

TABLE 4

Statements of Comprehensive Income (OBUs and Overseas Branches Only)

January - March 2022

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	41,032	1,824	1,216	2,479	3,855	2,260
Loan & discount interest	21,926	735	809	1,468	2,152	1,168
Interest due from banks	2,809	429	62	230	232	125
Interest income from securities purchased under R/S	26	-	-	-	-	-
Bonds interest	15,898	585	345	779	1,460	948
Other interest income	373	75	-	2	11	19
Interest expenses	6,460	229	168	648	752	394
Deposits interest	3,618	145	73	160	352	118
Borrowing funds interest	2,095	83	95	484	389	264
Interest expenses from securities sold under R/P	328	-	-	-	8	9
Structured notes interest expenses	49	-	-	-	-	3
Other interest expenses	370	1	-	4	3	-
Net interest income	34,572	1,595	1,048	1,831	3,103	1,866
Net income other than interest	1,609	-231	5	186	-32	268
Net commission and fee income	3,956	28	65	51	206	66
Commission and service fees earned	4,333	41	73	60	225	80
Commission and service fees charged	377	13	8	9	19	14
Gains (Losses) on financial assets and liabilities measured at fair value through profit or loss	425	106	25	151	96	-51
Realized gains (losses) on financial assets measured at FVOCI	789	-5	-6	29	6	284
Gains (Losses) on derecognition of financial assets measured at amortized cost	-71	-	-	-	-	-
Gains (Losses) on reclassified financial assets	-	-	-	-	-	-
Foreign exchange gains (losses)	891	50	31	66	4	-25
Reversal of (Provisions for) impairment gains (losses) on assets	-1,694	-6	-	-111	-2	-6
Share of gains (losses) on associates and joint ventures under equity method	-	-	-	-	-	-
Other non-interest net gains (losses)	-2,687	-404	-110	-	-342	-
Net income	36,181	1,364	1,053	2,017	3,071	2,134
Provisions for loan losses	1,112	-181	-83	-553	181	798
Guarantee reserve	15	-	-	-	-	-
Provisions for other losses and commitments	25	46	3	-49	34	2
Operating expenses	5,912	253	167	262	422	298
Net income (losses) before tax from continuing operations	29,117	1,246	966	2,357	2,434	1,036
Net income (losses) before tax from discontinued operations	-	-	-	-	-	-
Net income (losses) before tax	29,117	1,246	966	2,357	2,434	1,036
Income tax gains (expenses) for continuing operations	-1,762	-6	-101	-150	-287	-31
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Net income (losses) after tax	27,355	1,240	865	2,207	2,147	1,005
Other comprehensive income (losses) after tax	-49,503	-1,450	86	-2,867	1,948	-5,601
Total comprehensive income (losses) after tax	-22,148	-210	951	-660	4,095	-4,596

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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
1,386	842	3,033	2,589	185	175	3,984	-	149
726	797	918	1,027	176	66	2,640	-	60
80	17	401	256	-	-	419	-	51
-	-	-	-	-	-	-	-	12
574	23	1,696	1,300	-	109	897	-	22
6	5	18	6	9	-	28	-	4
133	95	596	203	32	3	749	-	22
78	76	426	103	-	3	449	-	5
52	13	96	58	32	-	276	-	5
-	-	72	27	-	-	3	-	-
1	-	1	13	-	-	5	-	-
2	6	1	2	-	-	16	-	12
1,253	747	2,437	2,386	153	172	3,235	-	127
106	236	102	5	-5	7	374	-	215
72	226	323	175	-	2	320	-	128
83	228	355	234	-	3	346	-	136
11	2	32	59	-	1	26	-	8
109	26	-248	-147	-	-2	114	-	50
60	-	47	684	-	-1	10	-	-
-2	-	11	-210	-	72	-	-	-
-	-	-	-	-	-	-	-	-
6	19	160	-180	-	-	82	-	58
-4	-	-	-2	-	-1	17	-	-
-	-	-	-	-	-	-	-	-
-135	-35	-191	-315	-5	-63	-169	-	-21
1,359	983	2,539	2,391	148	179	3,609	-	342
184	186	-69	-410	7	-3	344	-	-83
-	-4	-	-2	-	-	12	-	2
-	2	-2	-11	-	-	-6	-	-13
152	113	279	383	2	3	775	-	142
1,023	686	2,331	2,431	139	179	2,484	-	294
-	-	-	-	-	-	-	-	-
1,023	686	2,331	2,431	139	179	2,484	-	294
-44	-18	-92	-123	-	-	-237	-	-
-	-	-	-	-	-	-	-	-
979	668	2,239	2,308	139	179	2,247	-	294
-1,690	-170	50	-6,754	-	-828	-4,120	-	-58
-711	498	2,289	-4,446	139	-649	-1,873	-	236

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Item	O-Bank Co., Ltd.	Taiwan Bus. Bank	Standard Char. Bank(Taiwan)	Taichung Com. Bank	King's Town Bank	HSBC Bank (Taiwan), Ltd.
Interest income	366	1,062	167	343	444	66
Loan & discount interest	284	603	147	154	87	48
Interest due from banks	2	170	6	10	-	-
Interest income from securities purchased under R/S	-	-	-	-	-	-
Bonds interest	65	289	10	178	357	-
Other interest income	15	-	4	1	-	18
Interest expenses	93	144	67	203	10	15
Deposits interest	46	113	65	6	2	15
Borrowing funds interest	1	29	2	-	-	-
Interest expenses from securities sold under R/P	-	1	-	-	8	-
Structured notes interest expenses	-	-	-	1	-	-
Other interest expenses	46	1	-	196	-	-
Net interest income	273	918	100	140	434	51
Net income other than interest	175	-43	235	49	-890	253
Net commission and fee income	95	49	14	38	11	295
Commission and service fees earned	97	55	19	39	11	303
Commission and service fees charged	2	6	5	1	-	8
Gains (Losses) on financial assets and liabilities measured at fair value through profit or loss	103	1	18	11	-5	-85
Realized gains (losses) on financial assets measured at FVOCI	21	-	-	-	-	-
Gains (Losses) on derecognition of financial assets measured at amortized cost	-	-	-	-	-	-
Foreign exchange gains (losses)	-	-	-	-	-	-
Gains (Losses) on reclassified financial assets	-	-	-	-	-	-
Foreign exchange gains (losses)	-44	29	213	-	-	30
Reversal of (Provisions for) impairment gains (losses) on assets	-	1	-	-	-874	-
Share of gains (losses) on associates and joint ventures under equity method	-	-	-	-	-	-
Other non-interest net gains (losses)	-	-123	-10	-	-22	13
Net income	448	875	335	189	-456	304
Provisions for loan losses	43	-6	43	-3	-37	105
Guarantee reserve	-1	-1	-	-	-	15
Provisions for other losses and commitments	-	-3	-	-	-	13
Operating expenses	89	170	1	11	4	29
Net income (losses) before tax from continuing operations	317	715	291	181	-423	142
Net income (losses) before tax from discontinued operations	-	-	-	-	-	-
Net income (losses) before tax	317	715	291	181	-423	142
Income tax gains (expenses) for continuing operations	-33	-54	-	-	-	-
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Net income (losses) after tax	284	661	291	181	-423	142
Other comprehensive income (losses) after tax	-579	-1,397	-14	-62	-2,573	11
Total comprehensive income (losses) after tax	-295	-736	277	119	-2,996	153

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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
18	33	716	165	171	7	494	375	564
-	5	284	68	102	7	79	269	246
-	4	1	10	-	-	1	17	-
-	-	-	-	-	-	-	-	-
18	23	421	87	69	-	414	85	318
-	1	10	-	-	-	-	4	-
-	1	78	9	2	-	57	34	16
-	1	72	9	1	-	7	32	11
-	-	4	-	-	-	1	2	4
-	-	2	-	1	-	17	-	-
-	-	-	-	-	-	-	-	1
-	-	-	-	-	-	32	-	-
18	32	638	156	169	7	437	341	548
2	-7	-103	-31	-3	-1	-633	-218	-282
-	-1	58	5	15	1	12	38	21
-	-	60	5	15	1	13	42	22
-	1	2	-	-	-	1	4	1
2	-	-272	-	2	-	-2	-171	-489
-	-2	7	-2	-	-	121	-3	-22
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	206	-	1	-	-	2	239
-	-	-1	-	-	-	-679	-	-1
-	-	-	-	-	-	-	-	-
-	-4	-101	-34	-21	-2	-85	-84	-30
20	25	535	125	166	6	-196	123	266
-	-	49	4	9	-	11	91	-128
-	-	-	-	-	-	-	-	-
-	-	5	-	-	-	-	-16	-59
1	4	52	2	2	1	3	40	36
19	21	429	119	155	5	-210	8	417
-	-	-	-	-	-	-	-	-
19	21	429	119	155	5	-210	8	417
-	-	-18	-	-	-	-	-	-4
-	-	-	-	-	-	-	-	-
19	21	411	119	155	5	-210	8	413
-2	-136	-3,383	-690	-57	-	-3,249	-255	-4,244
17	-115	-2,972	-571	98	5	-3,459	-247	-3,831

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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	2,636	1,641	762	119	1,626	124
Loan & discount interest	1,378	1,170	428	114	1,012	65
Interest due from banks	119	19	2	3	18	7
Interest income from securities purchased under R/S	8	-	-	-	2	-
Bonds interest	1,083	447	300	-	569	52
Other interest income	48	5	32	2	25	-
Interest expenses	313	338	120	38	231	1
Deposits interest	225	305	42	38	189	1
Borrowing funds interest	63	24	14	-	24	-
Interest expenses from securities sold under R/P	14	3	30	-	10	-
Structured notes interest expenses	8	4	5	-	7	-
Other interest expenses	3	2	29	-	1	-
Net interest income	2,323	1,303	642	81	1,395	123
Net income other than interest	99	643	175	77	128	-21
Net commission and fee income	474	284	97	48	220	3
Commission and service fees earned	491	306	101	54	233	3
Commission and service fees charged	17	22	4	6	13	-
Gains (Losses) on financial assets and liabilities measured at fair value through profit or loss	-386	290	391	70	173	18
Realized gains (losses) on financial assets measured at FVOCI	45	2	-300	-	-184	-
Gains (Losses) on derecognition of financial assets measured at amortized cost	9	-	-	-	-1	-
Foreign exchange gains (losses)	-	-	-	-	-	-
Gains (Losses) on reclassified financial assets	177	37	89	-44	9	-4
Reversal of (Provisions for) impairment	-9	-4	-8	-	-1	-
Share of gains (losses) on associates and joint ventures under equity method	-	-	-	-	-	-
Other non-interest net gains (losses)	-211	34	-94	3	-88	-38
Net income	2,422	1,946	817	158	1,523	102
Provisions for loan losses	240	276	-20	53	63	-1
Guarantee reserve	-	-2	-	-1	3	-1
Provisions for other losses and commitments	57	-1	17	-4	-2	-
Operating expenses	259	297	32	81	217	1
Net income (losses) before tax from continuing operations	1,866	1,376	788	29	1,242	103
Net income (losses) before tax from discontinued operations	-	-	-	-	-	-
Net income (losses) before tax	1,866	1,376	788	29	1,242	103
Income tax gains (expenses) for continuing operations	-6	-143	-	-	-90	-
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Net income (losses) after tax	1,860	1,233	788	29	1,152	103
Other comprehensive income (losses) after tax	-4,275	-1,195	-1,176	25	-2,221	-16
Total comprehensive income (losses) after tax	-2,415	38	-388	54	-1,069	87

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EnTie Com. Bank	CTBC Bank Co., Ltd.	NEXT Com. Bank Co., Ltd.	LINE bank Taiwan Ltd.	Rakuten Intl. Com. Bank
294	4,862	-	-	-
209	2,425	-	-	-
-	118	-	-	-
-	4	-	-	-
84	2,291	-	-	-
1	24	-	-	-
8	658	-	-	-
7	443	-	-	-
-	80	-	-	-
1	122	-	-	-
-	-	-	-	-
-	13	-	-	-
286	4,204	-	-	-
256	513	-	-	-
29	488	-	-	-
32	567	-	-	-
3	79	-	-	-
349	178	-	-	-
-85	83	-	-	-
-2	52	-	-	-
-	-	-	-	-
-2	-318	-	-	-
-	-3	-	-	-
-	-	-	-	-
-33	33	-	-	-
542	4,717	-	-	-
16	-14	-	-	-
-	-5	-	-	-
-	12	-	-	-
1	1,328	-	-	-
525	3,396	-	-	-
-	-	-	-	-
525	3,396	-	-	-
-	-325	-	-	-
-	-	-	-	-
525	3,071	-	-	-
-725	-1,836	-	-	-
-200	1,235	-	-	-