

TABLE 3

Statements of Comprehensive Income of Domestic Banks

January - September 2023

Unit : NT\$ Million

| Item                                                                                                | Total     | Bank of<br>Taiwan | Land Bank<br>of Taiwan | Taiwan Coop-<br>erative Bank | First Com.<br>Bank | Hua Nan<br>Com. Bank | Chang Hwa<br>Com. Bank | Shanghai com.<br>Bank | Taipei Fubon<br>Com. Bank | Cathay<br>United Bank | Export-Import<br>Bank of R.O.C. | Bank of<br>Kaohsiung | Mega<br>intl. Com. Bank | Agr. Bank<br>of Taiwan | Citibank<br>(Taiwan) | O-Bank | Taiwan<br>Bus. Bank | Standard Char.<br>Bank(Taiwan) | Taichung<br>Com. Bank | King's Town<br>Bank |
|-----------------------------------------------------------------------------------------------------|-----------|-------------------|------------------------|------------------------------|--------------------|----------------------|------------------------|-----------------------|---------------------------|-----------------------|---------------------------------|----------------------|-------------------------|------------------------|----------------------|--------|---------------------|--------------------------------|-----------------------|---------------------|
| Interest income                                                                                     | 1,160,467 | 86,980            | 57,329                 | 67,254                       | 72,993             | 63,066               | 46,522                 | 28,599                | 70,764                    | 74,483                | 4,740                           | 4,952                | 81,594                  | 13,950                 | 8,270                | 8,020  | 36,327              | 13,361                         | 14,890                | 7,367               |
| Loan & discount interest                                                                            | 789,464   | 53,906            | 43,912                 | 51,755                       | 51,549             | 44,110               | 34,698                 | 19,706                | 39,573                    | 47,154                | 4,657                           | 3,828                | 50,499                  | 5,899                  | 1,990                | 6,102  | 28,845              | 6,769                          | 12,189                | 5,746               |
| Interest due from banks                                                                             | 114,875   | 12,459            | 3,011                  | 3,546                        | 5,063              | 5,123                | 2,649                  | 2,087                 | 9,304                     | 11,771                | 3                               | 59                   | 16,326                  | 1,722                  | 4,564                | 434    | 2,081               | 3,449                          | 373                   | 100                 |
| Interest income from securities purchased under R/S                                                 | 6,114     | -                 | 11                     | -                            | 51                 | 15                   | -                      | 7                     | 339                       | 389                   | -                               | 39                   | 76                      | -                      | 42                   | -      | 37                  | 149                            | 101                   | -                   |
| Bonds interest                                                                                      | 224,172   | 20,080            | 10,061                 | 11,437                       | 15,957             | 13,410               | 8,935                  | 6,470                 | 19,670                    | 12,295                | 59                              | 990                  | 13,801                  | 6,214                  | 1,357                | 1,344  | 4,916               | 1,470                          | 2,170                 | 1,483               |
| Other interest income                                                                               | 25,842    | 535               | 334                    | 516                          | 373                | 408                  | 240                    | 329                   | 1,878                     | 2,874                 | 21                              | 36                   | 892                     | 115                    | 317                  | 140    | 448                 | 1,524                          | 57                    | 38                  |
| Interest expenses                                                                                   | 719,751   | 58,036            | 33,713                 | 43,031                       | 51,096             | 42,132               | 30,328                 | 13,917                | 44,721                    | 38,425                | 2,596                           | 3,031                | 54,168                  | 15,553                 | 2,421                | 6,274  | 22,133              | 9,264                          | 6,997                 | 3,469               |
| Deposits interest                                                                                   | 589,312   | 51,321            | 28,824                 | 37,193                       | 39,651             | 30,476               | 26,203                 | 12,739                | 35,885                    | 30,888                | -                               | 2,259                | 36,400                  | 9,634                  | 2,111                | 5,422  | 19,934              | 8,227                          | 6,132                 | 2,557               |
| Borrowing funds interest                                                                            | 78,042    | 5,800             | 4,147                  | 5,727                        | 9,669              | 7,537                | 3,210                  | 391                   | 3,677                     | 3,143                 | 2,456                           | 358                  | 16,684                  | 3,460                  | 213                  | 255    | 1,505               | 612                            | 124                   | 561                 |
| Interest expenses from securities sold under R/P                                                    | 21,663    | 486               | -                      | 58                           | 561                | 2,037                | 123                    | 4                     | 1,596                     | 1,190                 | -                               | 327                  | 218                     | 2,030                  | -                    | 346    | 26                  | 13                             | 12                    | 348                 |
| Structured notes interest expenses                                                                  | 13,003    | 30                | -                      | 2                            | 362                | 1,172                | 25                     | 63                    | 1,161                     | 2,420                 | -                               | -                    | 342                     | -                      | 7                    | 6      | -                   | 14                             | 201                   | -                   |
| Other interest expenses                                                                             | 17,731    | 399               | 742                    | 51                           | 853                | 910                  | 767                    | 720                   | 2,402                     | 784                   | 140                             | 87                   | 524                     | 429                    | 90                   | 245    | 668                 | 398                            | 528                   | 3                   |
| Net interest income                                                                                 | 440,716   | 28,944            | 23,616                 | 24,223                       | 21,897             | 20,934               | 16,194                 | 14,682                | 26,043                    | 36,058                | 2,144                           | 1,921                | 27,426                  | -1,603                 | 5,849                | 1,746  | 14,194              | 4,097                          | 7,893                 | 3,898               |
| Net income other than interest                                                                      | 353,648   | 11,940            | 2,750                  | 15,927                       | 22,844             | 17,858               | 12,712                 | 9,269                 | 22,444                    | 28,485                | 111                             | 1,008                | 24,460                  | 3,997                  | 5,906                | 3,837  | 9,809               | 8,478                          | 4,100                 | 3,223               |
| Net commission and fee income                                                                       | 154,122   | 2,737             | 1,742                  | 5,471                        | 6,673              | 6,693                | 3,875                  | 2,429                 | 11,096                    | 15,610                | 62                              | 581                  | 5,587                   | 248                    | 1,268                | 708    | 3,522               | 3,636                          | 1,978                 | 1,554               |
| Commission and service fees earned                                                                  | 193,891   | 3,353             | 2,431                  | 6,967                        | 8,676              | 7,946                | 4,871                  | 3,067                 | 13,604                    | 21,334                | 87                              | 636                  | 6,833                   | 287                    | 1,783                | 791    | 3,862               | 4,535                          | 2,110                 | 1,591               |
| Commission and service fees charged                                                                 | 39,769    | 616               | 689                    | 1,496                        | 2,003              | 1,253                | 996                    | 638                   | 2,508                     | 5,724                 | 25                              | 55                   | 1,246                   | 39                     | 515                  | 83     | 340                 | 899                            | 132                   | 37                  |
| Gains (Losses) on financial assets and liabilities<br>measured at fair value through profit or loss | 213,545   | 43,562            | 4,425                  | 20,891                       | 13,500             | 21,653               | 6,626                  | -2,188                | 7,603                     | 9,294                 | -287                            | 309                  | 14,051                  | -345                   | 2,412                | 3,516  | 4,293               | 3,987                          | 1,492                 | 2,396               |
| Realized gains (losses) on financial assets<br>measured at FVOCI                                    | 26,269    | 3,238             | 788                    | 2,879                        | 1,052              | 1,752                | 1,297                  | 1,611                 | 2,215                     | 1,166                 | 26                              | 149                  | 1,896                   | 131                    | -10                  | 375    | 1,234               | 12                             | 291                   | -186                |
| Gains (Losses) on derecognition of financial assets<br>measured at amortized cost                   | 4,196     | -                 | -                      | -                            | -144               | -                    | -233                   | -                     | -4                        | -                     | -                               | 39                   | -                       | 4,504                  | -                    | -      | -                   | -                              | -                     | -                   |
| Gains (Losses) on reclassified financial assets                                                     | -         | -                 | -                      | -                            | -                  | -                    | -                      | -                     | -                         | -                     | -                               | -                    | -                       | -                      | -                    | -      | -                   | -                              | -                     | -                   |
| Foreign exchange gains (losses)                                                                     | -15,200   | 7,847             | -3,036                 | -13,487                      | 806                | -12,407              | 673                    | 2,566                 | 1,087                     | 1,362                 | -1                              | -107                 | 2,061                   | -529                   | 2,301                | -1,734 | 274                 | -59                            | -393                  | 8                   |
| Reversal of (Provisions for) impairment<br>gains (losses) on assets                                 | -1,115    | -13               | -                      | 7                            | -42                | -12                  | -12                    | 35                    | 5                         | -9                    | -                               | 5                    | -28                     | -12                    | -17                  | -8     | -13                 | 2                              | -6                    | -969                |
| Share of gains (losses) on associates and joint<br>ventures under equity method                     | 17,687    | 3,413             | -                      | -28                          | 469                | 18                   | 239                    | 4,884                 | 183                       | 444                   | -                               | -                    | 540                     | -1                     | -                    | 927    | 145                 | -                              | 718                   | 401                 |
| Other non-interest net gains (losses)                                                               | -45,856   | -48,844           | -1,169                 | 194                          | 530                | 161                  | 247                    | -68                   | 259                       | 618                   | 311                             | 32                   | 353                     | 1                      | -48                  | 53     | 354                 | 900                            | 20                    | 19                  |
| Net income                                                                                          | 794,364   | 40,884            | 26,366                 | 40,150                       | 44,741             | 38,792               | 28,906                 | 23,951                | 48,487                    | 64,543                | 2,255                           | 2,929                | 51,886                  | 2,394                  | 11,755               | 5,583  | 24,003              | 12,575                         | 11,993                | 7,121               |
| Provisions for loan losses                                                                          | 35,659    | 1,664             | 199                    | 3,112                        | 3,653              | 914                  | 2,110                  | 664                   | 2,450                     | 1,885                 | 579                             | -159                 | 3,576                   | 333                    | -86                  | 271    | 2,186               | 602                            | 1,100                 | 58                  |
| Guarantee reserve                                                                                   | 756       | 68                | 61                     | 45                           | -184               | 38                   | 35                     | -66                   | 9                         | 7                     | 49                              | 20                   | -11                     | 36                     | -32                  | 100    | 60                  | 2                              | 31                    | 9                   |
| Provisions for other losses and commitments                                                         | 2,110     | -2                | 5                      | 199                          | -145               | 115                  | 197                    | 305                   | 223                       | 464                   | 7                               | 44                   | -44                     | 2                      | -48                  | 35     | -36                 | 101                            | 106                   | 24                  |
| Operating expenses                                                                                  | 384,265   | 18,867            | 12,908                 | 19,943                       | 19,334             | 18,754               | 13,898                 | 6,759                 | 22,024                    | 31,448                | 542                             | 2,077                | 19,382                  | 1,271                  | 3,178                | 2,744  | 11,827              | 7,413                          | 5,018                 | 1,774               |
| Net income (losses) before tax from continuing operations                                           | 371,574   | 20,287            | 13,193                 | 16,851                       | 22,083             | 18,971               | 12,666                 | 16,289                | 23,781                    | 30,739                | 1,078                           | 947                  | 28,983                  | 752                    | 8,743                | 2,433  | 9,966               | 4,457                          | 5,738                 | 5,256               |
| Net income (losses) before tax from discontinued operations                                         | 10,524    | -                 | -                      | -                            | -                  | -                    | -                      | -                     | -                         | -                     | -                               | -                    | -                       | -                      | 10,524               | -      | -                   | -                              | -                     | -                   |
| Net income (losses) before tax                                                                      | 382,098   | 20,287            | 13,193                 | 16,851                       | 22,083             | 18,971               | 12,666                 | 16,289                | 23,781                    | 30,739                | 1,078                           | 947                  | 28,983                  | 752                    | 19,267               | 2,433  | 9,966               | 4,457                          | 5,738                 | 5,256               |
| Income tax gains (expenses) for continuing operations                                               | -60,077   | -2,303            | -2,842                 | -3,202                       | -4,067             | -3,336               | -2,429                 | -1,635                | -3,366                    | -5,410                | -84                             | -255                 | -3,441                  | -68                    | -1,913               | -290   | -1,535              | -727                           | -832                  | -757                |
| Income tax gains (expenses) for discontinued operations                                             | -1,486    | -                 | -                      | -                            | -                  | -                    | -                      | -                     | -                         | -                     | -                               | -                    | -                       | -                      | -1,486               | -      | -                   | -                              | -                     | -                   |
| Net income (losses) after tax                                                                       | 320,535   | 17,984            | 10,351                 | 13,649                       | 18,016             | 15,635               | 10,237                 | 14,654                | 20,415                    | 25,329                | 994                             | 692                  | 25,542                  | 684                    | 15,868               | 2,143  | 8,431               | 3,730                          | 4,906                 | 4,499               |
| Other comprehensive income (losses) after tax                                                       | 72,351    | 11,720            | 3,015                  | 6,336                        | 6,389              | 638                  | 7,475                  | 5,142                 | 7,422                     | -1,533                | 567                             | 533                  | 8,171                   | 207                    | 296                  | 758    | 3,478               | 243                            | 702                   | 731                 |
| Total comprehensive income (losses) after tax                                                       | 392,886   | 29,704            | 13,366                 | 19,985                       | 24,405             | 16,273               | 17,712                 | 19,796                | 27,837                    | 23,796                | 1,561                           | 1,225                | 33,713                  | 891                    | 16,164               | 2,901  | 11,909              | 3,973                          | 5,608                 | 5,230               |

Notes:1.Taipei Fubon Com. Bank merged with Jih Sun Intl. Bank which was dissolved on 1 April 2023.

2.Citibank (Taiwan) transferred its consumer banking business to DBS Bank (Taiwan) on 12 August 2023, recognizing a net income before tax of NT\$10,524 million for the discontinued operations.

TABLE 3

Statements of Comprehensive Income of Domestic Banks

January - September 2023

Unit : NT\$ Million

| Item                                                        | HSBC Bank<br>(Taiwan) | Taipei Star<br>Bank | Hwatai Bank | Shin Kong<br>Com. Bank | Sunny Bank | Bank of<br>Panhsin | Cota Bank | Union Bank<br>of Taiwan | Far Eastern<br>Intl. Bank | Yuanta Com.<br>Bank | Bank Sinopac | E. Sun Com.<br>Bank | KGI Bank | DBS Bank<br>(Taiwan) | Taishin<br>Intl. Bank | EnTie Com.<br>Bank | CTBC<br>Bank | NEXT Com.<br>Bank | LINE bank<br>Taiwan | Rakuten<br>Intl. Com. Bank |
|-------------------------------------------------------------|-----------------------|---------------------|-------------|------------------------|------------|--------------------|-----------|-------------------------|---------------------------|---------------------|--------------|---------------------|----------|----------------------|-----------------------|--------------------|--------------|-------------------|---------------------|----------------------------|
| Interest income                                             | 9,697                 | 1,393               | 3,396       | 20,901                 | 12,762     | 5,693              | 3,506     | 14,677                  | 13,286                    | 23,844              | 50,996       | 58,687              | 17,023   | 11,493               | 49,178                | 6,622              | 94,476       | 319               | 758                 | 299                        |
| Loan & discount interest                                    | 5,794                 | 1,140               | 2,935       | 16,695                 | 10,187     | 4,742              | 3,078     | 11,126                  | 10,011                    | 17,413              | 32,054       | 40,597              | 11,160   | 6,748                | 32,420                | 5,577              | 64,207       | 81                | 551                 | 61                         |
| Interest due from banks                                     | 2,133                 | 18                  | 102         | 958                    | 718        | 102                | 135       | 197                     | 552                       | 447                 | 6,290        | 3,250               | 872      | 3,181                | 2,118                 | 95                 | 9,470        | 73                | 14                  | 26                         |
| Interest income from securities purchased under R/S         | 60                    | 29                  | 36          | -                      | 217        | 49                 | 40        | 411                     | 19                        | 1,381               | 1,399        | 45                  | 507      | 20                   | 436                   | 4                  | 60           | 73                | -                   | 72                         |
| Bonds interest                                              | 975                   | 203                 | 288         | 2,802                  | 1,616      | 768                | 228       | 2,222                   | 2,054                     | 4,218               | 9,888        | 12,526              | 3,620    | 716                  | 11,287                | 865                | 17,350       | 94                | 193                 | 140                        |
| Other interest income                                       | 735                   | 3                   | 35          | 446                    | 24         | 32                 | 25        | 721                     | 650                       | 385                 | 1,365        | 2,269               | 864      | 828                  | 2,917                 | 81                 | 3,389        | -2                | -                   | -                          |
| Interest expenses                                           | 5,405                 | 741                 | 1,501       | 11,320                 | 6,979      | 3,091              | 1,409     | 8,291                   | 8,330                     | 13,327              | 33,637       | 38,653              | 11,060   | 5,876                | 30,755                | 3,968              | 53,118       | 280               | 473                 | 232                        |
| Deposits interest                                           | 4,990                 | 605                 | 1,414       | 10,672                 | 6,477      | 2,717              | 1,330     | 6,669                   | 7,087                     | 11,368              | 27,748       | 34,835              | 8,320    | 5,129                | 26,365                | 3,750              | 43,031       | 276               | 472                 | 201                        |
| Borrowing funds interest                                    | 222                   | 62                  | 15          | 47                     | 82         | 121                | 2         | 127                     | 357                       | 257                 | 2,524        | 1,468               | 237      | 236                  | 384                   | 160                | 2,188        | -                 | -                   | 24                         |
| Interest expenses from securities sold under R/P            | 41                    | 36                  | 4           | 98                     | 41         | 118                | -         | 1,425                   | 41                        | 1,006               | 1,210        | 150                 | 1,149    | -                    | 874                   | 22                 | 6,066        | -                 | -                   | 7                          |
| Structured notes interest expenses                          | 26                    | -                   | -           | -                      | -          | -                  | -         | -                       | 546                       | 119                 | 1,374        | 1,370               | 970      | 226                  | 2,540                 | 26                 | 1            | -                 | -                   | -                          |
| Other interest expenses                                     | 126                   | 38                  | 68          | 503                    | 379        | 135                | 77        | 70                      | 299                       | 577                 | 781          | 830                 | 384      | 285                  | 592                   | 10                 | 1,832        | 4                 | 1                   | -                          |
| Net interest income                                         | 4,292                 | 652                 | 1,895       | 9,581                  | 5,783      | 2,602              | 2,097     | 6,386                   | 4,956                     | 10,517              | 17,359       | 20,034              | 5,963    | 5,617                | 18,423                | 2,654              | 41,358       | 39                | 285                 | 67                         |
| Net income other than interest                              | 11,074                | 153                 | 459         | 5,486                  | 1,491      | 1,151              | 451       | 5,171                   | 4,667                     | 7,679               | 12,806       | 23,159              | 4,158    | 3,611                | 15,791                | 1,812              | 45,272       | -18               | 110                 | 7                          |
| Net commission and fee income                               | 4,312                 | 85                  | 275         | 2,412                  | 942        | 799                | 268       | 2,573                   | 1,911                     | 3,390               | 5,603        | 13,812              | 1,373    | 1,958                | 9,046                 | 1,270              | 28,723       | -37               | -57                 | -6                         |
| Commission and service fees earned                          | 5,723                 | 95                  | 303         | 3,560                  | 1,127      | 830                | 285       | 4,552                   | 2,552                     | 4,502               | 7,035        | 16,867              | 1,690    | 4,027                | 12,591                | 1,314              | 31,554       | 101               | 411                 | 8                          |
| Commission and service fees charged                         | 1,411                 | 10                  | 28          | 1,148                  | 185        | 31                 | 17        | 1,979                   | 641                       | 1,112               | 1,432        | 3,055               | 317      | 2,069                | 3,545                 | 44                 | 2,831        | 138               | 468                 | 14                         |
| Gains (Losses) on financial assets and liabilities          |                       |                     |             |                        |            |                    |           |                         |                           |                     |              |                     |          |                      |                       |                    |              |                   |                     |                            |
| measured at fair value through profit or loss               | 12,366                | 16                  | 164         | 1,649                  | 135        | 56                 | 58        | 3,230                   | 1,916                     | 2,758               | 5,999        | 7,953               | 1,839    | 318                  | 5,637                 | 1,044              | 11,212       | -                 | -                   | 5                          |
| Realized gains (losses) on financial assets                 |                       |                     |             |                        |            |                    |           |                         |                           |                     |              |                     |          |                      |                       |                    |              |                   |                     |                            |
| measured at FVOCI                                           | -                     | 19                  | -19         | 680                    | 155        | 61                 | 25        | 198                     | 181                       | 1,413               | 1,048        | 979                 | 254      | 45                   | 288                   | 60                 | 958          | 1                 | -                   | 7                          |
| Gains (Losses) on derecognition of financial assets         |                       |                     |             |                        |            |                    |           |                         |                           |                     |              |                     |          |                      |                       |                    |              |                   |                     |                            |
| measured at amortized cost                                  | -                     | -                   | -           | -                      | -          | -                  | 2         | -                       | -                         | -                   | 32           | -                   | -        | -                    | 2                     | -2                 | -            | -                 | -                   | -                          |
| Gains (Losses) on reclassified financial assets             | -                     | -                   | -           | -                      | -          | -                  | -         | -                       | -                         | -                   | -            | -                   | -        | -                    | -                     | -                  | -            | -                 | -                   | -                          |
| Foreign exchange gains (losses)                             | -5,774                | 29                  | -27         | 684                    | 149        | 63                 | 52        | -1,100                  | 214                       | -18                 | -364         | 33                  | 31       | 1,196                | 703                   | -558               | 2,236        | 18                | -                   | 1                          |
| Reversal of (Provisions for) impairment                     |                       |                     |             |                        |            |                    |           |                         |                           |                     |              |                     |          |                      |                       |                    |              |                   |                     |                            |
| gains (losses) on assets                                    | -                     | -1                  | -1          | -3                     | -21        | -                  | 9         | -40                     | -5                        | 1                   | 82           | 5                   | -12      | -10                  | -6                    | -2                 | -23          | -                 | -                   | -1                         |
| Share of gains (losses) on associates and joint             |                       |                     |             |                        |            |                    |           |                         |                           |                     |              |                     |          |                      |                       |                    |              |                   |                     |                            |
| ventures under equity method                                | -                     | -                   | -           | 26                     | 65         | 38                 | -         | 134                     | 108                       | 27                  | 258          | 359                 | 596      | -                    | 115                   | -                  | 3,609        | -                 | -                   | -                          |
| Other non-interest net gains (losses)                       | 170                   | 5                   | 67          | 38                     | 66         | 134                | 37        | 176                     | 342                       | 108                 | 148          | 18                  | 77       | 104                  | 6                     | -                  | -1,443       | -                 | 167                 | 1                          |
| Net income                                                  | 15,366                | 805                 | 2,354       | 15,067                 | 7,274      | 3,753              | 2,548     | 11,557                  | 9,623                     | 18,196              | 30,165       | 43,193              | 10,121   | 9,228                | 34,214                | 4,466              | 86,630       | 21                | 395                 | 74                         |
| Provisions for loan losses                                  | 322                   | -28                 | 336         | 409                    | -96        | 67                 | 79        | 420                     | 334                       | 134                 | 1,068        | 1,057               | 82       | 162                  | 828                   | 1,325              | 3,821        | 80                | 105                 | 43                         |
| Guarantee reserve                                           | 5                     | 7                   | -           | 256                    | 2          | 3                  | -         | 58                      | -31                       | 7                   | -12          | -86                 | 58       | 127                  | 58                    | -4                 | 31           | -                 | -                   | -                          |
| Provisions for other losses and commitments                 | -143                  | -                   | 2           | 291                    | 5          | -                  | -         | 33                      | 15                        | 2                   | 92           | -96                 | -22      | 107                  | -217                  | -56                | 544          | -                 | 1                   | -                          |
| Operating expenses                                          | 7,001                 | 706                 | 1,265       | 7,752                  | 3,234      | 2,238              | 1,568     | 6,776                   | 5,398                     | 8,995               | 13,792       | 25,005              | 5,129    | 8,048                | 18,980                | 2,357              | 44,207       | 810               | 1,321               | 522                        |
| Net income (losses) before tax from continuing operations   | 8,181                 | 120                 | 751         | 6,359                  | 4,129      | 1,445              | 901       | 4,270                   | 3,907                     | 9,058               | 15,225       | 17,313              | 4,874    | 784                  | 14,565                | 844                | 38,027       | -869              | -1,032              | -491                       |
| Net income (losses) before tax from discontinued operations | -                     | -                   | -           | -                      | -          | -                  | -         | -                       | -                         | -                   | -            | -                   | -        | -                    | -                     | -                  | -            | -                 | -                   | -                          |
| Net income (losses) before tax                              | 8,181                 | 120                 | 751         | 6,359                  | 4,129      | 1,445              | 901       | 4,270                   | 3,907                     | 9,058               | 15,225       | 17,313              | 4,874    | 784                  | 14,565                | 844                | 38,027       | -869              | -1,032              | -491                       |
| Income tax gains (expenses) for continuing operations       | -1,439                | -21                 | -170        | -1,142                 | -756       | -183               | -180      | -619                    | -469                      | -1,606              | -2,496       | -3,369              | -634     | -119                 | -2,468                | -78                | -6,313       | 174               | 204                 | 99                         |
| Income tax gains (expenses) for discontinued operations     | -                     | -                   | -           | -                      | -          | -                  | -         | -                       | -                         | -                   | -            | -                   | -        | -                    | -                     | -                  | -            | -                 | -                   | -                          |
| Net income (losses) after tax                               | 6,742                 | 99                  | 581         | 5,217                  | 3,373      | 1,262              | 721       | 3,651                   | 3,438                     | 7,452               | 12,729       | 13,944              | 4,240    | 665                  | 12,097                | 766                | 31,714       | -695              | -828                | -392                       |
| Other comprehensive income (losses) after tax               | -425                  | 33                  | 146         | 1,319                  | 213        | -135               | 123       | 1,923                   | 959                       | 3,088               | 3,103        | 1,172               | 140      | 197                  | -25                   | -83                | -1,760       | 2                 | 41                  | 30                         |
| Total comprehensive income (losses) after tax               | 6,317                 | 132                 | 727         | 6,536                  | 3,586      | 1,127              | 844       | 5,574                   | 4,397                     | 10,540              | 15,832       | 15,116              | 4,380    | 862                  | 12,072                | 683                | 29,954       | -693              | -787                | -362                       |