

TABLE 3

Statements of Comprehensive Income of Domestic Banks

January - June 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	348,136	24,272	20,519	23,864	20,465	17,450
Loan & discount interest	266,625	17,783	17,489	18,631	16,293	13,859
Interest due from banks	10,760	2,229	421	533	480	473
Interest income from securities purchased under R/S	337	-	1	-	-	1
Bonds interest	57,314	3,943	2,405	4,242	3,537	2,970
Other interest income	13,100	317	203	458	155	147
Interest expenses	94,101	9,543	6,022	6,593	5,078	4,174
Deposits interest	76,701	8,924	5,330	5,757	4,033	3,384
Borrowing funds interest	4,677	474	199	803	631	191
Interest expenses from securities sold under R/P	729	6	-	6	26	35
Structured notes interest expenses	982	4	-	6	22	152
Other interest expenses	11,012	135	493	21	366	412
Net interest income	254,035	14,729	14,497	17,271	15,387	13,276
Net income other than interest	156,693	3,526	1,092	5,884	7,501	6,852
Net commission and fee income	99,276	2,135	1,172	3,191	3,772	4,090
Commission and service fees earned	117,832	2,504	1,606	3,879	4,719	4,702
Commission and service fees charged	18,556	369	434	688	947	612
Gains (Losses) on financial assets and liabilities measured at fair value through profit or loss	51,048	36,113	712	-460	1,092	-1,444
Realized gains (losses) on financial assets measured at FVOCI	15,938	513	104	1,666	1,248	1,438
Gains (Losses) on derecognition of financial assets measured at amortized cost	346	-	-	-	11	-
Gains (Losses) on reclassified financial assets	-	-	-	-	-	-
Foreign exchange gains (losses)	13,550	-972	-199	1,262	749	2,364
Reversal of (Provisions for) impairment gains (losses) on assets	572	-1	32	-6	48	35
Share of gains (losses) on associates and joint ventures under equity method	10,008	2,013	-	53	173	22
Other non-interest net gains (losses)	-34,045	-36,275	-729	178	408	347
Net income	410,728	18,255	15,589	23,155	22,888	20,128
Provisions for loan losses	16,732	-1,689	947	1,672	829	1,371
Guarantee reserve	-82	-55	48	-66	80	56
Provisions for other losses and commitments	-1,523	48	19	-7	255	-1,214
Operating expenses	218,049	10,397	7,698	11,343	10,380	11,344
Net income (losses) before tax from continuing operations	177,552	9,554	6,877	10,213	11,344	8,571
Net income (losses) before tax from discontinued operations	-	-	-	-	-	-
Net income (losses) before tax	177,552	9,554	6,877	10,213	11,344	8,571
Income tax gains (expenses) for continuing operations	-23,591	-984	-1,348	-1,584	-1,853	-755
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Net income (losses) after tax	153,961	8,570	5,529	8,629	9,491	7,816
Other comprehensive income (losses) after tax	1,529	15,327	681	891	-2,841	653
Total comprehensive income (losses) after tax	155,490	23,897	6,210	9,520	6,650	8,469

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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
13,003	8,068	19,790	21,058	724	1,944	19,427	4,057	5,191
10,979	6,433	11,102	15,380	695	1,510	15,216	2,039	3,483
474	171	869	935	-	11	942	639	140
-	-	15	22	-	7	5	-	20
1,496	1,366	5,572	3,498	11	412	3,035	1,316	318
54	98	2,232	1,223	18	4	229	63	1,230
3,506	2,357	6,455	3,751	85	572	4,872	2,839	433
2,910	1,776	3,029	2,969	-	458	4,270	2,592	350
105	31	279	149	59	60	479	57	25
1	29	128	15	-	8	7	12	-
10	1	56	149	-	-	12	-	1
480	520	2,963	469	26	46	104	178	57
9,497	5,711	13,335	17,307	639	1,372	14,555	1,218	4,758
4,105	5,994	8,517	12,894	106	704	6,894	852	6,314
2,274	1,735	5,766	8,600	28	255	3,120	103	4,199
2,801	2,053	6,818	11,016	44	293	3,765	123	4,861
527	318	1,052	2,416	16	38	645	20	662
641	130	897	1,252	-57	106	2,585	-320	-147
594	456	360	2,281	7	49	191	752	9
-	5	188	-321	-	328	-39	-2	-
-	-	-	-	-	-	-	-	-
243	469	808	463	-	-55	652	260	2,139
-15	1	-53	98	-	-	-	-7	-
114	3,150	320	278	-	-	192	-1	-
254	48	231	243	128	21	193	67	114
13,602	11,705	21,852	30,201	745	2,076	21,449	2,070	11,072
1,027	405	1,432	1,740	4	286	306	386	295
-29	13	19	6	-5	-	-130	-2	-
-106	34	-38	-79	-	13	-42	-	-91
7,859	3,628	9,810	14,639	282	1,264	11,395	587	7,599
4,851	7,625	10,629	13,895	464	513	9,920	1,099	3,269
-	-	-	-	-	-	-	-	-
4,851	7,625	10,629	13,895	464	513	9,920	1,099	3,269
-757	-737	-1,242	-1,711	-42	1	-1,289	-91	-516
-	-	-	-	-	-	-	-	-
4,094	6,888	9,387	12,184	422	514	8,631	1,008	2,753
595	-252	1,361	-730	-87	-40	556	-2,049	-148
4,689	6,636	10,748	11,454	335	474	9,187	-1,041	2,605

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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	1,739	11,846	3,351	5,713	3,049	2,354
Loan & discount interest	1,494	10,008	2,702	4,903	2,114	1,752
Interest due from banks	15	392	186	36	10	131
Interest income from securities purchased under R/S	-	3	2	13	-	27
Bonds interest	213	1,343	312	739	906	249
Other interest income	17	100	149	22	19	195
Interest expenses	681	3,191	832	1,472	422	566
Deposits interest	504	2,602	715	1,211	366	450
Borrowing funds interest	13	92	18	10	17	80
Interest expenses from securities sold under R/P	2	3	-	6	37	4
Structured notes interest expenses	2	-	-	3	-	-
Other interest expenses	160	494	99	242	2	32
Net interest income	1,058	8,655	2,519	4,241	2,627	1,788
Net income other than interest	1,694	2,790	3,866	1,731	2,786	3,906
Net commission and fee income	430	1,451	2,556	1,191	961	2,400
Commission and service fees earned	480	1,627	3,154	1,265	986	3,029
Commission and service fees charged	50	176	598	74	25	629
Gains (Losses) on financial assets and liabilities measured at fair value through profit or loss	58	332	781	231	782	355
Realized gains (losses) on financial assets measured at FVOCI	69	352	32	12	744	4
Gains (Losses) on derecognition of financial assets measured at amortized cost	-	80	-	-	-	-
Gains (Losses) on reclassified financial assets	-	-	-	-	-	-
Foreign exchange gains (losses)	466	157	327	-7	-194	1,030
Reversal of (Provisions for) impairment gains (losses) on assets	-2	-10	1	-3	481	-1
Share of gains (losses) on associates and joint ventures under equity method	637	60	-	296	6	-
Other non-interest net gains (losses)	36	368	169	11	6	118
Net income	2,752	11,445	6,385	5,972	5,413	5,694
Provisions for loan losses	126	2,315	41	551	-635	-36
Guarantee reserve	22	13	14	28	20	9
Provisions for other losses and commitments	5	-3	-106	1	-	-335
Operating expenses	1,514	6,281	4,724	2,807	988	3,982
Net income (losses) before tax from continuing operations	1,085	2,839	1,712	2,585	5,040	2,074
Net income (losses) before tax from discontinued operations	-	-	-	-	-	-
Net income (losses) before tax	1,085	2,839	1,712	2,585	5,040	2,074
Income tax gains (expenses) for continuing operations	-113	-377	-209	-314	-705	-371
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Net income (losses) after tax	972	2,462	1,503	2,271	4,335	1,703
Other comprehensive income (losses) after tax	-106	56	-93	388	-1,503	-142
Total comprehensive income (losses) after tax	866	2,518	1,410	2,659	2,832	1,561

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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
674	1,051	8,105	4,746	2,060	1,641	5,738	4,717	8,318
567	904	6,575	4,100	1,808	1,516	4,150	3,609	6,574
6	12	92	99	11	14	46	80	39
6	9	-	10	4	10	50	6	4
95	118	1,249	521	217	81	1,072	490	1,570
-	8	189	16	20	20	420	532	131
183	309	1,988	1,547	630	384	1,478	1,513	2,150
150	285	1,673	1,286	542	347	1,266	1,195	1,716
6	1	8	27	11	-	31	55	9
4	-	3	8	1	-	80	4	1
-	-	-	-	-	-	-	63	29
23	23	304	226	76	37	101	196	395
491	742	6,117	3,199	1,430	1,257	4,260	3,204	6,168
71	219	2,627	839	690	152	2,676	2,121	4,208
59	138	1,659	579	453	121	1,469	1,294	2,629
68	156	2,101	655	473	132	2,193	1,685	3,196
9	18	442	76	20	11	724	391	567
20	42	278	13	-13	16	160	554	411
10	31	518	50	97	10	162	-	895
-	-	-	-	-	1	-	-	-
-	-	-	-	-	-	-	-	-
-22	-13	136	56	39	-7	640	12	9
-	1	-5	4	-1	2	-7	2	-5
-	-	2	99	24	-	91	186	57
4	20	39	38	91	9	161	73	212
562	961	8,744	4,038	2,120	1,409	6,936	5,325	10,376
7	-20	597	-152	38	8	307	661	-16
-4	-	-99	-6	22	5	77	-28	-18
-	-	133	-9	12	-	-5	-49	-15
468	728	4,632	1,915	1,385	925	3,955	3,146	5,434
91	253	3,481	2,290	663	471	2,602	1,595	4,991
-	-	-	-	-	-	-	-	-
91	253	3,481	2,290	663	471	2,602	1,595	4,991
-12	-	-419	-392	-131	-94	-295	-160	-629
-	-	-	-	-	-	-	-	-
79	253	3,062	1,898	532	377	2,307	1,435	4,362
10	-30	-1,844	-407	-53	-9	1,578	-289	-1,469
89	223	1,218	1,491	479	368	3,885	1,146	2,893

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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	13,404	15,708	5,636	3,100	14,109	1,742
Loan & discount interest	9,755	12,632	4,113	2,621	11,027	1,356
Interest due from banks	292	243	45	120	143	42
Interest income from securities purchased under R/S	68	3	23	-	10	-
Bonds interest	2,828	1,797	1,276	135	1,780	266
Other interest income	461	1,033	179	224	1,149	78
Interest expenses	4,019	4,306	1,196	621	3,729	349
Deposits interest	3,304	3,734	920	576	2,903	306
Borrowing funds interest	210	169	26	9	129	13
Interest expenses from securities sold under R/P	18	8	73	-	70	-
Structured notes interest expenses	55	127	40	1	238	-
Other interest expenses	432	268	137	35	389	30
Net interest income	9,385	11,402	4,440	2,479	10,380	1,393
Net income other than interest	5,581	13,424	1,258	2,353	8,618	624
Net commission and fee income	4,152	8,758	967	2,067	6,148	493
Commission and service fees earned	4,820	10,655	1,134	2,261	7,784	539
Commission and service fees charged	668	1,897	167	194	1,636	46
Gains (Losses) on financial assets and liabilities measured at fair value through profit or loss	411	3,395	13	386	1,612	13
Realized gains (losses) on financial assets measured at FVOCI	527	515	380	26	416	42
Gains (Losses) on derecognition of financial assets measured at amortized cost	14	-	-	-	-	-
Gains (Losses) on reclassified financial assets	-	-	-	-	-	-
Foreign exchange gains (losses)	359	415	-99	-222	238	45
Reversal of (Provisions for) impairment gains (losses) on assets	-2	-17	4	-2	-3	1
Share of gains (losses) on associates and joint ventures under equity method	53	323	-26	-	87	2
Other non-interest net gains (losses)	67	35	19	98	120	28
Net income	14,966	24,826	5,698	4,832	18,998	2,017
Provisions for loan losses	802	251	-5	154	425	-36
Guarantee reserve	25	6	59	9	-4	7
Provisions for other losses and commitments	36	56	-111	90	-53	-12
Operating expenses	7,311	13,980	3,090	3,555	11,041	1,502
Net income (losses) before tax from continuing operations	6,792	10,533	2,665	1,024	7,589	556
Net income (losses) before tax from discontinued operations	-	-	-	-	-	-
Net income (losses) before tax	6,792	10,533	2,665	1,024	7,589	556
Income tax gains (expenses) for continuing operations	-912	-1,554	-398	-153	-1,093	-43
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Net income (losses) after tax	5,880	8,979	2,267	871	6,496	513
Other comprehensive income (losses) after tax	-634	252	-801	32	-544	9
Total comprehensive income (losses) after tax	5,246	9,231	1,466	903	5,952	522

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EnTie Com. Bank	CTBC Bank Co., Ltd.	Line Bank	Rakuten Intl. Bank
2,421	27,066	7	9
2,128	19,324	1	-
18	366	5	-
2	8	-	8
255	5,679	1	1
18	1,689	-	-
635	5,614	2	4
612	4,251	1	4
6	195	-	-
1	133	-	-
11	-	-	-
5	1,035	1	-
1,786	21,452	5	5
1,155	22,050	15	4
886	17,962	15	-2
915	19,312	28	-
29	1,350	13	2
4	94	-	-
162	1,216	-	-
-1	82	-	-
-	-	-	-
104	1,898	-	-
-	2	-	-
-	1,797	-	-
-	-1,001	-	6
2,941	43,502	20	9
92	2,242	3	1
-16	-158	-	-
11	39	-	-
1,452	24,221	525	263
1,402	17,158	-508	-255
-	-	-	-
1,402	17,158	-508	-255
-173	-2,276	89	51
-	-	-	-
1,229	14,882	-419	-204
-181	-6,608	-	-
1,048	8,274	-419	-204