

損益表

總表

單位：新臺幣千元

科 目	2023
Item	總計 Total
營業收入	Operating Revenues
簽單保費收入	Premium income
再保費收入	Reinsurance Premium income
減：再保費支出	Premiums ceded to reinsurers
減：未滿期保費準備淨變動	Provision(Recovery) for Unearned Premium Reserve
自留滿期保費收入	Retained Premiums Earned
再保佣金收入	Reinsurance Commission Received
手續費收入	Service Charges
淨投資損益	Financial Receipts (Expenses)
利息收入	Interest Income
透過損益按公允價值衡量之金融資產及負債損益	Gain (Loss) on Financial Assets and Liabilities Measured at Fair Value through Profit or Loss
透過其他綜合損益按公允價值衡量之金融資產已實現損益	Realized Gain (Loss) on Financial Assets Measured at Fair Value through Other Comprehensive Income
除列按攤銷後成本衡量之金融資產淨損益	Gain (Loss) from Derecognition of Financial Assets Measured at Amortized Cost
採用權益法認列之關聯企業及合資權益之份額	Share of the Profit or Loss of Associates and Joint Ventures Accounted Equity Method
兌換損益－投資	Realized Foreign Exchange Gains & Losses
外匯價格變動準備金淨變動	Foreign Exchange Gain (Loss) - Investment
投資性不動產損益	Net Changes in Reserve for Foreign Exchange Valuation
投資之預期信用減損損失及迴轉利益	Gain (Loss) on Investment Property
其他投資減損損失及迴轉利益	Other Impairment Loss and Reversal on Investment
金融資產重分類損益	Gain (Loss) on Reclassification of Financial Assets
其他淨投資損益	Other Investment Income(Loss)
採用覆蓋法重分類之損益	Gain (Loss) on Reclassification Using Overlay Approach
其他營業收入	Other Operating Revenues
分離帳戶保險商品收益	Insurance Product Income - Separate Account
營業成本	Operating Cost
保險賠款與給付	Claims
減：攤回再保賠款與給付	Claims Recovered from Reinsurers
自留保險賠款與給付	Occurred claim
保險負債淨變動	Provision(Recovery) for Insurance Liabilities
賠款準備淨變動	Provision(Recovery) for Claim Reserve
責任準備淨變動	Provision(Recovery) for Insurance Reserve
特別準備淨變動	Provision(Recovery) for Special Reserve
保費不足準備淨變動	Provision(Recovery) for Deficiency Reserve
負債適足準備淨變動	Provision(Recovery) for Liability Adequacy Reserve
其他準備淨變動	Provision(Recovery) for Other Reserve
具金融商品性質之保險契約準備淨變動	Provision(Recovery) for Reserve of the Insurance Contract with the Nature of Financial Products
承保費用支出	Acquisition Expenses
佣金費用	Commission Expenses
其他營業成本	Other Operating Expenses
財務成本	Finance Costs
分離帳戶保險商品費用	Insurance Product Expenses - Separate Account
營業費用	Operating Expenses
營業外收入及支出	Non-Operating Income and Expenses
繼續營業單位稅前純益（純損）	Continuing Operating Income before Tax
所得稅（費用）利益	Tax Expense (Benefit)
繼續營業單位本期淨利（淨損）	Net Profit (Net Loss) from Continuing Operations
停業單位損益	Profit (Loss) from Discontinued Operations
本期淨利（淨損）	Net Profit (Loss)
本期其他綜合損益（稅後淨額）	Other Comprehensive Income(Net of Tax)
本期綜合損益總額	Total Comprehensive Income

Income Statement

Consolidated				Unit : NT\$1,000	
2022 總計 Total	2023 本國(Domestic)	2022 本國(Domestic)	2023 外商(Foreign)	2022 外商(Foreign)	
180,852,044	187,291,910	175,401,513	5,873,290	5,450,531	
221,207,351	237,690,530	214,869,474	7,067,887	6,337,878	
12,520,337	9,651,328	10,492,319	2,214,254	2,028,018	
66,513,517	75,259,081	62,071,979	5,063,953	4,441,538	
5,077,439	3,929,574	4,903,584	307,922	173,855	
162,136,733	168,153,203	158,386,230	3,910,266	3,750,503	
10,254,451	10,100,105	8,798,254	1,821,053	1,456,197	
399,085	382,314	371,769	27,166	27,316	
7,253,536	8,196,813	7,123,268	93,725	130,268	
2,776,362	3,049,532	2,719,435	101,849	56,926	
-14,741,133	7,246,073	-14,741,133	-	-	
-150,657	551,064	-150,708	-42	51	
3,623	-28,701	3,623	-	-	
141,916	103,660	141,916	-	-	
3,115,980	-422,736	3,042,689	-8,070	73,291	
-	-	-	-	-	
3,190,602	1,586,992	3,190,602	-	-	
1,905	-28,579	1,906	-12	-0	
-	-	-	-	-	
-	-	-	-	-	
2,337	132	2,337	-	-	
12,912,601	-3,860,624	12,912,601	-	-	
808,239	459,475	721,992	21,079	86,247	
-	-	-	-	-	
340,084,815	130,397,193	337,427,451	2,615,361	2,657,364	
307,435,368	192,762,419	305,737,747	2,637,783	1,697,621	
60,827,578	42,404,730	59,893,784	1,621,780	933,794	
246,607,790	150,357,689	245,843,963	1,016,003	763,827	
59,215,115	-53,163,165	58,744,999	-99,537	470,116	
51,367,885	-36,339,503	50,894,864	-102,174	473,021	
105	-239	105	-	-	
-10,064,843	1,034,585	-10,063,999	-1,576	-844	
17,911,968	-17,858,008	17,914,029	4,213	-2,061	
-	-	-	-	-	
-	-	-	-	-	
-	-	-	-	-	
1,821	21,093	1,821	-	-	
31,424,049	31,319,368	30,026,161	1,647,038	1,397,888	
2,794,200	1,670,931	2,771,342	45,642	22,858	
41,841	191,277	39,165	6,215	2,676	
-	-	-	-	-	
36,289,418	41,198,275	34,554,178	1,892,152	1,735,239	
2,338,965	440,395	2,328,703	17,589	10,262	
-193,183,223	16,136,837	-194,251,413	1,383,366	1,068,190	
-20,614,421	1,647,487	-20,855,489	292,279	241,067	
-172,568,801	14,489,350	-173,395,924	1,091,087	827,123	
-	-	-	-	-	
-172,568,801	14,489,350	-173,395,924	1,091,087	827,123	
-18,076,571	5,442,244	-17,993,320	32,057	-83,251	
-190,645,372	19,931,594	-191,389,244	1,123,144	743,872	

損益表

國內財產保險業

單位：新臺幣千元

科 目	2023
Item	小計 Sub-total
營業收入	Operating Revenues
簽單保費收入	Premium income
再保費收入	Reinsurance Premium income
減：再保費支出	Premiums ceded to reinsurers
減：未滿期保費準備淨變動	Provision(Recovery) for Unearned Premium Reserve
自留滿期保費收入	Retained Premiums Earned
再保佣金收入	Reinsurance Commission Received
手續費收入	Service Charges
淨投資損益	Financial Receipts (Expenses)
利息收入	Interest Income
透過損益按公允價值衡量之金融資產及負債損益	Gain (Loss) on Financial Assets and Liabilities Measured at Fair Value through Profit or Loss
透過其他綜合損益按公允價值衡量之金融資產已實現損益	Realized Gain (Loss) on Financial Assets Measured at Fair Value through Other Comprehensive Income
除列按攤銷後成本衡量之金融資產淨損益	Gain (Loss) from Derecognition of Financial Assets Measured at Amortized Cost
採用權益法認列之關聯企業及合資權益之份額	Share of the Profit or Loss of Associates and Joint Ventures Accounted Equity Method
兌換損益－投資	Realized Foreign Exchange Gains & Losses
外匯價格變動準備金淨變動	Foreign Exchange Gain (Loss) - Investment
投資性不動產損益	Net Changes in Reserve for Foreign Exchange Valuation
投資之預期信用減損損失及迴轉利益	Gain (Loss) on Investment Property
其他投資減損損失及迴轉利益	Other Impairment Loss and Reversal on Investment
金融資產重分類損益	Gain (Loss) on Reclassification of Financial Assets
其他淨投資損益	Other Investment Income(Loss)
採用覆蓋法重分類之損益	Gain (Loss) on Reclassification Using Overlay Approach
其他營業收入	Other Operating Revenues
分離帳戶保險商品收益	Insurance Product Income - Separate Account
營業成本	Operating Cost
保險賠款與給付	Claims
減：攤回再保賠款與給付	Claims Recovered from Reinsurers
自留保險賠款與給付	Occurred claim
保險負債淨變動	Provision(Recovery) for Insurance Liabilities
賠款準備淨變動	Provision(Recovery) for Claim Reserve
責任準備淨變動	Provision(Recovery) for Insurance Reserve
特別準備淨變動	Provision(Recovery) for Special Reserve
保費不足準備淨變動	Provision(Recovery) for Deficiency Reserve
負債適足準備淨變動	Provision(Recovery) for Liability Adequacy Reserve
其他準備淨變動	Provision(Recovery) for Other Reserve
具金融商品性質之保險契約準備淨變動	Provision(Recovery) for Reserve of the Insurance Contract with the Nature of Financial Products
承保費用支出	Acquisition Expenses
佣金費用	Commission Expenses
其他營業成本	Other Operating Expenses
財務成本	Finance Costs
分離帳戶保險商品費用	Insurance Product Expenses - Separate Account
營業費用	Operating Expenses
營業外收入及支出	Non-Operating Income and Expenses
繼續營業單位稅前純益（純損）	Continuing Operating Income before Tax
所得稅（費用）利益	Tax Expense (Benefit)
繼續營業單位本期淨利（淨損）	Net Profit (Net Loss) from Continuing Operations
停業單位損益	Profit (Loss) from Discontinued Operations
本期淨利(淨損)	Net Profit (Loss)
本期其他綜合損益（稅後淨額）	Other Comprehensive Income(Net of Tax)
本期綜合損益總額	Total Comprehensive Income

Income Statement

Domestic Non-Life Insurance Companies

Unit : NT\$1,000

臺產 Taiwan	兆豐 Chung Kuo	富邦 Fubon	和泰 Hotai
6,768,286	6,225,241	44,700,277	11,552,698
8,313,307	9,763,583	58,000,020	13,170,378
486,892	786,917	2,067,655	429,016
2,806,825	5,140,406	18,382,322	4,677,982
95,614	124,503	518,406	-431,866
5,897,760	5,285,591	41,166,947	9,353,278
310,904	730,279	1,892,958	1,195,468
62,590	46,384	-	10,713
489,302	161,544	1,434,398	993,239
211,643	115,953	506,375	63,390
51,141	799	1,193,548	829,785
120,859	13,848	49,825	-34,903
-	-	-	-
15,553	877	40,620	-
-4,272	12	-408,670	-1,135
-	-	-	-
93,803	27,939	443,713	601,631
575	168	-14,296	228
-	-	-	-
-	-	-	-
-	-	94	-
-	1,948	-376,811	-465,757
7,730	1,443	205,974	-
-	-	-	-
4,115,988	5,179,410	37,950,201	5,643,348
3,526,094	11,544,391	51,345,993	14,365,644
803,605	5,654,566	11,902,942	1,419,504
2,722,489	5,889,825	39,443,051	12,946,140
318,030	-2,339,213	-9,278,258	-9,413,910
250,314	-1,456,450	-8,609,540	-3,570,563
-	-62	3	-
68,441	33,231	92,318	47,272
-725	-915,932	-761,039	-5,890,619
-	-	-	-
-	-	-	-
-	-	-	-
-	18,506	-	1,988
1,033,026	1,314,671	6,876,234	2,008,897
42,443	142,284	909,174	99,627
-	153,337	-	606
-	-	-	-
1,471,841	3,816,634	9,451,332	2,008,605
-2,203	99,961	-149,039	358,689
1,178,254	-2,670,842	-2,850,295	4,259,434
199,985	-1,203,968	-620,008	600,617
978,269	-1,466,874	-2,230,287	3,658,817
-	-	-	-
978,269	-1,466,874	-2,230,287	3,658,817
627,970	-26,477	548,632	511,044
1,606,239	-1,493,351	-1,681,655	4,169,861

損益表

國內財產保險業(續)

單位：新臺幣千元

科 目	Item	泰安 Taian
營業收入	Operating Revenues	8,586,474
簽單保費收入	Premium income	11,145,217
再保費收入	Reinsurance Premium income	569,977
減：再保費支出	Premiums ceded to reinsurers	3,886,266
減：未滿期保費準備淨變動	Provision(Recovery) for Unearned Premium Reserve	164,591
自留滿期保費收入	Retained Premiums Earned	7,664,337
再保佣金收入	Reinsurance Commission Received	408,195
手續費收入	Service Charges	19,355
淨投資損益	Financial Receipts (Expenses)	448,324
利息收入	Interest Income	95,742
透過損益按公允價值衡量之金融資產及負債損益	Gain (Loss) on Financial Assets and Liabilities Measured at Fair Value through Profit or Loss	515,119
透過其他綜合損益按公允價值衡量之金融資產已實現損益	Realized Gain (Loss) on Financial Assets Measured at Fair Value through Other Comprehensive Income	4,075
除列按攤銷後成本衡量之金融資產淨損益	Gain (Loss) from Derecognition of Financial Assets Measured at Amortized Cost	-
採用權益法認列之關聯企業及合資權益之份額	Share of the Profit or Loss of Associates and Joint Ventures Accounted Equity Method	-
兌換損益－投資	Realized Foreign Exchange Gains & Losses	-28,766
外匯價格變動準備金淨變動	Foreign Exchange Gain (Loss) - Investment	-
投資性不動產損益	Net Changes in Reserve for Foreign Exchange Valuation	81,003
投資之預期信用減損損失及迴轉利益	Gain (Loss) on Investment Property	456
其他投資減損損失及迴轉利益	Other Impairment Loss and Reversal on Investment	-
金融資產重分類損益	Gain (Loss) on Reclassification of Financial Assets	-
其他淨投資損益	Other Investment Income(Loss)	-
採用覆蓋法重分類之損益	Gain (Loss) on Reclassification Using Overlay Approach	-219,305
其他營業收入	Other Operating Revenues	46,263
分離帳戶保險商品收益	Insurance Product Income - Separate Account	-
營業成本	Operating Cost	4,938,778
保險賠款與給付	Claims	5,754,781
減：攤回再保賠款與給付	Claims Recovered from Reinsurers	1,625,750
自留保險賠款與給付	Occurred claim	4,129,031
保險負債淨變動	Provision(Recovery) for Insurance Liabilities	-820,779
賠款準備淨變動	Provision(Recovery) for Claim Reserve	-163,018
責任準備淨變動	Provision(Recovery) for Insurance Reserve	-
特別準備淨變動	Provision(Recovery) for Special Reserve	74,599
保費不足準備淨變動	Provision(Recovery) for Deficiency Reserve	-732,360
負債適足準備淨變動	Provision(Recovery) for Liability Adequacy Reserve	-
其他準備淨變動	Provision(Recovery) for Other Reserve	-
具金融商品性質之保險契約準備淨變動	Provision(Recovery) for Reserve of the Insurance Contract with the Nature of Financial Products	-
承保費用支出	Acquisition Expenses	-
佣金費用	Commission Expenses	1,562,090
其他營業成本	Other Operating Expenses	68,436
財務成本	Finance Costs	-
分離帳戶保險商品費用	Insurance Product Expenses - Separate Account	-
營業費用	Operating Expenses	1,803,240
營業外收入及支出	Non-Operating Income and Expenses	4,843
繼續營業單位稅前純益（純損）	Continuing Operating Income before Tax	1,849,299
所得稅（費用）利益	Tax Expense (Benefit)	301,261
繼續營業單位本期淨利（淨損）	Net Profit (Net Loss) from Continuing Operations	1,548,038
停業單位損益	Profit (Loss) from Discontinued Operations	-
本期淨利(淨損)	Net Profit (Loss)	1,548,038
本期其他綜合損益（稅後淨額）	Other Comprehensive Income(Net of Tax)	204,182
本期綜合損益總額	Total Comprehensive Income	1,752,220

Income Statement

Domestic Non-Life Insurance Companies (Continued)

Unit : NT\$1,000

明台 Ming Tai	南山 NSGI	第一 The First	旺旺友聯 Union
12,544,767	6,127,323	7,394,603	10,177,513
17,580,892	8,024,422	8,635,262	12,280,790
651,958	288,779	424,951	455,275
6,944,850	2,265,567	2,194,819	3,533,680
440,944	607,907	214,921	236,828
10,847,056	5,439,727	6,650,473	8,965,557
887,199	524,949	331,565	570,682
43,591	8,768	27,391	-
701,865	147,397	379,779	622,593
225,327	84,543	158,584	129,927
996,395	283,829	-2,426	365,860
11,615	19,850	165,535	90,790
-	-	-	-
-	-	-	-
-13,107	-	1,045	1,066
-	-	-	-
2,015	48,681	55,284	38,426
121	-257	1,757	-3,476
-	-	-	-
-	-	-	-
-	-	-	-
-520,501	-289,249	-	-
65,056	6,482	5,395	18,681
-	-	-	-
8,064,497	4,135,639	5,105,494	6,703,382
8,567,680	4,352,513	4,682,310	6,627,072
2,174,440	1,487,784	1,164,374	1,762,084
6,393,240	2,864,729	3,517,936	4,864,988
-599,335	147,794	244,799	-130,272
-257,800	261,630	212,243	224,208
-	-	-	-
117,482	54,614	33,573	40,005
-459,017	-168,450	-1,017	-394,485
-	-	-	-
-	-	-	-
-	-	-	-
-	599	-	-
2,201,073	1,109,565	1,325,351	1,930,951
69,519	12,027	17,408	30,450
-	925	-	7,265
-	-	-	-
3,004,970	1,625,095	1,533,998	2,172,036
34,515	-696	-643	7,514
1,509,815	365,893	754,468	1,309,609
251,102	90,762	118,227	109,263
1,258,713	275,131	636,241	1,200,346
-	-	-	-
1,258,713	275,131	636,241	1,200,346
658,665	315,137	145,694	95,448
1,917,378	590,268	781,935	1,295,794

損益表

國內財產保險業(續)

單位：新臺幣千元

科 目	新光 Shin Kong
Item	
營業收入	Operating Revenues
簽單保費收入	Premium income
再保費收入	Reinsurance Premium income
減：再保費支出	Premiums ceded to reinsurers
減：未滿期保費準備淨變動	Provision(Recovery) for Unearned Premium Reserve
自留滿期保費收入	Retained Premiums Earned
再保佣金收入	Reinsurance Commission Received
手續費收入	Service Charges
淨投資損益	Financial Receipts (Expenses)
利息收入	Interest Income
透過損益按公允價值衡量之金融資產及負債損益	Gain (Loss) on Financial Assets and Liabilities Measured at Fair Value through Profit or Loss
透過其他綜合損益按公允價值衡量之金融資產已實現損益	Realized Gain (Loss) on Financial Assets Measured at Fair Value through Other Comprehensive Income
除列按攤銷後成本衡量之金融資產淨損益	Gain (Loss) from Derecognition of Financial Assets Measured at Amortized Cost
採用權益法認列之關聯企業及合資權益之份額	Share of the Profit or Loss of Associates and Joint Ventures Accounted Equity Method
兌換損益－投資	Realized Foreign Exchange Gains & Losses
外匯價格變動準備金淨變動	Foreign Exchange Gain (Loss) - Investment
投資性不動產損益	Net Changes in Reserve for Foreign Exchange Valuation
投資之預期信用減損損失及迴轉利益	Gain (Loss) on Investment Property
其他投資減損損失及迴轉利益	Other Impairment Loss and Reversal on Investment
金融資產重分類損益	Gain (Loss) on Reclassification of Financial Assets
其他淨投資損益	Other Investment Income(Loss)
採用覆蓋法重分類之損益	Gain (Loss) on Reclassification Using Overlay Approach
其他營業收入	Other Operating Revenues
分離帳戶保險商品收益	Insurance Product Income - Separate Account
營業成本	Operating Cost
保險賠款與給付	Claims
減：攤回再保賠款與給付	Claims Recovered from Reinsurers
自留保險賠款與給付	Occurred claim
保險負債淨變動	Provision(Recovery) for Insurance Liabilities
賠款準備淨變動	Provision(Recovery) for Claim Reserve
責任準備淨變動	Provision(Recovery) for Insurance Reserve
特別準備淨變動	Provision(Recovery) for Special Reserve
保費不足準備淨變動	Provision(Recovery) for Deficiency Reserve
負債適足準備淨變動	Provision(Recovery) for Liability Adequacy Reserve
其他準備淨變動	Provision(Recovery) for Other Reserve
具金融商品性質之保險契約準備淨變動	Provision(Recovery) for Reserve of the Insurance Contract with the Nature of Financial Products
承保費用支出	Acquisition Expenses
佣金費用	Commission Expenses
其他營業成本	Other Operating Expenses
財務成本	Finance Costs
分離帳戶保險商品費用	Insurance Product Expenses - Separate Account
營業費用	Operating Expenses
營業外收入及支出	Non-Operating Income and Expenses
繼續營業單位稅前純益（純損）	Continuing Operating Income before Tax
所得稅（費用）利益	Tax Expense (Benefit)
繼續營業單位本期淨利（淨損）	Net Profit (Net Loss) from Continuing Operations
停業單位損益	Profit (Loss) from Discontinued Operations
本期淨利（淨損）	Net Profit (Loss)
本期其他綜合損益（稅後淨額）	Other Comprehensive Income(Net of Tax)
本期綜合損益總額	Total Comprehensive Income

Income Statement

Domestic Non-Life Insurance Companies (Continued)

Unit : NT\$1,000

華南 South China	國泰世紀 Cathay Century	新安東京海上 Tokio Marine NEWA	中國信託 CTBC
10,592,964	25,118,992	15,485,401	2,078,702
13,246,705	32,380,310	18,512,305	2,536,353
846,523	1,135,756	593,582	245,105
4,759,403	9,875,976	4,254,714	916,842
287,734	566,095	579,600	41,364
9,046,091	23,073,995	14,271,573	1,823,252
864,428	1,038,467	870,716	142,198
30,734	49,712	19,684	23,570
651,315	905,424	323,181	89,334
192,925	600,401	95,010	31,854
991,758	1,312,437	12,984	105,811
- 26,249	-	89,805	5,459
- 2,365	277	12,519	-
-	23,800	1,329	21,481
15,230	10,442	0	-
-	-	-	-
7,004	-	111,465	-
- 9,783	66	69	92
-	-	-	-
-	-	-	-
38	-	-	-
-517,243	-1,041,999	-	-75,179
396	51,394	247	348
-	-	-	-
7,630,925	18,574,243	8,719,665	911,961
9,830,490	28,011,559	22,638,078	8,503,722
4,170,244	4,843,330	1,854,310	213,568
5,660,246	23,168,229	20,783,768	8,290,154
-99,922	-8,894,069	-14,645,360	-7,772,274
-218,827	-7,778,707	10,385,470	-4,979,267
-	-81	-	-
143,876	124,968	116,195	12,695
-24,971	-1,240,249	-4,376,085	-2,805,702
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
2,018,896	4,267,649	2,473,433	361,786
51,705	32,434	107,824	3,151
-	-	-	29,144
-	-	-	-
1,949,734	5,037,806	2,844,010	778,678
1,529	10,918	66,733	288
1,013,834	1,517,861	3,988,459	388,351
97,768	272,350	756,995	64,619
916,066	1,245,511	3,231,464	323,732
-	-	-	-
916,066	1,245,511	3,231,464	323,732
657,724	937,096	312,115	77,776
1,573,790	2,182,607	3,543,579	401,508

損益表

外商財產保險業

單位：新臺幣千元

科 目	2023
Item	小計 Sub-total
營業收入	Operating Revenues
簽單保費收入	Premium income
再保費收入	Reinsurance Premium income
減：再保費支出	Premiums ceded to reinsurers
減：未滿期保費準備淨變動	Provision(Recovery) for Unearned Premium Reserve
自留滿期保費收入	Retained Premiums Earned
再保佣金收入	Reinsurance Commission Received
手續費收入	Service Charges
淨投資損益	Financial Receipts (Expenses)
利息收入	Interest Income
透過損益按公允價值衡量之金融資產及負債損益	Gain (Loss) on Financial Assets and Liabilities Measured at Fair Value through Profit or Loss
透過其他綜合損益按公允價值衡量之金融資產已實現損益	Realized Gain (Loss) on Financial Assets Measured at Fair Value through Other Comprehensive Income
除列按攤銷後成本衡量之金融資產淨損益	Gain (Loss) from Derecognition of Financial Assets Measured at Amortized Cost
採用權益法認列之關聯企業及合資權益之份額	Share of the Profit or Loss of Associates and Joint Ventures Accounted Equity Method
兌換損益－投資	Realized Foreign Exchange Gains & Losses
外匯價格變動準備金淨變動	Foreign Exchange Gain (Loss) - Investment
投資性不動產損益	Net Changes in Reserve for Foreign Exchange Valuation
投資之預期信用減損損失及迴轉利益	Gain (Loss) on Investment Property
其他投資減損損失及迴轉利益	Other Impairment Loss and Reversal on Investment
金融資產重分類損益	Gain (Loss) on Reclassification of Financial Assets
其他淨投資損益	Other Investment Income(Loss)
採用覆蓋法重分類之損益	Gain (Loss) on Reclassification Using Overlay Approach
其他營業收入	Other Operating Revenues
分離帳戶保險商品收益	Insurance Product Income - Separate Account
營業成本	Operating Cost
保險賠款與給付	Claims
減：攤回再保賠款與給付	Claims Recovered from Reinsurers
自留保險賠款與給付	Occurred claim
保險負債淨變動	Provision(Recovery) for Insurance Liabilities
賠款準備淨變動	Provision(Recovery) for Claim Reserve
責任準備淨變動	Provision(Recovery) for Insurance Reserve
特別準備淨變動	Provision(Recovery) for Special Reserve
保費不足準備淨變動	Provision(Recovery) for Deficiency Reserve
負債適足準備淨變動	Provision(Recovery) for Liability Adequacy Reserve
其他準備淨變動	Provision(Recovery) for Other Reserve
具金融商品性質之保險契約準備淨變動	Provision(Recovery) for Reserve of the Insurance Contract with the Nature of Financial Products
承保費用支出	Acquisition Expenses
佣金費用	Commission Expenses
其他營業成本	Other Operating Expenses
財務成本	Finance Costs
分離帳戶保險商品費用	Insurance Product Expenses - Separate Account
營業費用	Operating Expenses
營業外收入及支出	Non-Operating Income and Expenses
繼續營業單位稅前純益（純損）	Continuing Operating Income before Tax
所得稅（費用）利益	Tax Expense (Benefit)
繼續營業單位本期淨利（淨損）	Net Profit (Net Loss) from Continuing Operations
停業單位損益	Profit (Loss) from Discontinued Operations
本期淨利（淨損）	Net Profit (Loss)
本期其他綜合損益（稅後淨額）	Other Comprehensive Income(Net of Tax)
本期綜合損益總額	Total Comprehensive Income

Income Statement

Foreign Non-Life Insurance Companies

Unit : NT\$1,000

美國國際 AIG API	科法斯 Coface	安達 CHUBB	法國巴黎 Cardif
1,126,441	300,328	4,103,993	92,373
1,627,358	338,860	4,534,561	127,057
417,941	164,255	1,588,150	7,161
1,472,739	405,036	2,751,969	40,157
26,836	5,736	271,750	9,928
545,724	92,343	3,098,992	84,133
534,361	186,333	937,324	3,741
1,911	-	21,933	3,322
44,404	614	45,744	1,177
45,667	614	52,607	1,174
-	-	-	-
-	- -	56	14
-	-	-	-
-	-	-	-
-1,263	-	-6,807	-
-	-	-	-
-	-	-	-
-	-	- -	12
-	-	-	-
-	-	-	-
-	-	-	-
41	21,038	-	-
-	-	-	-
401,569	93,019	1,955,390	91,204
491,993	30,102	2,063,304	41,235
291,174	23,949	1,296,025	1,081
200,818	6,153	767,279	40,154
19,977	-6,183	-135,720	24,013
20,761	-6,183	-135,257	20,128
-	-	-	-
-1,113	-	-463	-
329	-	-	3,884
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
173,166	70,275	1,305,758	26,614
6,110	22,632	13,939	382
1,498	142	4,134	42
-	-	-	-
520,305	137,215	1,004,438	102,097
2,271 -	5	15,480 -	157
206,837	70,089	1,159,645 -	101,085
41,381	16,462	231,310 -	128
165,456	53,627	928,335 -	100,957
-	-	-	-
165,456	53,627	928,335 -	100,957
5,533	-	26,439	84
170,989	53,627	954,774 -	100,873

損益表

外商財產保險業(續)

單位：新臺幣千元

科 目	裕利安宜 Euler Hermes
Item	
營業收入	Operating Revenues
簽單保費收入	Premium income
再保費收入	Reinsurance Premium income
減：再保費支出	Premiums ceded to reinsurers
減：未滿期保費準備淨變動	Provision(Recovery) for Unearned Premium Reserve
自留滿期保費收入	Retained Premiums Earned
再保佣金收入	Reinsurance Commission Received
手續費收入	Service Charges
淨投資損益	Financial Receipts (Expenses)
利息收入	Interest Income
透過損益按公允價值衡量之金融資產及負債	Gain (Loss) on Financial Assets and Liabilities
損益	Measured at Fair Value through Profit or Loss
透過其他綜合損益按公允價值衡量之	Realized Gain (Loss) on Financial Assets Measured at
金融資產已實現損益	Fair Value through Other Comprehensive Income
除列按攤銷後成本衡量之金融資產淨損益	Gain (Loss) from Derecognition of Financial Assets
	Measured at Amortized Cost
採用權益法認列之關聯企業及合資權益之份額	Share of the Profit or Loss of Associates and
	Joint Ventures Accounted Equity Method
兌換損益－投資	Realized Foreign Exchange Gains & Losses
外匯價格變動準備金淨變動	Foreign Exchange Gain (Loss) - Investment
投資性不動產損益	Net Changes in Reserve for Foreign Exchange Valuation
投資之預期信用減損損失及迴轉利益	Gain (Loss) on Investment Property
其他投資減損損失及迴轉利益	Other Impairment Loss and Reversal on Investment
金融資產重分類損益	Gain (Loss) on Reclassification of Financial Assets
其他淨投資損益	Other Investment Income(Loss)
採用覆蓋法重分類之損益	Gain (Loss) on Reclassification Using Overlay Approach
其他營業收入	Other Operating Revenues
分離帳戶保險商品收益	Insurance Product Income - Separate Account
營業成本	Operating Cost
保險賠款與給付	Claims
減：攤回再保賠款與給付	Claims Recovered from Reinsurers
自留保險賠款與給付	Occurred claim
保險負債淨變動	Provision(Recovery) for Insurance Liabilities
賠款準備淨變動	Provision(Recovery) for Claim Reserve
責任準備淨變動	Provision(Recovery) for Insurance Reserve
特別準備淨變動	Provision(Recovery) for Special Reserve
保費不足準備淨變動	Provision(Recovery) for Deficiency Reserve
負債適足準備淨變動	Provision(Recovery) for Liability Adequacy Reserve
其他準備淨變動	Provision(Recovery) for Other Reserve
具金融商品性質之保險契約準備淨變動	Provision(Recovery) for Reserve of the Insurance
承保費用支出	Contract with the Nature of Financial Products
佣金費用	Acquisition Expenses
其他營業成本	Commission Expenses
財務成本	Other Operating Expenses
分離帳戶保險商品費用	Finance Costs
營業費用	Operating Expenses
營業外收入及支出	Non-Operating Income and Expenses
繼續營業單位稅前純益（純損）	Continuing Operating Income before Tax
所得稅（費用）利益	Tax Expense (Benefit)
繼續營業單位本期淨利（淨損）	Net Profit (Net Loss) from Continuing Operations
停業單位損益	Profit (Loss) from Discontinued Operations
本期淨利(淨損)	Net Profit (Loss)
本期其他綜合損益（稅後淨額）	Other Comprehensive Income(Net of Tax)
本期綜合損益總額	Total Comprehensive Income

Income Statement

Foreign Non-Life Insurance Companies (Continued)

Unit : NT\$1,000

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