

TABLE 3

## Statements of Comprehensive Income of Domestic Banks

January - March 2023

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	363,845	27,265	18,171	20,968	22,614	19,470
Loan & discount interest	248,751	17,095	14,191	16,316	16,151	13,742
Interest due from banks	37,258	4,139	1,005	1,106	1,605	1,627
Interest income from securities purchased under R/S	2,024	-	2	-	18	4
Bonds interest	67,380	5,876	2,856	3,383	4,744	3,967
Other interest income	8,432	155	117	163	96	130
Interest expenses	214,423	17,397	10,014	12,428	15,417	11,947
Deposits interest	176,797	15,533	8,576	10,940	11,924	8,948
Borrowing funds interest	22,689	1,566	1,193	1,458	3,007	2,010
Interest expenses from securities sold under R/P	5,803	162	-	16	139	374
Structured notes interest expenses	3,507	7	-	-	97	315
Other interest expenses	5,627	129	245	14	250	300
Net interest income	149,422	9,868	8,157	8,540	7,197	7,523
Net income other than interest	113,964	3,374	680	4,328	8,016	4,743
Net commission and fee income	53,080	773	558	1,592	2,031	2,187
Commission and service fees earned	65,194	945	773	2,084	2,673	2,586
Commission and service fees charged	12,114	172	215	492	642	399
Gains (Losses) on financial assets and liabilities measured at fair value through profit or loss	66,122	25,816	-428	414	4,895	212
Realized gains (losses) on financial assets measured at FVOCI	1,058	16	22	98	101	88
Gains (Losses) on derecognition of financial assets measured at amortized cost	1,572	-	-	-	-	-
Gains (Losses) on reclassified financial assets	-	-	-	-	-	-
Foreign exchange gains (losses)	10,597	-33	879	2,136	508	2,196
Reversal of (Provisions for) impairment gains (losses) on assets	-1,071	-15	-	3	-34	-1
Share of gains (losses) on associates and joint ventures under equity method	6,393	1,021	-	31	166	6
Other non-interest net gains (losses)	-23,787	-24,204	-351	54	349	55
Net income	263,386	13,242	8,837	12,868	15,213	12,266
Provisions for loan losses	8,340	3	76	789	1,318	432
Guarantee reserve	661	50	132	66	-	-2
Provisions for other losses and commitments	-122	28	-12	76	-166	-29
Operating expenses	127,420	5,868	4,294	6,449	6,212	6,086
Net income (losses) before tax from continuing operations	127,087	7,293	4,347	5,488	7,849	5,779
Net income (losses) before tax from discontinued operations	-	-	-	-	-	-
Net income (losses) before tax	127,087	7,293	4,347	5,488	7,849	5,779
Income tax gains (expenses) for continuing operations	-20,286	-659	-1,117	-833	-1,530	-1,115
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Net income (losses) after tax	106,801	6,634	3,230	4,655	6,319	4,664
Other comprehensive income (losses) after tax	50,626	4,590	1,306	5,754	3,049	2,379
Total comprehensive income (losses) after tax	157,427	11,224	4,536	10,409	9,368	7,043

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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
14,288	8,878	20,572	22,556	1,401	1,519	25,485	4,513	5,826
10,808	6,172	11,350	14,668	1,375	1,183	15,829	1,883	2,363
796	792	2,830	3,132	1	17	5,360	551	1,537
-	-	96	109	-	15	15	-	40
2,607	1,818	5,801	3,741	18	300	4,036	2,041	1,203
77	96	495	906	7	4	245	38	683
8,825	4,170	13,158	10,634	759	864	16,259	4,890	1,331
7,819	3,791	10,553	8,580	-	626	10,625	3,020	1,257
756	132	1,069	754	716	104	5,245	1,126	54
2	1	467	360	-	106	152	603	-
7	5	309	665	-	-	92	-	4
241	241	760	275	43	28	145	141	16
5,463	4,708	7,414	11,922	642	655	9,226	-377	4,495
4,178	2,510	7,811	8,409	-5	244	9,010	1,360	3,815
1,300	829	3,636	5,346	20	172	1,730	70	2,034
1,611	1,039	4,171	6,994	27	191	2,122	83	2,385
311	210	535	1,648	7	19	392	13	351
2,364	203	3,312	2,624	-73	-8	6,375	857	1,377
172	65	220	-265	-	-1	46	4	-
-42	-	-	-	-	18	-	1,584	-
-	-	-	-	-	-	-	-	-
83	4	304	341	-	40	648	-1,156	404
-	50	-13	-23	-	-	-88	-	6
223	1,330	244	234	-	-	133	-	-
78	29	108	152	48	23	166	1	-6
9,641	7,218	15,225	20,331	637	899	18,236	983	8,310
886	381	424	-465	97	-54	327	44	142
8	-80	27	2	12	-5	2	40	10
24	-2	85	151	7	10	2	-	-87
4,520	2,146	6,431	9,703	163	654	6,203	402	5,062
4,203	4,773	8,258	10,940	358	294	11,702	497	3,183
-	-	-	-	-	-	-	-	-
4,203	4,773	8,258	10,940	358	294	11,702	497	3,183
-751	-545	-1,350	-1,826	-35	-82	-1,194	-33	-447
-	-	-	-	-	-	-	-	-
3,452	4,228	6,908	9,114	323	212	10,508	464	2,736
2,337	149	3,078	4,050	-103	792	3,431	236	166
5,789	4,377	9,986	13,164	220	1,004	13,939	700	2,902

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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	2,321	11,341	4,156	4,653	2,363	3,249
Loan & discount interest	1,776	9,031	2,146	3,827	1,835	1,809
Interest due from banks	127	835	1,110	156	26	851
Interest income from securities purchased under R/S	-	12	52	34	-	103
Bonds interest	384	1,368	442	612	481	254
Other interest income	34	95	406	24	21	232
Interest expenses	1,809	6,621	2,769	2,049	1,093	1,633
Deposits interest	1,575	5,945	2,516	1,827	788	1,436
Borrowing funds interest	73	460	123	27	178	135
Interest expenses from securities sold under R/P	90	5	-	-	125	-
Structured notes interest expenses	2	-	5	43	-	7
Other interest expenses	69	211	125	152	2	55
Net interest income	512	4,720	1,387	2,604	1,270	1,616
Net income other than interest	1,298	3,192	2,743	1,261	668	3,359
Net commission and fee income	296	1,233	1,154	655	528	1,540
Commission and service fees earned	322	1,343	1,425	694	539	1,970
Commission and service fees charged	26	110	271	39	11	430
Gains (Losses) on financial assets and liabilities measured at fair value through profit or loss	613	1,568	112	312	940	-27
Realized gains (losses) on financial assets measured at FVOCI	4	17	-	10	-79	-
Gains (Losses) on derecognition of financial assets measured at amortized cost	-	-	-	-	-	-
Gains (Losses) on reclassified financial assets	-	-	-	-	-	-
Foreign exchange gains (losses)	-34	96	1,352	48	-11	1,758
Reversal of (Provisions for) impairment gains (losses) on assets	-4	-7	1	3	-874	1
Share of gains (losses) on associates and joint ventures under equity method	407	202	-	226	157	-
Other non-interest net gains (losses)	16	83	124	7	7	87
Net income	1,810	7,912	4,130	3,865	1,938	4,975
Provisions for loan losses	38	207	361	383	233	-
Guarantee reserve	45	25	11	3	1	-27
Provisions for other losses and commitments	-4	-23	-1	37	17	-77
Operating expenses	883	3,596	2,308	1,708	606	2,239
Net income (losses) before tax from continuing operations	848	4,107	1,451	1,734	1,081	2,840
Net income (losses) before tax from discontinued operations	-	-	-	-	-	-
Net income (losses) before tax	848	4,107	1,451	1,734	1,081	2,840
Income tax gains (expenses) for continuing operations	-109	-626	-152	-261	-241	-492
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Net income (losses) after tax	739	3,481	1,299	1,473	840	2,348
Other comprehensive income (losses) after tax	524	1,672	151	647	849	-197
Total comprehensive income (losses) after tax	1,263	5,153	1,450	2,120	1,689	2,151

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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
446	1,049	6,628	4,008	1,766	1,115	4,656	4,139	7,365
364	905	5,276	3,202	1,474	988	3,515	3,167	5,448
6	40	326	237	33	43	56	156	126
10	6	-	82	18	9	134	5	366
64	88	880	479	231	66	712	600	1,292
2	10	146	8	10	9	239	211	133
233	440	3,606	2,114	907	420	2,411	2,451	3,998
184	410	3,432	1,960	788	398	1,974	2,053	3,355
25	8	12	23	39	1	30	115	106
11	1	11	13	35	-	385	30	310
-	-	-	-	-	-	-	157	39
13	21	151	118	45	21	22	96	188
213	609	3,022	1,894	859	695	2,245	1,688	3,367
42	115	1,634	484	313	118	1,532	1,301	1,888
29	91	708	343	237	87	834	596	1,095
32	100	1,080	403	247	92	1,454	821	1,466
3	9	372	60	10	5	620	225	371
15	2	751	52	12	27	1,381	585	941
3	-	53	4	9	1	41	-	32
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-7	19	105	35	8	-2	-748	42	-227
-	-	1	-	-	-	-38	-2	-1
-	-	5	29	10	-	12	36	15
2	3	11	21	37	5	50	44	33
255	724	4,656	2,378	1,172	813	3,777	2,989	5,255
-14	67	87	-77	11	8	102	371	-234
1	-	225	-10	-	-	63	-8	-8
-	-	9	5	-	-	-12	5	-9
235	412	2,512	1,041	745	508	2,233	1,652	2,900
33	245	1,823	1,419	416	297	1,391	969	2,606
-	-	-	-	-	-	-	-	-
33	245	1,823	1,419	416	297	1,391	969	2,606
-6	-47	-335	-257	-54	-59	-218	-121	-454
-	-	-	-	-	-	-	-	-
27	198	1,488	1,162	362	238	1,173	848	2,152
22	115	2,129	587	165	75	1,068	443	3,640
49	313	3,617	1,749	527	313	2,241	1,291	5,792

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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	16,496	18,127	5,209	3,207	15,033	1,336
Loan & discount interest	9,945	12,723	3,544	1,886	10,138	959
Interest due from banks	2,657	895	182	972	795	103
Interest income from securities purchased under R/S	534	11	136	-	148	3
Bonds interest	2,927	3,778	1,067	163	3,077	239
Other interest income	433	720	280	186	875	32
Interest expenses	10,677	11,967	3,261	1,633	9,033	434
Deposits interest	8,885	10,833	2,533	1,495	7,754	391
Borrowing funds interest	772	459	97	39	112	40
Interest expenses from securities sold under R/P	434	24	223	-	260	3
Structured notes interest expenses	335	374	283	39	715	-
Other interest expenses	251	277	125	60	192	-
Net interest income	5,819	6,160	1,948	1,574	6,000	902
Net income other than interest	3,654	8,205	1,416	1,057	5,347	308
Net commission and fee income	1,821	4,382	443	791	2,930	254
Commission and service fees earned	2,258	5,335	545	1,050	4,026	279
Commission and service fees charged	437	953	102	259	1,096	25
Gains (Losses) on financial assets and liabilities measured at fair value through profit or loss	1,414	3,615	551	-234	2,103	8
Realized gains (losses) on financial assets measured at FVOCI	86	40	9	24	24	-
Gains (Losses) on derecognition of financial assets measured at amortized cost	13	-	-	-	-	-
Gains (Losses) on reclassified financial assets	-	-	-	-	-	-
Foreign exchange gains (losses)	248	66	201	449	178	18
Reversal of (Provisions for) impairment gains (losses) on assets	-2	8	-8	1	-4	1
Share of gains (losses) on associates and joint ventures under equity method	39	98	178	-	49	25
Other non-interest net gains (losses)	35	-4	42	26	67	2
Net income	9,473	14,365	3,364	2,631	11,347	1,210
Provisions for loan losses	338	85	-124	155	236	-165
Guarantee reserve	-12	-45	49	60	38	-1
Provisions for other losses and commitments	23	-50	-20	-41	-180	-3
Operating expenses	4,456	7,475	1,695	2,019	6,120	1,205
Net income (losses) before tax from continuing operations	4,668	6,900	1,764	438	5,133	174
Net income (losses) before tax from discontinued operations	-	-	-	-	-	-
Net income (losses) before tax	4,668	6,900	1,764	438	5,133	174
Income tax gains (expenses) for continuing operations	-763	-1,408	-229	-87	-844	-324
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Net income (losses) after tax	3,905	5,492	1,535	351	4,289	-150
Other comprehensive income (losses) after tax	3,215	1,184	866	85	909	29
Total comprehensive income (losses) after tax	7,120	6,676	2,401	436	5,198	-121

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EnTie Com. Bank	CTBC Bank Co., Ltd.	NEXT Com. Bank Co., Ltd.	LINE bank Taiwan Ltd.	Rakuten Intl. Com. Bank
2,084	29,172	93	217	90
1,752	19,736	17	149	13
39	2,949	27	4	9
1	24	19	-	18
261	5,380	30	64	50
31	1,083	-	-	-
1,228	15,239	90	143	71
1,145	12,632	89	143	64
67	553	-	-	5
6	1,453	-	-	2
7	-	-	-	-
3	601	1	-	-
856	13,933	3	74	19
563	15,043	-14	-40	4
429	10,415	-15	-73	-1
444	11,411	30	141	3
15	996	45	214	4
-26	3,467	-	-	-
25	183	1	-	5
-1	-	-	-	-
-	-	-	-	-
137	512	-	-	-
-	-32	-	-	-
-	1,517	-	-	-
-1	-1,019	-	33	-
1,419	28,976	-11	34	23
1,405	420	9	23	15
9	-20	-	-	-
9	106	-	-	-
763	15,074	269	402	171
-767	13,396	-289	-391	-163
-	-	-	-	-
-767	13,396	-289	-391	-163
180	-2,030	58	78	32
-	-	-	-	-
-587	11,366	-231	-313	-131
257	939	-	20	18
-330	12,305	-231	-293	-113