捐益表

總表 單位:新臺幣千元 科 Ħ 2023 Item 總計 Total **營業收入** 193,165,200 **Operating Revenues** 簽單保費收入 Premium income 244 758 417 再保費收入 Reinsurance Premium income 11,865,582 Premiums ceded to reinsurers 80,323,034 減:再保費支出 Provision(Recovery) for Unearned Premium Reserve 4,237,496 減:未滿期保費準備淨變動 Retained Premiums Earned 172.063.469 自留滿期保費收入 再保佣金收入 Reinsurance Commission Received 11.921.159 手續費收入 Service Charges 409,480 淨投資損益 Financial Receipts (Expenses) 8,290,537 Interest Income 3,151,381 利息收入 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 7,246,073 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 551.022 Fair Value through Other Comprehensive Income 金融資產已實現損益 Gain (Loss) from Derecognition of Financial Assets -28,701 除列按攤銷後成本衡量之金融資產淨損益 Measured at Amortized Cost Share of the Profit or Loss of Associates and 採用權益法認列之關聯企業及合資權益之份額 103,660 Joint Ventures Accounted Equity Method 兌換損益-投資 Realized Foreign Exchange Gains & Losses -430.806 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 1,586,992 投資之預期信用減損損失及迴轉利益 Gain (Loss) on Investment Property -28 591 其他投資減損損失及迴轉利益 Other Impairment Loss and Reversal on Investment Gain (Loss) on Reclassification of Financial Assets 金融資產重分類損益 其他淨投資損益 Other Investment Income(Loss) 132 採用覆蓋法重分類之損益 Gain (Loss) on Reclassification Using Overlay Approach -3,860,624 其他營業收入 Other Operating Revenues 480,554 Insurance Product Income - Separate Account 分離帳戶保險商品收益 **Operating Cost** 133,012,554 營業成本 保險賠款與給付 Claims 195,400,201 減: 攤回再保賠款與給付 Claims Recovered from Reinsurers 44,026,510 Occurred claim 151.373.692 自留保險賠款與給付 Provision(Recovery) for Insurance Liabilities -53 262 701 保險負債淨變動 賠款準備淨變動 Provision(Recovery) for Claim Reserve -36,441,676 -239 責任準備淨變動 Provision(Recovery) for Insurance Reserve Provision(Recovery) for Special Reserve 1,033,009 特別準備淨變動 Provision(Recovery) for Deficiency Reserve -17,853,795 保費不足準備淨變動 負債適足準備淨變動 Provision(Recovery) for Liability Adequacy Reserve Provision(Recovery) for Other Reserve 其他準備淨變動 Provision(Recovery) for Reserve of the Insurance 具金融商品性質之保險契約準備淨變動 Contract with the Nature of Financial Products 承保費用支出 Acquisition Expenses 21,093 佣金費用 Commission Expenses 32,966,406 其他營業成本 Other Operating Expenses 1,716,572 Finance Costs 197,492 財務成本 分離帳戶保險商品費用 Insurance Product Expenses - Separate Account 43,090,427 **Operating Expenses 營業費用** 457,984 Non-Operating Income and Expenses 營業外收入及支出 17,520,203 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) 1,939,766 Net Profit (Net Loss) from Continuing Operations 15,580,437 繼續營業單位本期淨利(淨損) Profit (Loss) from Discontinued Operations 停業單位損益 Net Profit (Loss) 15,580,437 本期淨利(淨損) Other Comprehensive Income(Net of Tax) 本期其他綜合損益(稅後淨額) 5,474,301 本期綜合損益總額 **Total Comprehensive Income** 21,054,738

Consolidated Unit: NT\$1,000

	1	Consondated		Unit: N1\$1,000
2022	2023	2022	2023	2022
總計 Total	本國(Domestic)	本國(Domestic)	外商(Foreign)	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
			42	31
3,623	-28,701	3,623	-	-
141,916	103,660	141,916	- 0.70	
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
*	Name	2023
**************************************	Item	小計 Sub-total 187,291,910
營業收入 簽單保費收入	Operating Revenues Premium income	237,690,530
再保費收入	Reinsurance Premium income	9,651,328
減:再保費支出	Premiums ceded to reinsurers	75,259,081
減:未滿期保費準備淨變動	Provision(Recovery) for Unearned Premium Reserve	3,929,574
自留滿期保費收入	Retained Premiums Earned	168,153,203
再保佣金收入	Reinsurance Commission Received	10,100,105
手續費收入	Service Charges	382,314
净投資損益	Financial Receipts (Expenses)	8,196,813
利息收入	Interest Income	3,049,532
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	7,246,073
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	551,064
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	-28,701
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	103,660
兌換損益-投資	Realized Foreign Exchange Gains & Losses	-422,736
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	1,586,992
投資之預期信用減損損失及迴轉利益	Gain (Loss) on Investment Property	-28,579
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)	132
採用覆蓋法重分類之損益	Gain (Loss) on Reclassification Using Overlay Approach	-3,860,624
其他營業收入	Other Operating Revenues	459,475
分離帳戶保險商品收益	Insurance Product Income - Separate Account	-
營業成本	Operating Cost	130,397,193
保險賠款與給付	Claims	192,762,419
減:攤回再保賠款與給付	Claims Recovered from Reinsurers	42,404,730
自留保險賠款與給付	Occurred claim	150,357,689
保險負債淨變動	Provision(Recovery) for Insurance Liabilities	-53,163,165
賠款準備淨變動	Provision(Recovery) for Claim Reserve	-36,339,503
責任準備淨變動	Provision(Recovery) for Insurance Reserve	-239
特別準備淨變動	Provision(Recovery) for Special Reserve	1,034,585
保費不足準備淨變動	Provision(Recovery) for Deficiency Reserve	-17,858,008
負債適足準備淨變動	Provision(Recovery) for Liability Adequacy Reserve	-
其他準備淨變動 具金融商品性質之保險契約準備淨變動	Provision(Recovery) for Other Reserve Provision(Recovery) for Reserve of the Insurance	-
承保費用支出	Contract with the Nature of Financial Products Acquisition Expenses	21.093
(明金費用)	Commission Expenses	31,319,368
其他營業成本	Other Operating Expenses	1,670,931
財務成本	Finance Costs	191,277
分離帳戶保險商品費用	Insurance Product Expenses - Separate Account	-
營業費用	Operating Expenses	41,198,275
營業外收入及支出	Non-Operating Income and Expenses	440,395
整續營業單位稅前純益(純損)	Continuing Operating Income before Tax	16,136,837
新 得稅(費用)利益	Tax Expense (Benefit)	1,647,487
繼續營業單位本期淨利(淨損)	Net Profit (Net Loss) from Continuing Operations	14,489,350
亭業單位損益	Profit (Loss) from Discontinued Operations	-
本期淨利(淨損)	Net Profit (Loss)	14,489,350
本期其他綜合損益(稅後淨額)	Other Comprehensive Income(Net of Tax)	5,442,244
本期綜合損益總額	Total Comprehensive Income	19,931,594

	Domestic Non-Life In	nsurance Companies	Unit: NT\$1,000
臺產	兆豐	富邦	和泰
Taiwan	Chung Kuo	Fubon	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	1 424 200	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
5 5 00			.05,757
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
070 240	1 422 074	2 220 207	2 (50 015
978,269 627,970	-1,466,874 -26,477	-2,230,287 548,632	3,658,817
627,970	-26,477 -1 493 351	548,632	511,044
1,606,239	-1,493,351	-1,681,655	4,169,861

捐益表

國內財產保險業(續) 單位:新臺幣千元 泰安 Item Taian 營業收入 8,586,474 **Operating Revenues** Premium income 11 145 217 簽單保費收入 再保費收入 Reinsurance Premium income 569,977 Premiums ceded to reinsurers 3.886.266 減:再保費支出 Provision(Recovery) for Unearned Premium Reserve 164.591 減:未滿期保費準備淨變動 7,664,337 Retained Premiums Earned 自留滿期保費收入 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 Interest Income 95,742 利息收入 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 515,119 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 4.075 Fair Value through Other Comprehensive Income 金融資產已實現損益 Gain (Loss) from Derecognition of Financial Assets 除列按攤銷後成本衡量之金融資產淨損益 Measured at Amortized Cost Share of the Profit or Loss of Associates and 採用權益法認列之關聯企業及合資權益之份額 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 Gain (Loss) on Reclassification of Financial Assets 金融資產重分類損益 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 Insurance Product Income - Separate Account 分離帳戶保險商品收益 **Operating Cost** 4,938,778 營業成本 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 Occurred claim 4.129.031 自留保險賠款與給付 Provision(Recovery) for Insurance Liabilities -820 779 保險負債淨變動 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 Provision(Recovery) for Special Reserve 74,599 特別準備淨變動 Provision(Recovery) for Deficiency Reserve -732.360 保費不足準備淨變動 負債適足準備淨變動 Provision(Recovery) for Liability Adequacy Reserve Provision(Recovery) for Other Reserve 其他準備淨變動 Provision(Recovery) for Reserve of the Insurance 具金融商品性質之保險契約準備淨變動 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 Finance Costs 財務成本 分離帳戶保險商品費用 Insurance Product Expenses - Separate Account 1.803.240 **Operating Expenses 營業費用** Non-Operating Income and Expenses 4.843 營業外收入及支出 1,849,299 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) 301,261 Net Profit (Net Loss) from Continuing Operations 1,548,038 繼續營業單位本期淨利(淨損) 停業單位損益 Profit (Loss) from Discontinued Operations Net Profit (Loss) 1.548,038 本期淨利(淨損) Other Comprehensive Income(Net of Tax) 本期其他綜合損益(稅後淨額) 204,182 本期綜合損益總額 **Total Comprehensive Income** 1,752,220

Domestic Non-Life Insurance Companies (Continued) Unit: NT\$1,000 明台 南山 第一 旺旺友聯 Ming Tai NSGI The First 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 5,439,727 10,847,056 6,650,473 8,965,557 887,199 524,949 331,565 570,682 43,591 8,768 27,391 701,865 147,397 379,779 622,593 225,327 158,584 129,927 84,543 996,395 283,829 -2,426 365,860 19,850 165,535 90,790 11,615 -13,107 1,045 1,066 2,015 48,681 55,284 38,426 -3,476 121 -257 1,757 -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 1,164,374 2,174,440 1,487,784 1,762,084 6,393,240 2,864,729 3,517,936 4,864,988 147,794 -599,335 244,799 -130,272 -257,800 212,243 224,208 261,630 33,573 40,005 117,482 54,614 -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 7,514 365,893 754,468 1,509,815 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 95,448 658,665 315,137 145,694 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
	斗 目	新光
	Item	Shin Kong
營業 收入	Operating Revenues	19,938,669
簽單保費收入	Premium income	24,100,986
再保費收入	Reinsurance Premium income	668,942
減:再保費支出	Premiums ceded to reinsurers	5,619,429
減:未滿期保費準備淨變動	Provision(Recovery) for Unearned Premium Reserve	482,933
自留滿期保費收入	Retained Premiums Earned	18,667,566
再保佣金收入	Reinsurance Commission Received	332,097
手續費收入	Service Charges	39,822
淨投資損益	Financial Receipts (Expenses)	849,118
利息收入	Interest Income	537,858
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	589,033
透過其他綜合損益按公允價值衡量之	Realized Gain (Loss) on Financial Assets Measured at	40,555
金融資產已實現損益	Fair Value through Other Comprehensive Income	40,333
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	- 39,132
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	-
兌換損益-投資	Joint Ventures Accounted Equity Method Realized Foreign Exchange Gains & Losses	5,419
外匯價格變動準備金淨變動	Foreign Exchange Gain (Loss) - Investment	3,417
投資性不動產損益	Net Changes in Reserve for Foreign Exchange Valuation	76,028
投資之預期信用減損損失及迴轉利益	Gain (Loss) on Investment Property	-4,115
其他投資減損損失及迴轉利益	Other Impairment Loss and Reversal on Investment	-,113
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	-356,528
其他營業收入	Other Operating Revenues	50,066
		30,000
分離帳戶保險商品收益	Insurance Product Income - Separate Account	12 722 ((2
営業成本	Operating Cost Claims	12,723,662
保險賠款與給付	Claims Recovered from Reinsurers	13,012,092
減:攤回再保賠款與給付		3,328,229
自留保險賠款與給付	Occurred claim	9,683,863
保險負債淨變動	Provision(Recovery) for Insurance Liabilities	119,604
賠款準備淨變動 素(石)(株)(2)(株)	Provision(Recovery) for Claim Reserve	131,744
責任準備淨變動	Provision(Recovery) for Insurance Reserve	
特別準備淨變動	Provision(Recovery) for Special Reserve	75,316
保費不足準備淨變動	Provision(Recovery) for Deficiency Reserve	-87,357
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 Provision(Recovery) for Reserve of the Insurance	_
具金融商品性質之保險契約準備淨變動	Contract with the Nature of Financial Products	_
承保費用支出	Acquisition Expenses	-
佣金費用	Commission Expenses	2,835,746
其他營業成本	Other Operating Expenses	84,449
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	3,700,296
營業外收入及支出	Non-Operating Income and Expenses	7,986
繼續營業單位稅前純益(純損)	Continuing Operating Income before Tax	3,522,697
所得稅(費用)利益	Tax Expense (Benefit)	608,514
繼續營業單位本期淨利(淨損)	Net Profit (Net Loss) from Continuing Operations	2,914,183
停業單位損益	Profit (Loss) from Discontinued Operations	-
本期淨利(淨損)	Net Profit (Loss)	2,914,183
本期其他綜合損益(稅後淨額)	Other Comprehensive Income(Net of Tax)	377,238
本期綜合損益總額	Total Comprehensive Income	3,291,421

Domestic Non-Life Insurance Companies (Continued) Unit:			
華南	國泰世紀	新安東京海上	中國信託
South China	Cathay Century	Tokio Marine NEWA	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 -218,827	-8,894,069	-14,645,360	-7,772,274 4,070,267
-218,827	-7,778,707 -81	- 10,385,470	-4,979,267
143,876	124,968	116,195	12,695
-24,971	-1,240,249	-4,376,085	-2,805,702
24,771	1,2-10,2-17	-1,370,003	2,003,702
-	_	_	_
-	-	-	-
-	-	-	-
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
1,949,734 1,529	5,037,806 10,918	2,844,010 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
看		2023
	Item	小計 Sub-total
營業收入	Operating Revenues	5,873,290
簽單保費收入	Premium income	7,067,887
再保費收入	Reinsurance Premium income Premiums ceded to reinsurers	2,214,254
減:再保費支出		5,063,953
減:未滿期保費準備淨變動	Provision(Recovery) for Unearned Premium Reserve	307,922
自留滿期保費收入	Retained Premiums Earned Reinsurance Commission Received	3,910,266
再保佣金收入	Service Charges	1,821,053
手續費收入	v	27,166
淨投資損益	Financial Receipts (Expenses)	93,725
利息收入	Interest Income	101,849
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	0
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	- 42
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	-
兌換損益-投資	Joint Ventures Accounted Equity Method Realized Foreign Exchange Gains & Losses	-8,070
	Foreign Exchange Gain (Loss) - Investment	-8,070
外匯價格變動準備金淨變動 投資性不動產損益	Net Changes in Reserve for Foreign Exchange Valuation	_
	Coin (Loos) on Investment Department	-12
投資之預期信用減損損失及迴轉利益	Gain (Loss) on Investment Property	-12
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 採用覆蓋法重分類之損益	Other Investment Income(Loss) Gain (Loss) on Reclassification Using Overlay Approach	0
		21,079
其他營業收入	Other Operating Revenues	21,079
分離帳戶保險商品收益	Insurance Product Income - Separate Account	-
營業成本	Operating Cost	2,615,361
保險賠款與給付	Claims	2,637,783
減:攤回再保賠款與給付	Claims Recovered from Reinsurers	1,621,780
自留保險賠款與給付	Occurred claim	1,016,003
保險負債淨變動	Provision(Recovery) for Insurance Liabilities	-99,537
賠款準備淨變動	Provision(Recovery) for Claim Reserve	- 102,174
責任準備淨變動	Provision(Recovery) for Insurance Reserve	-
特別準備淨變動	Provision(Recovery) for Special Reserve	-1,576
保費不足準備淨變動	Provision(Recovery) for Deficiency Reserve	4,213
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	1,647,038
其他營業成本	Other Operating Expenses	45,642
財務成本	Finance Costs	6,215
分離帳戶保險商品費用	Insurance Product Expenses - Separate Account	_
營業費用	Operating Expenses	1,892,152
营業外收入及支出	Non-Operating Income and Expenses	17,589
鑑練管業單位稅前純益(純損)	Continuing Operating Income before Tax	1,383,366
所得稅(費用)利益	Tax Expense (Benefit)	292,279
新存む (質が) 和盟 監續管業單位本期浄利(浄損)	Net Profit (Net Loss) from Continuing Operations	1,091,087
停業單位損益	Profit (Loss) from Discontinued Operations	-
本期淨利(淨損)	Net Profit (Loss)	1,091,087
本期其他綜合損益(稅後淨額)	Other Comprehensive Income(Net of Tax)	32,057
本期綜合損益總額	Total Comprehensive Income	1,123,144

Unit: NT\$1,000		Foreign Non-Life Insu	
法國巴黎	安達	科法斯	美國國際
Cardif	CHUBB	Coface	AIG API
92,373	4,103,993	300,328	1,126,441
127,057	4,534,561	338,860	1,627,358
7,161 40,157	1,588,150 2,751,969	164,255 405,036	417,941 1,472,739
9,928	2,731,969 271,750	5,736	26,836
84,133	3,098,992	92,343	545,724
3,741	937,324	186,333	534,361
3,322	21,933	-	1,911
1,177	45,744	614	44,404
1,174	52,607	614	45,667
-	-	-	-
14	56		_
-	-	-	-
-	-	-	-
-	-6,807	-	-1,263
-	-	-	-
-	-	-	-
12		-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	21,038	41
-	-	-	-
91,204	1,955,390	93,019	401,569
41,235	2,063,304	30,102	491,993
1,081	1,296,025	23,949	291,174
40,154	767,279	6,153	200,818
24,013 20,128	-135,720 -135,257	-6,183 -6,183	19,977 20,761
20,120	-155,257	-0,103	20,701
_	-463	_	-1,113
3,884	-	-	329
· -	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
26,614	1,305,758	70,275	173,166
382	13,939	22,632	6,110
42	4,134	142	1,498
102,097	1,004,438	137,215	520,305
157	15,480 -	5	2,271 -
101,085	1,159,645 -	70,089	206,837
128	231,310 -	16,462	41,381
100,957	928,335 -	53,627	165,456
100.057	- 020 225	-	165.456
100,957 84	928,335 -	53,627	165,456 5 533
100,873	26,439 954,774 -	53,627	5,533 170,989

捐益表

外商財產保險業(續) 單位:新臺幣千元 裕利安官 Item Euler Hermes 營業收入 250,155 **Operating Revenues** Premium income 440 051 簽單保費收入 再保費收入 Reinsurance Premium income 36,747 Premiums ceded to reinsurers 394,051 減:再保費支出 Provision(Recovery) for Unearned Premium Reserve -6,327 減:未滿期保費準備淨變動 89.074 Retained Premiums Earned 自留滿期保費收入 159,295 再保佣金收入 Reinsurance Commission Received 手續費收入 Service Charges 淨投資損益 Financial Receipts (Expenses) 1.786 Interest Income 1,786 利息收入 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 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 Fair Value through Other Comprehensive Income 金融資產已實現損益 Gain (Loss) from Derecognition of Financial Assets 除列按攤銷後成本衡量之金融資產淨損益 Measured at Amortized Cost Share of the Profit or Loss of Associates and 採用權益法認列之關聯企業及合資權益之份額 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 Gain (Loss) on Reclassification of Financial Assets 金融資產重分類損益 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 Insurance Product Income - Separate Account 分離帳戶保險商品收益 **Operating Cost** 74,178 營業成本 保險賠款與給付 Claims 11,149 減: 攤回再保賠款與給付 Claims Recovered from Reinsurers 9,551 Occurred claim 1.598 自留保險賠款與給付 Provision(Recovery) for Insurance Liabilities -1 623 保險負債淨變動 賠款準備淨變動 Provision(Recovery) for Claim Reserve -1,623 責任準備淨變動 Provision(Recovery) for Insurance Reserve Provision(Recovery) for Special Reserve 特別準備淨變動 Provision(Recovery) for Deficiency Reserve 保費不足準備淨變動 負債適足準備淨變動 Provision(Recovery) for Liability Adequacy Reserve Provision(Recovery) for Other Reserve 其他準備淨變動 Provision(Recovery) for Reserve of the Insurance 具金融商品性質之保險契約準備淨變動 Contract with the Nature of Financial Products 承保費用支出 Acquisition Expenses 佣金費用 Commission Expenses 71.226 其他營業成本 Other Operating Expenses 2,578 Finance Costs 399 財務成本 分離帳戶保險商品費用 Insurance Product Expenses - Separate Account 128,098 **Operating Expenses 營業費用** Non-Operating Income and Expenses 營業外收入及支出 47,879 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) 3,253 Net Profit (Net Loss) from Continuing Operations 44,626 繼續營業單位本期淨利(淨損) 停業單位損益 Profit (Loss) from Discontinued Operations Net Profit (Loss) 44.626 本期淨利(淨損) Other Comprehensive Income(Net of Tax) 本期其他綜合損益(稅後淨額) 本期綜合損益總額 **Total Comprehensive Income** 44,626

Foreign Non-Life Insurance Companies (Continued)			Unit: NT\$1,000