

TABLE 3

## Statements of Comprehensive Income of Domestic Banks

January - March 2021

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	173,290	12,171	10,296	11,896	10,161	8,625
Loan & discount interest	132,464	8,879	8,747	9,245	8,092	6,852
Interest due from banks	5,588	1,165	216	272	242	249
Interest income from securities purchased under R/S	174	-	1	-	-	-
Bonds interest	28,474	1,985	1,214	2,134	1,748	1,450
Other interest income	6,590	142	118	245	79	74
Interest expenses	47,976	4,847	3,071	3,360	2,604	2,129
Deposits interest	39,193	4,522	2,715	2,948	2,081	1,735
Borrowing funds interest	2,398	253	107	396	308	108
Interest expenses from securities sold under R/P	377	3	-	3	18	18
Structured notes interest expenses	483	2	-	2	12	70
Other interest expenses	5,525	67	249	11	185	198
Net interest income	125,314	7,324	7,225	8,536	7,557	6,496
Net income other than interest	81,162	1,306	61	2,795	3,740	3,446
Net commission and fee income	54,094	1,129	574	1,638	1,809	2,146
Commission and service fees earned	63,280	1,267	793	1,945	2,258	2,463
Commission and service fees charged	9,186	138	219	307	449	317
Gains (Losses) on financial assets and liabilities measured at fair value through profit or loss	35,513	22,006	505	2,541	584	2,507
Realized gains (losses) on financial assets measured at FVOCI	7,010	143	30	868	793	501
Gains (Losses) on derecognition of financial assets measured at amortized cost	571	-	-	-	-	-
Gains (Losses) on reclassified financial assets	-	-	-	-	-	-
Foreign exchange gains (losses)	2,231	1,173	-560	-2,369	327	-1,855
Reversal of (Provisions for) impairment gains (losses) on assets	343	-2	-2	-	35	32
Share of gains (losses) on associates and joint ventures under equity method	4,864	790	-	35	73	12
Other non-interest net gains (losses)	-23,464	-23,933	-486	82	119	103
Net income	206,476	8,630	7,286	11,331	11,297	9,942
Provisions for loan losses	8,080	-1,308	292	1,127	805	1,385
Guarantee reserve	76	19	29	-4	-	33
Provisions for other losses and commitments	-1,291	25	6	22	55	-918
Operating expenses	109,272	5,114	3,848	5,535	5,089	5,513
Net income (losses) before tax from continuing operations	90,339	4,780	3,111	4,651	5,348	3,929
Net income (losses) before tax from discontinued operations	-	-	-	-	-	-
Net income (losses) before tax	90,339	4,780	3,111	4,651	5,348	3,929
Income tax gains (expenses) for continuing operations	-12,412	-492	-620	-677	-945	-510
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Net income (losses) after tax	77,927	4,288	2,491	3,974	4,403	3,419
Other comprehensive income (losses) after tax	-17,201	3,083	-159	-944	-997	-277
Total comprehensive income (losses) after tax	60,726	7,371	2,332	3,030	3,406	3,142

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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
6,469	4,090	9,839	10,426	367	965	9,627	1,999	2,641
5,457	3,244	5,498	7,564	353	748	7,548	1,011	1,762
262	92	468	507	-	6	480	320	72
-	-	8	7	-	4	3	-	12
723	707	2,734	1,735	5	205	1,480	643	172
27	47	1,131	613	9	2	116	25	623
1,822	1,214	3,287	1,908	45	299	2,480	1,405	225
1,508	921	1,559	1,506	-	235	2,166	1,282	180
60	17	138	78	32	34	244	30	13
1	15	66	7	-	5	3	4	-
6	1	27	77	-	-	5	-	-
247	260	1,497	240	13	25	62	89	32
4,647	2,876	6,552	8,518	322	666	7,147	594	2,416
2,120	3,247	4,731	6,937	136	458	3,463	540	3,299
1,200	971	3,412	4,570	15	122	1,658	48	2,208
1,469	1,122	3,880	5,756	22	141	1,975	57	2,534
269	151	468	1,186	7	19	317	9	326
259	-240	383	668	-28	18	1,200	-688	61
192	168	70	1,207	-	-8	27	360	13
-	6	180	-	-	321	-	-1	-
-	-	-	-	-	-	-	-	-
182	610	403	243	-	-10	397	759	954
-6	1	6	45	-	1	7	-3	-
96	1,706	148	95	-	-	100	-2	-
197	25	129	109	149	14	74	67	63
6,767	6,123	11,283	15,455	458	1,124	10,610	1,134	5,715
540	160	501	1,052	46	234	63	282	170
14	10	29	-2	-2	-	-22	-21	-
12	55	83	-94	-	12	17	-	-72
3,840	1,820	5,040	7,273	129	627	5,652	288	3,753
2,361	4,078	5,630	7,226	285	251	4,900	585	1,864
-	-	-	-	-	-	-	-	-
2,361	4,078	5,630	7,226	285	251	4,900	585	1,864
-416	-448	-672	-860	-14	-	-637	-44	-288
-	-	-	-	-	-	-	-	-
1,945	3,630	4,958	6,366	271	251	4,263	541	1,576
419	257	1,564	-209	138	-271	-1,820	-2,476	-62
2,364	3,887	6,522	6,157	409	-20	2,443	-1,935	1,514

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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	885	5,900	1,705	2,837	1,532	1,204
Loan & discount interest	760	4,990	1,356	2,428	1,044	876
Interest due from banks	9	191	98	19	5	67
Interest income from securities purchased under R/S	-	2	1	7	-	13
Bonds interest	108	672	171	372	474	134
Other interest income	8	45	79	11	9	114
Interest expenses	360	1,606	438	753	217	310
Deposits interest	268	1,303	389	619	185	245
Borrowing funds interest	8	55	6	6	9	48
Interest expenses from securities sold under R/P	1	1	-	4	22	-
Structured notes interest expenses	-	-	-	2	-	-
Other interest expenses	83	247	43	122	1	17
Net interest income	525	4,294	1,267	2,084	1,315	894
Net income other than interest	811	1,309	2,137	916	1,267	2,103
Net commission and fee income	249	767	1,433	649	495	1,321
Commission and service fees earned	273	857	1,759	681	506	1,628
Commission and service fees charged	24	90	326	32	11	307
Gains (Losses) on financial assets and liabilities measured at fair value through profit or loss	58	175	355	159	715	110
Realized gains (losses) on financial assets measured at FVOCI	48	4	21	-	-	-
Gains (Losses) on derecognition of financial assets measured at amortized cost	-	1	-	-	-	-
Gains (Losses) on reclassified financial assets	-	-	-	-	-	-
Foreign exchange gains (losses)	105	124	162	-56	-173	608
Reversal of (Provisions for) impairment gains (losses) on assets	-4	-8	-	-2	272	-
Share of gains (losses) on associates and joint ventures under equity method	336	53	-	162	-43	-
Other non-interest net gains (losses)	19	193	166	4	1	64
Net income	1,336	5,603	3,404	3,000	2,582	2,997
Provisions for loan losses	4	1,085	-47	219	-741	-102
Guarantee reserve	42	9	8	38	-	-4
Provisions for other losses and commitments	2	12	-108	11	-	-323
Operating expenses	762	3,142	2,270	1,432	568	2,029
Net income (losses) before tax from continuing operations	526	1,355	1,281	1,300	2,755	1,397
Net income (losses) before tax from discontinued operations	-	-	-	-	-	-
Net income (losses) before tax	526	1,355	1,281	1,300	2,755	1,397
Income tax gains (expenses) for continuing operations	-72	-201	-155	-170	-332	-244
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Net income (losses) after tax	454	1,154	1,126	1,130	2,423	1,153
Other comprehensive income (losses) after tax	80	419	-101	218	-1,083	-118
Total comprehensive income (losses) after tax	534	1,573	1,025	1,348	1,340	1,035

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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
340	511	4,005	2,359	1,020	815	2,854	2,365	4,117
285	436	3,252	2,040	890	754	2,050	1,800	3,270
3	6	46	50	6	7	29	44	19
3	5	-	6	2	6	25	4	2
49	60	614	255	111	40	541	249	760
-	4	93	8	11	8	209	268	66
95	156	1,014	788	315	194	749	785	1,089
78	144	857	654	271	175	640	628	863
3	1	3	14	6	-	16	29	4
2	-	2	4	-	-	40	3	-
-	-	-	-	-	-	-	29	15
12	11	152	116	38	19	53	96	207
245	355	2,991	1,571	705	621	2,105	1,580	3,028
44	126	1,379	382	360	85	1,203	1,087	2,012
32	73	876	336	225	63	748	672	1,414
37	82	1,099	367	235	68	1,040	870	1,700
5	9	223	31	10	5	292	198	286
38	48	250	-14	-2	7	574	286	-111
6	12	292	1	54	3	69	-19	346
-	-	-	-	-	1	-	-	-
-	-	-	-	-	-	-	-	-
-34	-16	-52	41	32	6	-305	1	335
-	-	-1	-	-	-	-8	2	-7
-	-	-	-	14	-	59	102	-
2	9	14	18	37	5	66	43	35
289	481	4,370	1,953	1,065	706	3,308	2,667	5,040
7	11	348	-95	24	1	193	182	100
-4	-	-91	-1	11	-	77	-15	20
-	-	95	-16	6	-	-4	-37	-9
235	363	2,302	945	696	473	1,958	1,643	2,662
51	107	1,716	1,120	328	232	1,084	894	2,267
-	-	-	-	-	-	-	-	-
51	107	1,716	1,120	328	232	1,084	894	2,267
-2	-	-199	-214	-73	-47	-130	-103	-303
-	-	-	-	-	-	-	-	-
49	107	1,517	906	255	185	954	791	1,964
8	-36	-2,661	-538	-31	-8	-396	-84	-1,275
57	71	-1,144	368	224	177	558	707	689

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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	6,596	7,803	2,832	1,562	7,054	850
Loan & discount interest	4,832	6,324	2,075	1,316	5,479	674
Interest due from banks	137	128	21	66	68	22
Interest income from securities purchased under R/S	33	2	13	-	6	-
Bonds interest	1,370	830	633	69	923	131
Other interest income	224	519	90	111	578	23
Interest expenses	2,017	2,203	598	319	1,933	180
Deposits interest	1,665	1,934	483	297	1,516	159
Borrowing funds interest	105	67	12	3	70	6
Interest expenses from securities sold under R/P	7	3	40	-	38	-
Structured notes interest expenses	28	65	20	-	115	-
Other interest expenses	212	134	43	19	194	15
Net interest income	4,579	5,600	2,234	1,243	5,121	670
Net income other than interest	3,319	6,409	520	1,250	4,855	343
Net commission and fee income	2,511	4,555	498	1,133	3,523	284
Commission and service fees earned	2,843	5,534	582	1,255	4,376	308
Commission and service fees charged	332	979	84	122	853	24
Gains (Losses) on financial assets and liabilities measured at fair value through profit or loss	335	1,410	95	334	856	10
Realized gains (losses) on financial assets measured at FVOCI	277	158	104	6	191	-
Gains (Losses) on derecognition of financial assets measured at amortized cost	-1	-	-	-	-	-
Gains (Losses) on reclassified financial assets	-	-	-	-	-	-
Foreign exchange gains (losses)	159	156	-205	-247	143	26
Reversal of (Provisions for) impairment gains (losses) on assets	-3	-10	-4	-2	-	1
Share of gains (losses) on associates and joint ventures under equity method	7	127	23	-	74	2
Other non-interest net gains (losses)	34	13	9	26	68	20
Net income	7,898	12,009	2,754	2,493	9,976	1,013
Provisions for loan losses	426	-313	-68	82	300	-10
Guarantee reserve	34	-9	33	26	-22	9
Provisions for other losses and commitments	-14	13	-42	47	-41	-7
Operating expenses	3,700	7,056	1,554	1,760	5,501	763
Net income (losses) before tax from continuing operations	3,752	5,262	1,277	578	4,238	258
Net income (losses) before tax from discontinued operations	-	-	-	-	-	-
Net income (losses) before tax	3,752	5,262	1,277	578	4,238	258
Income tax gains (expenses) for continuing operations	-554	-849	-192	-78	-634	-18
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Net income (losses) after tax	3,198	4,413	1,085	500	3,604	240
Other comprehensive income (losses) after tax	-1,700	107	-1,181	-24	-1,185	-40
Total comprehensive income (losses) after tax	1,498	4,520	-96	476	2,419	200

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EnTie Com. Bank	CTBC Bank Co., Ltd.	Line Bank	Rakuten Intl. Bank
1,194	13,371	3	4
1,054	9,479	-	-
10	183	3	-
1	4	-	4
120	2,853	-	-
9	852	-	-
330	2,830	-	1
317	2,144	-	1
3	106	-	-
1	66	-	-
7	-	-	-
2	514	-	-
864	10,541	3	3
515	12,452	-	-1
418	10,320	-	-1
433	11,065	-	-
15	745	-	1
75	-26	-	-
50	1,023	-	-
-	64	-	-
-	-	-	-
-27	1,194	-	-
-1	4	-	-
-	895	-	-
-	-1,022	-	-
1,379	22,993	3	2
33	1,092	-	-
-12	-156	-	-
-	-79	-	-
712	12,925	181	119
646	9,211	-178	-117
-	-	-	-
646	9,211	-178	-117
-84	-1,174	16	23
-	-	-	-
562	8,037	-162	-94
-141	-5,677	-	-
421	2,360	-162	-94