

TABLE 3

**Statements of Comprehensive Income
of Domestic Banks**
January - June 2024

Unit : NT\$ Million

Item	Total	Bank of Taiwan	Land Bank of Taiwan	Taiwan Coop- erative Bank	First Com. Bank	Hua Nan Com. Bank	Chang Hwa Com. Bank
Interest income	877,179	65,152	39,646	50,290	54,944	48,698	36,636
Loan & discount interest	582,884	38,294	30,296	37,401	36,919	33,893	26,034
Interest due from banks	87,978	8,994	1,604	3,383	4,278	3,599	2,572
Interest income from securities purchased under R/S	5,199	-	8	-	4	16	-
Bonds interest	179,439	16,276	7,492	9,074	13,480	10,933	7,903
Other interest income	21,679	1,588	246	432	263	257	127
Interest expenses	576,893	46,800	24,253	36,024	40,782	36,131	25,850
Deposits interest	474,197	42,639	20,163	31,569	31,851	26,073	21,380
Borrowing funds interest	61,935	3,891	3,608	4,369	7,487	6,252	3,507
Interest expenses from securities sold under R/P	18,249	108	-	51	504	2,021	472
Structured notes interest expenses	10,524	34	-	4	314	1,076	23
Other interest expenses	11,988	128	482	31	626	709	468
Net interest income	300,286	18,352	15,393	14,266	14,162	12,567	10,786
Net income other than interest	282,984	12,570	3,294	13,817	16,810	14,963	9,646
Net commission and fee income	139,245	1,979	2,090	5,757	6,082	6,062	3,819
Commission and service fees earned	168,214	2,450	2,623	6,842	7,685	7,038	4,607
Commission and service fees charged	28,969	471	533	1,085	1,603	976	788
Gains (Losses) on financial assets and liabilities measured at fair value through profit or loss	246,457	98,853	4,430	23,609	8,655	23,027	4,388
Realized gains (losses) on financial assets measured at FVOCI	10,307	564	509	959	200	460	529
Gains (Losses) on derecognition of financial assets measured at amortized cost	-137	-	-	-	-	-	-40
Gains (Losses) on reclassified financial assets	527	-	-	-	-	-	-
Foreign exchange gains (losses)	-26,994	7,724	-3,055	-16,825	808	-14,812	647
Reversal of (Provisions for) impairment gains (losses) on assets	-209	-81	3	7	-70	-10	-50
Share of gains (losses) on associates and joint ventures under equity method	9,940	2,387	-	52	272	23	158
Other non-interest net gains (losses)	-96,152	-98,856	-683	258	863	213	195
Net income	583,270	30,922	18,687	28,083	30,972	27,530	20,432
Provisions for loan losses	30,422	-568	336	1,228	1,939	1,275	1,714
Guarantee reserve	-252	-59	8	-51	-100	12	-19
Provisions for other losses and commitments	1,325	62	7	265	-220	193	-197
Operating expenses	277,677	12,357	8,796	13,958	13,677	13,289	9,513
Net income (losses) before tax from continuing operations	274,098	19,130	9,540	12,683	15,676	12,761	9,421
Net income (losses) before tax from discontinued operations	-	-	-	-	-	-	-
Net income (losses) before tax	274,098	19,130	9,540	12,683	15,676	12,761	9,421
Income tax gains (expenses) for continuing operations	-46,931	-2,382	-2,071	-2,572	-2,877	-2,493	-1,977
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-	-
Net income (losses) after tax	227,167	16,748	7,469	10,111	12,799	10,268	7,444
Other comprehensive income (losses) after tax	65,006	19,029	2,068	4,850	2,707	4,143	4,194
Total comprehensive income (losses) after tax	292,173	35,777	9,537	14,961	15,506	14,411	11,638

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Item	Shanghai Com. Bank	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
Interest income	20,147	56,351	54,931	3,612	3,956	61,437	9,641
Loan & discount interest	13,582	30,889	35,637	3,553	3,009	36,189	4,366
Interest due from banks	1,046	8,063	6,294	3	56	14,204	1,245
Interest income from securities purchased under R/S	56	299	442	-	40	35	-
Bonds interest	5,223	15,463	10,601	43	818	10,469	3,952
Other interest income	240	1,637	1,957	13	33	540	78
Interest expenses	10,512	37,087	27,666	1,979	2,614	42,537	10,658
Deposits interest	9,647	30,413	22,677	-	2,025	27,542	6,399
Borrowing funds interest	237	2,856	2,445	1,875	245	13,575	2,620
Interest expenses from securities sold under R/P	8	1,186	401	-	285	744	1,354
Structured notes interest expenses	141	972	1,705	-	-	303	-
Other interest expenses	479	1,660	438	104	59	373	285
Net interest income	9,635	19,264	27,265	1,633	1,342	18,900	-1,017
Net income other than interest	3,858	18,774	23,805	-90	773	16,871	-344
Net commission and fee income	2,361	10,672	13,974	54	459	5,215	163
Commission and service fees earned	2,749	12,757	18,030	69	504	6,123	188
Commission and service fees charged	388	2,085	4,056	15	45	908	25
Gains (Losses) on financial assets and liabilities measured at fair value through profit or loss	-3,401	5,322	7,809	-269	317	9,100	-2,008
Realized gains (losses) on financial assets measured at FVOCI	1,320	1,017	310	8	105	533	164
Gains (Losses) on derecognition of financial assets measured at amortized cost	51	-325	-	-	10	175	-46
Gains (Losses) on reclassified financial assets	-	-	-	-	-	-	-
Foreign exchange gains (losses)	3,184	1,059	1,157	-	-159	1,615	1,363
Reversal of (Provisions for) impairment gains (losses) on assets	39	47	5	-	-6	42	11
Share of gains (losses) on associates and joint ventures under equity method	291	632	233	-	-	33	6
Other non-interest net gains (losses)	13	350	317	117	47	158	3
Net income	13,493	38,038	51,070	1,543	2,115	35,771	-1,361
Provisions for loan losses	1,844	1,586	3,276	248	2	1,936	69
Guarantee reserve	-123	30	2	14	-	-53	23
Provisions for other losses and commitments	-22	401	299	-1	-9	32	-
Operating expenses	4,745	17,076	22,987	390	1,475	13,999	876
Net income (losses) before tax from continuing operations	7,049	18,945	24,506	892	647	19,857	-2,329
Net income (losses) before tax from discontinued operations	-	-	-	-	-	-	-
Net income (losses) before tax	7,049	18,945	24,506	892	647	19,857	-2,329
Income tax gains (expenses) for continuing operations	-1,324	-2,728	-4,461	-89	-179	-2,065	-
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-	-
Net income (losses) after tax	5,725	16,217	20,045	803	468	17,792	-2,329
Other comprehensive income (losses) after tax	7,361	5,729	607	679	244	4,958	-2,848
Total comprehensive income (losses) after tax	13,086	21,946	20,652	1,482	712	22,750	-5,177

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Item	Citibank (Taiwan)	O-Bank	Taiwan Bus. Bank	Standard Char. Bank(Taiwan)	Taichung Com. Bank	King's Town Bank	HSBC Bank (Taiwan)
Interest income	7,152	6,034	26,762	11,502	11,446	5,007	7,066
Loan & discount interest	1,256	4,655	21,334	4,558	9,004	3,835	4,079
Interest due from banks	4,522	317	1,200	3,899	281	118	1,099
Interest income from securities purchased under R/S	-	5	29	174	65	-	48
Bonds interest	1,161	987	4,017	928	2,050	1,027	1,436
Other interest income	213	70	182	1,943	46	27	404
Interest expenses	1,584	4,824	17,600	8,064	5,976	2,370	5,077
Deposits interest	1,395	4,234	15,922	7,398	5,216	1,973	4,663
Borrowing funds interest	109	194	1,211	393	128	259	254
Interest expenses from securities sold under R/P	-	242	20	-	176	137	30
Structured notes interest expenses	7	4	-	-	129	-	23
Other interest expenses	73	150	447	273	327	1	107
Net interest income	5,568	1,210	9,162	3,438	5,470	2,637	1,989
Net income other than interest	2,882	3,026	7,740	5,670	3,311	2,703	9,474
Net commission and fee income	926	695	3,765	2,906	1,720	1,139	3,850
Commission and service fees earned	1,298	757	4,000	3,778	1,807	1,172	5,027
Commission and service fees charged	372	62	235	872	87	33	1,177
Gains (Losses) on financial assets and liabilities measured at fair value through profit or loss	1,959	3,268	2,842	2,920	925	965	13,636
Realized gains (losses) on financial assets measured at FVOCI	-6	38	454	2	177	3	-
Gains (Losses) on derecognition of financial assets measured at amortized cost	-	-	-	-4	-	-	-5
Gains (Losses) on reclassified financial assets	-	-	-	-	-	-	-
Foreign exchange gains (losses)	17	-1,589	224	-251	-94	142	-8,065
Reversal of (Provisions for) impairment gains (losses) on assets	11	-3	-5	-1	-7	-79	-
Share of gains (losses) on associates and joint ventures under equity method	-	576	100	-	576	514	-
Other non-interest net gains (losses)	-25	41	360	98	14	19	58
Net income	8,450	4,236	16,902	9,108	8,781	5,340	11,463
Provisions for loan losses	111	295	1,206	629	267	358	239
Guarantee reserve	53	7	34	-22	50	-15	83
Provisions for other losses and commitments	-18	3	-37	-38	75	-15	-16
Operating expenses	2,504	1,995	7,825	5,427	3,401	1,207	5,038
Net income (losses) before tax from continuing operations	5,800	1,936	7,874	3,112	4,988	3,805	6,119
Net income (losses) before tax from discontinued operations	-	-	-	-	-	-	-
Net income (losses) before tax	5,800	1,936	7,874	3,112	4,988	3,805	6,119
Income tax gains (expenses) for continuing operations	-1,160	-301	-1,612	-656	-684	-566	-1,120
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-	-
Net income (losses) after tax	4,640	1,635	6,262	2,456	4,304	3,239	4,999
Other comprehensive income (losses) after tax	-147	278	921	-239	-407	637	-288
Total comprehensive income (losses) after tax	4,493	1,913	7,183	2,217	3,897	3,876	4,711

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Item	Taipei Star Bank	Hwatai Bank	Shin Kong Com. Bank	Sunny Bank	Bank of Panhsin	Cota Bank	Union Bank of Taiwan
Interest income	1,012	2,743	15,574	9,129	4,200	2,490	10,585
Loan & discount interest	794	2,340	12,301	7,362	3,444	2,152	8,054
Interest due from banks	14	50	775	242	72	77	131
Interest income from securities purchased under R/S	25	56	-	124	40	35	423
Bonds interest	179	269	2,140	1,384	624	201	1,459
Other interest income	-	28	358	17	20	25	518
Interest expenses	564	1,252	8,873	5,257	2,469	1,075	6,655
Deposits interest	465	1,189	8,407	4,937	2,097	1,036	5,352
Borrowing funds interest	57	2	31	44	87	1	103
Interest expenses from securities sold under R/P	20	-	72	31	188	-	1,151
Structured notes interest expenses	-	-	-	-	-	-	-
Other interest expenses	22	61	363	245	97	38	49
Net interest income	448	1,491	6,701	3,872	1,731	1,415	3,930
Net income other than interest	141	280	3,718	1,294	829	448	4,794
Net commission and fee income	73	195	2,007	774	580	241	1,852
Commission and service fees earned	80	213	2,807	908	603	253	3,418
Commission and service fees charged	7	18	800	134	23	12	1,566
Gains (Losses) on financial assets and liabilities measured at fair value through profit or loss	3	79	2,107	218	52	112	3,939
Realized gains (losses) on financial assets measured at FVOCI	11	9	291	95	15	21	132
Gains (Losses) on derecognition of financial assets measured at amortized cost	-	-	-	-	-	-	-
Gains (Losses) on reclassified financial assets	-	-	-	-	-	-	527
Foreign exchange gains (losses)	29	10	-852	90	59	58	-1,895
Reversal of (Provisions for) impairment gains (losses) on assets	-	-14	-4	-3	2	1	-53
Share of gains (losses) on associates and joint ventures under equity method	-	-	135	71	31	-	137
Other non-interest net gains (losses)	25	1	34	49	90	15	155
Net income	589	1,771	10,419	5,166	2,560	1,863	8,724
Provisions for loan losses	13	288	670	-204	108	107	295
Guarantee reserve	-	-	-67	6	-23	-	71
Provisions for other losses and commitments	-	-	-2	4	-4	1	10
Operating expenses	481	902	5,438	2,238	1,498	1,097	5,223
Net income (losses) before tax from continuing operations	95	581	4,380	3,122	981	658	3,125
Net income (losses) before tax from discontinued operations	-	-	-	-	-	-	-
Net income (losses) before tax	95	581	4,380	3,122	981	658	3,125
Income tax gains (expenses) for continuing operations	-20	-126	-836	-578	-106	-132	-393
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-	-
Net income (losses) after tax	75	455	3,544	2,544	875	526	2,732
Other comprehensive income (losses) after tax	-31	27	-997	-1,102	-244	18	2,783
Total comprehensive income (losses) after tax	44	482	2,547	1,442	631	544	5,515

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Item	Far Eastern Intl. Bank	Yuanta Com. Bank	Bank Sinopac	E. Sun Com. Bank	KGI Bank	DBS Bank (Taiwan)	Taishin Intl. Bank
Interest income	9,645	17,959	36,836	45,756	12,562	12,786	38,402
Loan & discount interest	7,139	13,208	24,011	30,676	8,074	7,534	24,925
Interest due from banks	407	329	2,255	3,555	646	3,029	1,084
Interest income from securities purchased under R/S	19	842	1,231	83	523	-	376
Bonds interest	1,611	3,332	8,193	9,794	2,727	793	9,616
Other interest income	469	248	1,146	1,648	592	1,430	2,401
Interest expenses	6,696	10,821	25,715	30,438	9,217	5,712	24,774
Deposits interest	5,817	9,742	20,890	27,223	6,659	5,199	21,246
Borrowing funds interest	245	90	2,054	1,016	215	54	461
Interest expenses from securities sold under R/P	28	553	1,001	444	1,339	-	759
Structured notes interest expenses	463	74	1,156	1,225	748	247	1,851
Other interest expenses	143	362	614	530	256	212	457
Net interest income	2,949	7,138	11,121	15,318	3,345	7,074	13,628
Net income other than interest	3,430	5,977	12,143	17,373	4,417	7,286	11,115
Net commission and fee income	1,417	3,041	5,594	11,320	1,323	5,270	7,104
Commission and service fees earned	1,862	3,814	6,681	13,605	1,558	5,880	9,858
Commission and service fees charged	445	773	1,087	2,285	235	610	2,754
Gains (Losses) on financial assets and liabilities measured at fair value through profit or loss	1,550	3,306	7,010	4,462	2,331	937	2,665
Realized gains (losses) on financial assets measured at FVOCI	73	233	223	383	263	78	438
Gains (Losses) on derecognition of financial assets measured at amortized cost	-	-	33	-	-	-	15
Gains (Losses) on reclassified financial assets	-	-	-	-	-	-	-
Foreign exchange gains (losses)	146	-740	-1,030	723	-47	895	665
Reversal of (Provisions for) impairment gains (losses) on assets	-1	-2	10	1	-5	8	-4
Share of gains (losses) on associates and joint ventures under equity method	121	33	217	413	472	-	100
Other non-interest net gains (losses)	124	106	86	71	80	98	132
Net income	6,379	13,115	23,264	32,691	7,762	14,360	24,743
Provisions for loan losses	10	356	1,334	1,594	760	986	843
Guarantee reserve	-72	-7	-	-21	29	-7	11
Provisions for other losses and commitments	-46	22	-132	-7	17	277	-99
Operating expenses	3,764	6,752	10,193	17,082	3,721	10,282	13,594
Net income (losses) before tax from continuing operations	2,723	5,992	11,869	14,043	3,235	2,822	10,394
Net income (losses) before tax from discontinued operations	-	-	-	-	-	-	-
Net income (losses) before tax	2,723	5,992	11,869	14,043	3,235	2,822	10,394
Income tax gains (expenses) for continuing operations	-320	-806	-2,132	-2,466	-421	-520	-1,772
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-	-
Net income (losses) after tax	2,403	5,186	9,737	11,577	2,814	2,302	8,622
Other comprehensive income (losses) after tax	314	751	1,383	5,707	529	-166	-118
Total comprehensive income (losses) after tax	2,717	5,937	11,120	17,284	3,343	2,136	8,504

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Item	EnTie Com. Bank	CTBC Bank	NEXT Com. Bank	LINE Bank Taiwan	Rakuten Intl. Com. Bank
Interest income	4,492	71,124	322	868	284
Loan & discount interest	3,660	47,483	158	681	105
Interest due from banks	61	8,418	14	23	19
Interest income from securities purchased under R/S	4	90	55	-	52
Bonds interest	705	12,713	94	164	108
Other interest income	62	2,420	1	-	-
Interest expenses	2,884	45,203	201	480	219
Deposits interest	2,716	37,180	199	478	186
Borrowing funds interest	121	1,817	-	1	21
Interest expenses from securities sold under R/P	18	4,894	-	-	12
Structured notes interest expenses	23	2	-	-	-
Other interest expenses	6	1,310	2	1	-
Net interest income	1,608	25,921	121	388	65
Net income other than interest	1,142	38,876	22	135	11
Net commission and fee income	714	23,952	-16	119	-3
Commission and service fees earned	746	26,067	58	292	7
Commission and service fees charged	32	2,115	74	173	10
Gains (Losses) on financial assets and liabilities measured at fair value through profit or loss	1,305	10,021	-	-	13
Realized gains (losses) on financial assets measured at FVOCI	5	691	-	-	-
Gains (Losses) on derecognition of financial assets measured at amortized cost	-1	-	-	-	-
Gains (Losses) on reclassified financial assets	-	-	-	-	-
Foreign exchange gains (losses)	-883	2,648	38	1	1
Reversal of (Provisions for) impairment gains (losses) on assets	-1	6	-1	-2	-
Share of gains (losses) on associates and joint ventures under equity method	-	2,357	-	-	-
Other non-interest net gains (losses)	3	-799	1	17	-
Net income	2,750	64,797	143	523	76
Provisions for loan losses	444	4,565	67	115	81
Guarantee reserve	-9	-37	-	-	-
Provisions for other losses and commitments	-69	585	3	1	-
Operating expenses	1,684	31,283	545	1,005	360
Net income (losses) before tax from continuing operations	700	28,401	-472	-598	-365
Net income (losses) before tax from discontinued operations	-	-	-	-	-
Net income (losses) before tax	700	28,401	-472	-598	-365
Income tax gains (expenses) for continuing operations	-45	-5,228	94	120	73
Income tax gains (expenses) for discontinued operations	-	-	-	-	-
Net income (losses) after tax	655	23,173	-378	-478	-292
Other comprehensive income (losses) after tax	-92	1,853	-19	-13	-53
Total comprehensive income (losses) after tax	563	25,026	-397	-491	-345