

TABLE 3

Statements of Comprehensive Income of Domestic Banks

January - June 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	404,391	27,443	23,215	26,197	25,065	21,689
Loan & discount interest	307,118	20,039	19,444	20,377	19,234	16,833
Interest due from banks	15,012	2,721	546	692	858	622
Interest income from securities purchased under R/S	672	-	4	-	1	3
Bonds interest	69,592	4,054	3,009	4,724	4,816	4,034
Other interest income	11,997	629	212	404	156	197
Interest expenses	115,651	11,496	7,154	8,060	7,203	5,764
Deposits interest	95,285	10,646	6,274	7,137	5,486	4,504
Borrowing funds interest	8,710	647	396	894	1,183	584
Interest expenses from securities sold under R/P	1,838	4	-	8	40	79
Structured notes interest expenses	1,417	1	2	-	24	181
Other interest expenses	8,401	198	482	21	470	416
Net interest income	288,740	15,947	16,061	18,137	17,862	15,925
Net income other than interest	134,598	1,359	40	3,628	6,801	5,787
Net commission and fee income	98,943	2,266	1,435	3,232	4,219	4,101
Commission and service fees earned	120,361	2,660	1,841	4,082	5,363	4,819
Commission and service fees charged	21,418	394	406	850	1,144	718
Gains (Losses) on financial assets and liabilities measured at fair value through profit or loss	-23,245	-59,015	1,026	10,053	672	10,243
Realized gains (losses) on financial assets measured at FVOCI	9,480	922	349	1,002	736	813
Gains (Losses) on derecognition of financial assets measured at amortized cost	-94	-	-	-	-	-
Gains (Losses) on reclassified financial assets	-	-	-	-	-	-
Foreign exchange gains (losses)	-9,076	8,840	-1,873	-10,569	591	-9,556
Reversal of (Provisions for) impairment gains (losses) on assets	-2,732	-3	1	-210	-1	-5
Share of gains (losses) on associates and joint ventures under equity method	9,647	1,793	-	-8	184	16
Other non-interest net gains (losses)	51,675	46,556	-898	128	400	175
Net income	423,338	17,306	16,101	21,765	24,663	21,712
Provisions for loan losses	13,534	-3,196	809	-52	1,920	889
Guarantee reserve	154	50	54	148	-104	48
Provisions for other losses and commitments	-710	68	-29	-8	-321	230
Operating expenses	226,774	10,706	8,007	11,916	11,269	11,394
Net income (losses) before tax from continuing operations	183,586	9,678	7,260	9,761	11,899	9,151
Net income (losses) before tax from discontinued operations	-	-	-	-	-	-
Net income (losses) before tax	183,586	9,678	7,260	9,761	11,899	9,151
Income tax gains (expenses) for continuing operations	-28,455	-984	-1,670	-1,443	-1,776	-1,458
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Net income (losses) after tax	155,131	8,694	5,590	8,318	10,123	7,693
Other comprehensive income (losses) after tax	-211,904	-13,521	-1,202	-22,620	-6,156	-18,679
Total comprehensive income (losses) after tax	-56,773	-4,827	4,388	-14,302	3,967	-10,986

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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
15,900	9,343	21,264	24,920	894	2,027	24,006	5,263	5,280
12,901	7,317	13,443	18,312	857	1,586	17,973	2,265	3,365
507	274	1,009	1,048	-	17	1,907	781	326
-	1	45	86	-	17	6	-	41
2,436	1,643	6,209	4,207	18	403	3,839	2,140	380
56	108	558	1,267	19	4	281	77	1,168
4,560	2,529	6,166	4,750	166	596	7,108	3,853	436
3,866	1,921	4,799	3,669	-	492	5,512	3,376	359
259	62	499	329	152	59	1,492	186	36
3	27	274	124	-	7	12	67	-
2	-	84	201	-	-	23	-	1
430	519	510	427	14	38	69	224	40
11,340	6,814	15,098	20,170	728	1,431	16,898	1,410	4,844
4,330	5,681	10,476	13,003	244	637	4,647	575	5,886
2,310	1,901	5,398	8,847	32	346	3,570	129	3,161
2,921	2,266	6,620	12,023	47	382	4,241	153	3,862
611	365	1,222	3,176	15	36	671	24	701
561	-1,631	143	780	-42	-399	-1,143	-4,275	1,698
341	470	758	1,681	25	71	477	31	-
-2	-	-42	-210	-	142	-11	94	-
-	-	-	-	-	-	-	-	-
762	2,042	695	808	3	444	1,287	4,599	849
-3	-50	-14	-17	-	-1	57	-10	-
216	2,685	451	467	-	-	87	6	-
145	264	3,087	647	226	34	323	1	178
15,670	12,495	25,574	33,173	972	2,068	21,545	1,985	10,730
1,132	443	1,086	1,335	124	81	317	237	95
72	42	35	-7	29	3	22	3	-2
146	12	8	8	-	5	34	-1	-53
8,187	3,881	10,477	16,036	313	1,331	11,608	759	8,101
6,133	8,117	13,968	15,801	506	648	9,564	987	2,589
-	-	-	-	-	-	-	-	-
6,133	8,117	13,968	15,801	506	648	9,564	987	2,589
-812	-1,035	-2,249	-2,571	-30	-74	-328	-28	-407
-	-	-	-	-	-	-	-	-
5,321	7,082	11,719	13,230	476	574	9,236	959	2,182
-5,761	-6,596	-5,578	-15,480	750	-1,984	-14,158	-10,027	-464
-440	486	6,141	-2,250	1,226	-1,410	-4,922	-9,068	1,718

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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	2,084	13,736	3,647	6,436	3,355	2,901
Loan & discount interest	1,766	11,502	2,941	5,504	2,485	2,077
Interest due from banks	19	451	225	69	12	189
Interest income from securities purchased under R/S	-	16	9	21	-	59
Bonds interest	270	1,612	311	816	842	282
Other interest income	29	155	161	26	16	294
Interest expenses	757	3,985	883	1,643	554	698
Deposits interest	564	3,438	741	1,322	456	391
Borrowing funds interest	41	158	28	14	57	249
Interest expenses from securities sold under R/P	8	3	-	2	37	14
Structured notes interest expenses	1	-	-	23	-	1
Other interest expenses	143	386	114	282	4	43
Net interest income	1,327	9,751	2,764	4,793	2,801	2,203
Net income other than interest	1,500	3,100	3,185	1,683	-1,252	4,458
Net commission and fee income	543	2,104	1,862	1,300	1,106	2,776
Commission and service fees earned	593	2,293	2,311	1,377	1,131	3,434
Commission and service fees charged	50	189	449	77	25	658
Gains (Losses) on financial assets and liabilities measured at fair value through profit or loss	2,156	-619	356	629	-999	13,376
Realized gains (losses) on financial assets measured at FVOCI	68	701	-56	56	58	-
Gains (Losses) on derecognition of financial assets measured at amortized cost	-	1	-	-	-	-
Gains (Losses) on reclassified financial assets	-	-	-	-	-	-
Foreign exchange gains (losses)	-1,965	543	893	-418	-224	-11,813
Reversal of (Provisions for) impairment gains (losses) on assets	3	2	-10	2	-1,308	1
Share of gains (losses) on associates and joint ventures under equity method	649	140	-	105	97	-
Other non-interest net gains (losses)	46	228	140	9	18	118
Net income	2,827	12,851	5,949	6,476	1,549	6,661
Provisions for loan losses	217	929	262	100	-502	292
Guarantee reserve	-73	6	-	23	-	59
Provisions for other losses and commitments	1	38	42	141	2	-200
Operating expenses	1,533	6,834	4,816	3,026	947	4,270
Net income (losses) before tax from continuing operations	1,149	5,044	829	3,186	1,102	2,240
Net income (losses) before tax from discontinued operations	-	-	-	-	-	-
Net income (losses) before tax	1,149	5,044	829	3,186	1,102	2,240
Income tax gains (expenses) for continuing operations	-142	-908	-116	-589	-251	-383
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Net income (losses) after tax	1,007	4,136	713	2,597	851	1,857
Other comprehensive income (losses) after tax	-2,588	-5,970	-404	-1,202	-5,454	41
Total comprehensive income (losses) after tax	-1,581	-1,834	309	1,395	-4,603	1,898

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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
720	1,412	9,285	5,483	2,337	1,746	6,555	5,089	9,204
593	1,256	7,532	4,680	2,027	1,589	4,892	4,027	7,140
6	22	157	151	17	23	33	122	79
12	1	-	7	9	19	66	8	9
107	129	1,394	629	264	95	1,160	543	1,831
2	4	202	16	20	20	404	389	145
211	383	2,297	1,724	711	441	1,670	1,695	2,557
153	329	1,996	1,470	582	402	1,411	1,331	2,223
19	8	13	33	19	1	35	79	27
12	5	6	14	19	-	158	-	1
-	-	-	-	-	-	-	95	29
27	41	282	207	91	38	66	190	277
509	1,029	6,988	3,759	1,626	1,305	4,885	3,394	6,647
99	222	2,128	987	622	270	744	1,975	2,573
50	171	1,689	644	529	183	1,626	1,409	2,226
57	188	2,207	740	547	194	2,569	1,800	2,864
7	17	518	96	18	11	943	391	638
17	-66	-548	12	-18	-1	-160	113	-156
-	6	134	70	17	12	562	76	316
1	-	-	-	-	-	-	-	2
-	-	-	-	-	-	-	-	-
27	105	797	110	105	66	-152	219	44
-	-1	1	-3	-	-	-1,229	4	1
-	-	6	118	-111	-	-6	59	55
4	7	49	36	100	10	103	95	85
608	1,251	9,116	4,746	2,248	1,575	5,629	5,369	9,220
12	138	309	-97	113	2	287	421	166
-2	-	111	-4	1	-	-10	-70	-3
-	-	14	-2	-115	29	-61	-60	-62
478	757	4,846	1,944	1,455	989	3,808	3,165	5,444
120	356	3,836	2,905	794	555	1,605	1,913	3,675
-	-	-	-	-	-	-	-	-
120	356	3,836	2,905	794	555	1,605	1,913	3,675
-18	-	-655	-496	-120	-111	-334	-264	-562
-	-	-	-	-	-	-	-	-
102	356	3,181	2,409	674	444	1,271	1,649	3,113
-48	-365	-10,964	-3,302	-435	-143	-6,070	-1,554	-11,750
54	-9	-7,783	-893	239	301	-4,799	95	-8,637

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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	15,933	19,775	6,347	3,194	15,892	1,859
Loan & discount interest	11,511	14,865	4,517	2,647	12,463	1,468
Interest due from banks	559	365	91	172	171	39
Interest income from securities purchased under R/S	133	3	23	-	36	-
Bonds interest	3,247	3,507	1,479	122	2,008	307
Other interest income	483	1,035	237	253	1,214	45
Interest expenses	4,896	5,776	1,574	694	4,430	335
Deposits interest	3,898	4,968	1,103	623	3,380	288
Borrowing funds interest	348	295	63	20	161	38
Interest expenses from securities sold under R/P	109	8	157	-	184	2
Structured notes interest expenses	96	218	110	4	314	-
Other interest expenses	445	287	141	47	391	7
Net interest income	11,037	13,999	4,773	2,500	11,462	1,524
Net income other than interest	7,130	8,876	1,720	1,786	7,642	550
Net commission and fee income	4,732	8,547	1,009	1,418	5,971	429
Commission and service fees earned	5,483	10,403	1,210	1,646	7,668	473
Commission and service fees charged	751	1,856	201	228	1,697	44
Gains (Losses) on financial assets and liabilities measured at fair value through profit or loss	1,094	-494	824	13	1,306	-6
Realized gains (losses) on financial assets measured at FVOCI	451	278	-595	17	-372	54
Gains (Losses) on derecognition of financial assets measured at amortized cost	-116	-	-	-	-1	-
Gains (Losses) on reclassified financial assets	-	-	-	-	-	-
Foreign exchange gains (losses)	686	14	428	238	477	45
Reversal of (Provisions for) impairment gains (losses) on assets	55	1	-6	-	2	2
Share of gains (losses) on associates and joint ventures under equity method	156	485	5	-	134	9
Other non-interest net gains (losses)	72	45	55	100	125	17
Net income	18,167	22,875	6,493	4,286	19,104	2,074
Provisions for loan losses	1,348	1,064	-77	147	805	-40
Guarantee reserve	-56	3	-77	16	22	-9
Provisions for other losses and commitments	-55	-247	6	-140	-55	-12
Operating expenses	8,199	13,986	3,279	3,508	11,171	1,423
Net income (losses) before tax from continuing operations	8,731	8,069	3,362	755	7,161	712
Net income (losses) before tax from discontinued operations	-	-	-	-	-	-
Net income (losses) before tax	8,731	8,069	3,362	755	7,161	712
Income tax gains (expenses) for continuing operations	-1,244	-1,758	-487	-140	-1,111	-55
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Net income (losses) after tax	7,487	6,311	2,875	615	6,050	657
Other comprehensive income (losses) after tax	-13,231	-9,505	-5,816	-125	-4,108	-224
Total comprehensive income (losses) after tax	-5,744	-3,194	-2,941	490	1,942	433

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EnTie Com. Bank	CTBC Bank Co., Ltd.	NEXT Com. Bank Co., Ltd.	LINE bank Taiwan Ltd.	Rakuten Intl. Com. Bank
2,714	31,966	22	143	50
2,327	23,268	1	88	6
25	692	4	3	8
2	15	7	1	12
342	6,298	10	51	24
18	1,693	-	-	-
704	6,904	19	213	56
655	5,234	17	213	56
34	192	-	-	-
4	450	-	-	-
7	-	-	-	-
4	1,028	2	-	-
2,010	25,062	3	-70	-6
1,128	20,665	13	-297	-3
769	17,238	12	-344	-3
802	18,755	30	303	3
33	1,517	18	647	6
514	741	-	-	-
-205	156	-	-	-
-4	52	-	-	-
-	-	-	-	-
49	1,727	1	-	-
6	1	-	-	-
-	1,849	-	-	-
-1	-1,099	-	47	-
3,138	45,727	16	-367	-9
381	1,939	6	88	4
-19	-157	-	-	-
-44	-30	-	1	-
1,470	23,680	499	955	307
1,350	20,295	-489	-1,411	-320
-	-	-	-	-
1,350	20,295	-489	-1,411	-320
-200	-4,091	98	283	64
-	-	-	-	-
1,150	16,204	-391	-1,128	-256
-1,504	-5,527	-10	-76	-94
-354	10,677	-401	-1,204	-350