

TABLE 3

Statements of Comprehensive Income of Domestic Banks

January - September 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	577,971	40,995	32,408	39,067	33,441	27,629
Loan & discount interest	428,634	28,008	26,572	30,453	25,937	21,442
Interest due from banks	30,144	5,361	1,156	1,226	1,483	1,348
Interest income from securities purchased under R/S	1,133	-	12	-	1	1
Bonds interest	96,332	7,078	4,344	6,824	5,791	4,580
Other interest income	21,728	548	324	564	229	258
Interest expenses	221,468	21,122	12,921	13,977	12,409	9,639
Deposits interest	178,129	19,331	10,893	12,110	9,333	7,708
Borrowing funds interest	18,472	1,467	1,181	1,806	2,401	1,015
Interest expenses from securities sold under R/P	4,168	68	-	19	125	74
Structured notes interest expenses	2,953	16	-	5	64	153
Other interest expenses	17,746	240	847	37	486	689
Net interest income	356,503	19,873	19,487	25,090	21,032	17,990
Net income other than interest	253,681	5,365	2,678	10,211	12,430	10,092
Net commission and fee income	144,654	3,444	1,903	4,638	5,428	5,114
Commission and service fees earned	171,443	3,952	2,582	5,363	6,712	6,017
Commission and service fees charged	26,789	508	679	725	1,284	903
Gains (Losses) on financial assets and liabilities measured at fair value through profit or loss	55,272	22,135	-1,292	-4,469	3,816	-3,578
Realized gains (losses) on financial assets measured at FVOCI	37,092	3,458	715	3,260	1,975	2,370
Gains (Losses) on derecognition of financial assets measured at amortized cost	277	-	-	-	3	-
Gains (Losses) on reclassified financial assets	-	-	-	-	-	-
Foreign exchange gains (losses)	25,594	-2,341	2,403	6,566	952	5,621
Reversal of (Provisions for) impairment gains (losses) on assets	-1,325	-31	-2	-36	-23	38
Share of gains (losses) on associates and joint ventures under equity method	12,146	953	-	86	266	18
Other non-interest net gains (losses)	-20,029	-22,253	-1,049	166	13	509
Net income	610,184	25,238	22,165	35,301	33,462	28,082
Provisions for loan losses	39,463	353	1,474	5,396	3,334	1,579
Guarantee reserve	998	62	32	119	77	115
Provisions for other losses and commitments	608	-34	-17	82	6	479
Operating expenses	319,520	16,097	11,719	17,128	15,276	15,442
Net income (losses) before tax from continuing operations	249,595	8,760	8,957	12,576	14,769	10,467
Net income (losses) before tax from discontinued operations	-	-	-	-	-	-
Net income (losses) before tax	249,595	8,760	8,957	12,576	14,769	10,467
Income tax gains (expenses) for continuing operations	-33,862	-899	-1,883	-1,880	-2,165	-1,542
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Net income (losses) after tax	215,733	7,861	7,074	10,696	12,604	8,925
Other comprehensive income (losses) after tax	-11,894	-6,975	-1,110	2,690	-3,056	-1,615
Total comprehensive income (losses) after tax	203,839	886	5,964	13,386	9,548	7,310

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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
22,350	14,326	34,174	33,197	1,628	3,242	36,444	6,420	10,076
18,172	10,849	18,615	23,699	1,568	2,508	26,456	2,946	6,073
1,534	784	2,746	1,378	-	18	4,016	1,060	1,193
-	13	41	103	-	18	33	-	79
2,536	2,498	8,829	6,126	24	694	5,572	2,353	755
108	182	3,943	1,891	36	4	367	61	1,976
8,548	5,694	15,135	9,305	493	1,315	14,275	4,805	1,437
6,949	4,582	8,102	6,969	-	1,057	11,333	4,158	1,054
796	233	1,220	636	418	93	2,304	442	291
8	58	876	217	-	62	395	17	-
40	37	238	729	-	-	46	-	5
755	784	4,699	754	75	103	197	188	87
13,802	8,632	19,039	23,892	1,135	1,927	22,169	1,615	8,639
6,908	8,555	15,156	21,763	132	899	14,168	928	11,112
3,383	2,477	10,136	12,521	46	312	4,685	135	6,762
4,212	2,927	11,940	15,468	74	356	5,611	165	7,787
829	450	1,804	2,947	28	44	926	30	1,025
1,417	496	2,380	3,046	-31	-160	4,334	525	1,157
1,143	844	946	4,528	23	204	3,937	1,042	64
-	2	109	-363	-	273	-	-5	-
-	-	-	-	-	-	-	-	-
300	37	783	760	-3	246	986	-796	2,961
28	-23	19	-82	-	-3	-101	-6	-11
374	4,674	515	780	-	-	123	17	-
263	48	268	573	97	27	204	16	179
20,710	17,187	34,195	45,655	1,267	2,826	36,337	2,543	19,751
2,499	432	1,747	1,293	228	253	2,167	478	580
74	274	-60	22	38	7	-364	29	20
-196	-106	-65	147	-	13	-84	-	-89
11,547	5,251	15,168	22,657	409	1,878	17,042	1,018	10,919
6,786	11,336	17,405	21,536	592	675	17,576	1,018	8,321
-	-	-	-	-	-	-	-	-
6,786	11,336	17,405	21,536	592	675	17,576	1,018	8,321
-1,131	-1,237	-2,017	-2,671	-54	-	-2,285	-109	-1,162
-	-	-	-	-	-	-	-	-
5,655	10,099	15,388	18,865	538	675	15,291	909	7,159
-315	-1,431	-414	-104	-364	41	-510	2,131	225
5,340	8,668	14,974	18,761	174	716	14,781	3,040	7,384

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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	3,419	19,016	6,715	8,783	4,671	4,658
Loan & discount interest	2,929	15,494	4,729	7,488	2,981	3,147
Interest due from banks	74	747	934	69	27	343
Interest income from securities purchased under R/S	-	23	14	30	3	76
Bonds interest	376	2,520	656	1,149	1,640	720
Other interest income	40	232	382	47	20	372
Interest expenses	2,031	7,070	3,034	3,000	983	2,546
Deposits interest	1,604	5,822	2,717	2,482	685	1,775
Borrowing funds interest	145	334	65	32	97	707
Interest expenses from securities sold under R/P	6	4	-	79	197	-
Structured notes interest expenses	5	-	1	4	-	2
Other interest expenses	271	910	251	403	4	62
Net interest income	1,388	11,946	3,681	5,783	3,688	2,112
Net income other than interest	2,172	4,329	6,492	1,976	2,445	6,512
Net commission and fee income	461	2,107	3,840	1,526	1,387	3,302
Commission and service fees earned	543	2,369	4,602	1,632	1,421	4,359
Commission and service fees charged	82	262	762	106	34	1,057
Gains (Losses) on financial assets and liabilities measured at fair value through profit or loss	-229	767	1,907	-135	1,231	1,815
Realized gains (losses) on financial assets measured at FVOCI	248	897	53	131	219	20
Gains (Losses) on derecognition of financial assets measured at amortized cost	-	2	-	-	-	-
Gains (Losses) on reclassified financial assets	-	-	-	-	-	-
Foreign exchange gains (losses)	833	115	566	191	15	1,194
Reversal of (Provisions for) impairment gains (losses) on assets	-2	4	-1	-7	-491	-2
Share of gains (losses) on associates and joint ventures under equity method	779	53	-	253	66	-
Other non-interest net gains (losses)	82	384	127	17	18	183
Net income	3,560	16,275	10,173	7,759	6,133	8,624
Provisions for loan losses	225	3,238	330	268	527	-298
Guarantee reserve	117	5	-	26	18	30
Provisions for other losses and commitments	17	16	132	-2	11	-102
Operating expenses	2,259	9,227	7,183	4,060	1,381	5,676
Net income (losses) before tax from continuing operations	942	3,789	2,528	3,407	4,196	3,318
Net income (losses) before tax from discontinued operations	-	-	-	-	-	-
Net income (losses) before tax	942	3,789	2,528	3,407	4,196	3,318
Income tax gains (expenses) for continuing operations	-46	-502	-398	-470	-511	-613
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Net income (losses) after tax	896	3,287	2,130	2,937	3,685	2,705
Other comprehensive income (losses) after tax	-25	-222	277	366	159	50
Total comprehensive income (losses) after tax	871	3,065	2,407	3,303	3,844	2,755

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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
1,103	1,587	12,346	7,061	3,065	2,530	9,038	7,971	14,047
879	1,321	10,016	6,024	2,686	2,298	6,077	6,149	11,273
11	32	185	220	24	36	97	97	78
21	15	-	58	7	28	177	17	20
188	211	1,851	734	317	140	2,043	932	2,424
4	8	294	25	31	28	644	776	252
397	586	4,009	2,806	1,189	685	3,367	3,554	4,888
312	552	3,517	2,407	988	625	2,537	2,761	4,061
30	5	44	52	31	2	102	192	30
19	1	6	21	20	-	526	90	3
-	-	-	-	-	-	-	172	137
36	28	442	326	150	58	202	339	657
706	1,001	8,337	4,255	1,876	1,845	5,671	4,417	9,159
134	286	4,461	1,300	1,061	190	3,171	3,707	7,314
86	175	2,432	852	644	174	2,150	2,189	3,744
98	204	3,074	935	672	190	2,782	2,735	4,739
12	29	642	83	28	16	632	546	995
19	58	-179	81	-21	24	666	995	815
39	59	1,316	168	234	5	396	88	1,438
-	-	-	-	-	-	-	-78	339
-	-	-	-	-	-	-	-	-
-17	-27	837	64	37	-16	-216	84	805
-1	-	-10	-4	-31	-14	4	-2	-4
-	4	8	72	57	-	39	307	47
8	17	57	67	141	17	132	124	130
840	1,287	12,798	5,555	2,937	2,035	8,842	8,124	16,473
2	-78	671	-368	18	7	282	858	1,091
-3	-	173	-1	-1	-	10	20	13
1	2	58	4	43	-	-24	-3	-134
689	1,111	6,627	2,825	2,050	1,375	5,789	4,671	7,516
151	252	5,269	3,095	827	653	2,785	2,578	7,987
-	-	-	-	-	-	-	-	-
151	252	5,269	3,095	827	653	2,785	2,578	7,987
-	-	-544	-505	-66	-130	-392	-246	-977
-	-	-	-	-	-	-	-	-
151	252	4,725	2,590	761	523	2,393	2,332	7,010
-13	64	453	510	78	87	-229	387	1,547
138	316	5,178	3,100	839	610	2,164	2,719	8,557

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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	21,250	25,525	8,836	5,671	24,258	2,859
Loan & discount interest	15,370	20,641	6,537	4,580	18,372	2,226
Interest due from banks	826	532	122	410	366	123
Interest income from securities purchased under R/S	128	9	82	-	90	-
Bonds interest	4,153	2,680	1,746	275	3,330	474
Other interest income	773	1,663	349	406	2,100	36
Interest expenses	9,322	11,308	3,319	1,674	9,083	932
Deposits interest	7,888	9,995	2,617	1,525	6,994	855
Borrowing funds interest	486	602	167	62	423	32
Interest expenses from securities sold under R/P	57	28	241	-	390	-
Structured notes interest expenses	275	220	77	7	679	-
Other interest expenses	616	463	217	80	597	45
Net interest income	11,928	14,217	5,517	3,997	15,175	1,927
Net income other than interest	8,948	24,830	2,772	3,139	13,571	1,020
Net commission and fee income	5,631	13,243	1,361	2,476	9,003	863
Commission and service fees earned	6,568	16,059	1,602	3,037	11,688	938
Commission and service fees charged	937	2,816	241	561	2,685	75
Gains (Losses) on financial assets and liabilities measured at fair value through profit or loss	1,486	9,539	853	596	2,384	-97
Realized gains (losses) on financial assets measured at FVOCI	808	1,308	606	17	1,352	93
Gains (Losses) on derecognition of financial assets measured at amortized cost	-5	-	-	-	-	-
Gains (Losses) on reclassified financial assets	-	-	-	-	-	-
Foreign exchange gains (losses)	1,089	137	-120	-1	286	112
Reversal of (Provisions for) impairment gains (losses) on assets	-471	-10	-19	-7	-9	-4
Share of gains (losses) on associates and joint ventures under equity method	243	374	74	-	175	7
Other non-interest net gains (losses)	167	239	17	58	380	46
Net income	20,876	39,047	8,289	7,136	28,746	2,947
Provisions for loan losses	1,479	1,799	201	573	1,251	-142
Guarantee reserve	69	52	-8	43	-6	4
Provisions for other losses and commitments	197	227	92	228	-162	-30
Operating expenses	10,538	21,860	4,521	5,680	16,140	2,288
Net income (losses) before tax from continuing operations	8,593	15,109	3,483	612	11,523	827
Net income (losses) before tax from discontinued operations	-	-	-	-	-	-
Net income (losses) before tax	8,593	15,109	3,483	612	11,523	827
Income tax gains (expenses) for continuing operations	-954	-2,151	-570	-51	-1,715	-92
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Net income (losses) after tax	7,639	12,958	2,913	561	9,808	735
Other comprehensive income (losses) after tax	2,088	-1,513	560	132	-111	34
Total comprehensive income (losses) after tax	9,727	11,445	3,473	693	9,697	769

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EnTie Com. Bank	CTBC Bank Co., Ltd.
4,175	43,990
3,579	30,540
66	1,422
6	28
470	9,299
54	2,701
1,590	13,020
1,496	10,335
41	488
3	558
41	-
9	1,639
2,585	30,970
1,827	31,627
1,265	24,759
1,308	26,722
43	1,963
296	2,625
241	2,847
-	-
-	-
45	1,106
-11	-
-	1,782
-9	-1,492
4,412	62,597
395	5,321
-14	6
87	-186
2,096	32,407
1,848	25,049
-	-
1,848	25,049
-302	-3,592
-	-
1,546	21,457
57	-5,823
1,603	15,634