bank, Ltd.	Bank of Panhsin	Cota Bank	Union Bank of Taiwan	Far Eastern Intl. Bank	Yuanta Com. Bank
759	1,081	8,418	4,798	2,115	1,729	6,209	5,531	9,741
602	899	6,816	4,079	1,851	1,560	4,119	4,282	7,825
8	23	135	163	19	29	69	69	57
15	8	-	48	6	21	125	13	15
131	146	1,269	491	217	98	1,459	646	1,664
3	5	198	17	22	21	437	521	180
284	407	2,851	1,975	854	481	2,457	2,606	3,537
222	385	2,505	1,701	697	441	1,803	2,010	2,951
24	3	38	37	26	1	71	150	27
14	1	5	16	19	-	448	79	3
-	-	-	-	-	-	-	141	120
24	18	303	221	112	39	135	226	436
475	674	5,567	2,823	1,261	1,248	3,752	2,925	6,204
79	170	2,833	878	672	136	1,885	2,465	4,694
52	110	1,622	588	423	122	1,400	1,474	2,498
60	130	2,054	642	441	132	1,813	1,854	3,143
8	20	432	54	18	10	413	380	645
18	20	-121	13	-28	17	501	634	605
17	30	746	116	143	4	81	28	643
-	-	-	-	-	-	-	-	339
-	-	-	-	-	-	-	-	-
-12	-5	550	76	37	-7	-199	44	496
-1	-	-7	-2	-31	-11	-11	-2	-4
-	2	5	45	31	-	36	199	29
5	13	38	42	97	11	77	88	88
554	844	8,400	3,701	1,933	1,384	5,637	5,390	10,898
5	-71	521	-338	3	6	269	516	952
-2	-	76	-2	2	-	-	-15	-4
-	1	58	2	36	-	-6	13	-113
457	746	4,436	1,854	1,364	928	3,805	3,102	4,901
94	168	3,309	2,185	528	450	1,569	1,774	5,162
-	-	-	-	-	-	-	-	-
94	168	3,309	2,185	528	450	1,569	1,774	5,162
-	-	-349	-365	-37	-90	-302	-159	-649
-	-	-	-	-	-	-	-	-
94	168	2,960	1,820	491	360	1,267	1,615	4,513
-4	57	1,033	353	113	64	-243	365	684
90	225	3,993	2,173	604	424	1,024	1,980	5,197

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Item	Bank Sinopac Company Ltd.	E. Sun Com. Bank, Ltd.	KGI Bank	DBS Bank (Taiwan) Ltd.	Taishin Intl. Bank	Jih Sun Intl. Bank
Interest income	14,577	17,801	6,073	3,989	16,936	1,993
Loan & discount interest	10,531	14,323	4,532	3,164	12,753	1,541
Interest due from banks	665	421	95	346	284	94
Interest income from securities purchased under R/S	103	6	59	-	82	-
Bonds interest	2,745	1,907	1,134	189	2,330	331
Other interest income	533	1,144	253	290	1,487	27
Interest expenses	6,850	8,499	2,472	1,265	6,795	682
Deposits interest	5,813	7,506	1,937	1,149	5,193	628
Borrowing funds interest	378	502	145	51	329	24
Interest expenses from securities sold under R/P	41	21	192	-	329	-
Structured notes interest expenses	224	156	64	6	547	-
Other interest expenses	394	314	134	59	397	30
Net interest income	7,727	9,302	3,601	2,724	10,141	1,311
Net income other than interest	5,706	17,332	1,680	2,153	8,824	636
Net commission and fee income	3,885	8,974	912	1,610	5,914	522
Commission and service fees earned	4,508	10,845	1,073	1,988	7,705	570
Commission and service fees charged	623	1,871	161	378	1,791	48
Gains (Losses) on financial assets and liabilities measured at fair value through profit or loss	1,449	6,885	963	609	1,422	-103
Realized gains (losses) on financial assets measured at FVOCI	145	731	267	17	864	93
Gains (Losses) on derecognition of financial assets measured at amortized cost	-	-	-	-	-	-
Gains (Losses) on reclassified financial assets	-	-	-	-	-	-
Foreign exchange gains (losses)	520	230	-488	-125	194	90
Reversal of (Provisions for) impairment gains (losses) on assets	-467	-5	-19	-5	-9	-5
Share of gains (losses) on associates and joint ventures under equity method	47	299	7	-	117	5
Other non-interest net gains (losses)	127	218	38	47	322	34
Net income	13,433	26,634	5,281	4,877	18,965	1,947
Provisions for loan losses	880	1,139	117	453	1,119	-63
Guarantee reserve	38	33	-18	7	-10	3
Provisions for other losses and commitments	145	217	74	247	-171	-22
Operating expenses	6,909	14,660	2,989	3,764	10,616	1,498
Net income (losses) before tax from continuing operations	5,461	10,585	2,119	406	7,411	531
Net income (losses) before tax from discontinued operations	-	-	-	-	-	-
Net income (losses) before tax	5,461	10,585	2,119	406	7,411	531
Income tax gains (expenses) for continuing operations	-650	-1,519	-331	-42	-1,138	-50
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Net income (losses) after tax	4,811	9,066	1,788	364	6,273	481
Other comprehensive income (losses) after tax	1,529	-992	-634	142	49	37
Total comprehensive income (losses) after tax	6,340	8,074	1,154	506	6,322	518

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EnTie Com. Bank	CTBC Bank Co., Ltd.
2,920	30,460
2,487	21,057
54	1,152
4	21
332	6,363
43	1,867
1,155	9,729
1,077	7,809
35	379
3	429
34	-
6	1,112
1,765	20,731
1,278	20,922
906	16,069
933	17,405
27	1,336
232	2,176
139	1,986
-	-
-	-
19	790
-9	4
-	1,087
-9	-1,190
3,043	41,653
184	4,423
-10	-28
40	-107
1,409	21,527
1,420	15,838
-	-
1,420	15,838
-229	-2,366
-	-
1,191	13,472
52	-3,822
1,243	9,650