

BANK OF TAIWAN AND ITS SUBSIDIARIES
Consolidated Statements of Comprehensive Income
For the years ended December 31, 2017 and 2016
(Expressed in Thousands of New Taiwan Dollars , Except for Earnings Per Common Share)

	2017		2016		Change %
	Amount	%	Amount	%	
Revenue and income:					
41000	\$ 59,105,478	179	59,402,785	132	(1)
51000	<u>33,583,405</u>	<u>102</u>	<u>33,367,303</u>	<u>75</u>	1
	Net interest income (note 6(ab))	77	26,035,482	57	(2)
Non-interest income, net					
49100	5,178,019	16	5,629,681	13	(8)
49200	31,513,696	95	16,322,868	37	93
49300	3,013,653	9	2,131,822	5	41
49600	(3,249,634)	(10)	(457,893)	(1)	(610)
45000	(1,913)	-	27,659	-	(107)
49750	2,612,076	8	16,413,920	37	(84)
49837	(1,445,511)	(4)	(7,092,220)	(16)	80
49843	455,670	1	542,536	1	(16)
48054	10,452,705	32	13,754,258	31	(24)
49898	(11,005,803)	(33)	(10,777,111)	(24)	(2)
49871	(30,214,824)	(92)	(18,843,200)	(42)	(60)
49899	<u>256,637</u>	<u>1</u>	<u>1,006,050</u>	<u>2</u>	(74)
	Net Revenue	100	44,693,852	100	(26)
58200	<u>1,685,005</u>	<u>5</u>	<u>5,183,736</u>	<u>12</u>	(67)
Expenses: (note 51)					
58500	12,029,135	36	11,961,924	27	1
59000	1,101,527	3	1,105,162	2	-
59500	<u>6,974,081</u>	<u>21</u>	<u>7,008,414</u>	<u>16</u>	-
	Total Expenses	60	20,075,500	45	-
	Operating Income, Net	35	19,434,616	43	(42)
	Net income before income tax	35	19,434,616	43	(42)
61003	<u>(893,506)</u>	<u>(3)</u>	<u>(1,780,559)</u>	<u>(4)</u>	50
	Net income	32	17,654,057	39	(41)
65000	Other comprehensive income:				
65200	Components of other comprehensive income that will not be reclassified to profit or loss				
65201	(962,992)	(3)	(744,381)	(2)	(29)
65205	(49,185)	-	-	-	-
65206	(91,561)	-	(105,554)	-	13
65220	-	-	-	-	-
	<u>(1,103,738)</u>	<u>(3)</u>	<u>(849,935)</u>	<u>(2)</u>	(30)
65300	Other components of other comprehensive income that will not be reclassified to profit or loss				
65301	(1,437,837)	(4)	(468,214)	(1)	(207)
65302	7,119,853	22	4,003,761	9	78
65306	195,022	1	(309,797)	(1)	163
65320	(20,417)	-	(27,844)	-	27
	<u>5,856,621</u>	<u>19</u>	<u>3,197,906</u>	<u>7</u>	83
65000	Other comprehensive income	16	2,347,971	5	102
	Total comprehensive income	48	20,002,028	44	(24)
	Basic earnings per share	1.10	1.86		

See accompanying notes to consolidated financial statements.