

損益表

總表

單位：新臺幣千元

科 目	2024
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
2023 總計 Total	2024 本國(Domestic)	2023 本國(Domestic)	2024 外商(Foreign)	2023 外商(Foreign)
193,166,153	202,049,972	187,291,910	6,937,266	5,874,243
244,758,417	264,340,964	237,690,530	7,186,139	7,067,887
11,865,582	9,490,847	9,651,328	2,981,392	2,214,254
80,323,034	86,649,844	75,259,081	5,262,099	5,063,953
4,237,496	7,431,735	3,929,574	258,107	307,922
172,063,469	179,750,232	168,153,203	4,647,325	3,910,266
11,921,159	10,656,235	10,100,105	1,965,350	1,821,053
409,480	409,930	382,314	28,444	27,166
8,291,490	10,634,765	8,196,813	223,941	94,678
3,151,381	3,806,734	3,049,532	141,713	101,849
7,246,073	4,808,721	7,246,073	-	-
551,022	578,441	551,064	-	-42
-28,701	-18,453	-28,701	-	-
103,660	2,249	103,660	-	-
-429,853	1,738,958	-422,736	82,214	-7,117
-	-	-	-	-
1,586,992	996,047	1,586,992	-	-
-28,591	28,635	-28,579	13	-12
-	-10,350	-	-	-
-	-	-	-	-
132	315	132	-	-
-3,860,624	-1,296,531	-3,860,624	-	-
480,554	598,810	459,475	72,206	21,079
-	-	-	-	-
133,013,507	131,980,783	130,397,193	3,501,785	2,616,314
195,400,201	122,191,201	192,762,419	2,514,486	2,637,783
44,026,510	33,462,573	42,404,730	1,423,189	1,621,780
151,373,692	88,728,628	150,357,689	1,091,297	1,016,003
-53,262,701	8,999,452	-53,163,165	409,882	-99,537
-36,441,676	8,835,957	-36,339,503	419,612	-102,174
-239	-176	-239	-	-
1,033,009	215,350	1,034,585	-13,964	-1,576
-17,853,795	-51,679	-17,858,008	4,234	4,213
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
21,093	-17,320	21,093	-	-
32,966,406	33,238,847	31,319,368	1,946,441	1,647,038
1,717,525	949,806	1,670,931	48,690	46,595
197,492	81,370	191,277	5,475	6,215
-	-	-	-	-
43,090,427	45,589,871	41,198,275	1,980,210	1,892,152
457,984	6,412	440,395	13,490	17,589
17,520,203	24,485,730	16,136,837	1,468,761	1,383,366
1,939,766	3,678,587	1,647,487	347,227	292,279
15,580,437	20,807,143	14,489,350	1,121,534	1,091,087
-	-	-	-	-
15,580,437	20,807,143	14,489,350	1,121,534	1,091,087
5,474,301	2,072,347	5,442,244	-28,748	32,057
21,054,738	22,879,490	19,931,594	1,092,786	1,123,144

損益表

國內財產保險業

單位：新臺幣千元

科 目	2024	
	小計	Sub-total
營業收入	Operating Revenues	202,049,972
簽單保費收入	Premium income	264,340,964
再保費收入	Reinsurance Premium income	9,490,847
減：再保費支出	Premiums ceded to reinsurers	86,649,844
減：未滿期保費準備淨變動	Provision(Recovery) for Unearned Premium Reserve	7,431,735
自留滿期保費收入	Retained Premiums Earned	179,750,232
再保佣金收入	Reinsurance Commission Received	10,656,235
手續費收入	Service Charges	409,930
淨投資損益	Financial Receipts (Expenses)	10,634,765
利息收入	Interest Income	3,806,734
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	4,808,721
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	578,441
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	-18,453
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	2,249
兌換損益－投資	Realized Foreign Exchange Gains & Losses	1,738,958
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	996,047
投資之預期信用減損損失及迴轉利益	Gain (Loss) on Investment Property	28,635
其他投資減損損失及迴轉利益	Other Impairment Loss and Reversal on Investment	-10,350
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)	315
採用覆蓋法重分類之損益	Gain (Loss) on Reclassification Using Overlay Approach	-1,296,531
其他營業收入	Other Operating Revenues	598,810
分離帳戶保險商品收益	Insurance Product Income - Separate Account	-
營業成本	Operating Cost	131,980,783
保險賠款與給付	Claims	122,191,201
減：攤回再保賠款與給付	Claims Recovered from Reinsurers	33,462,573
自留保險賠款與給付	Occurred claim	88,728,628
保險負債淨變動	Provision(Recovery) for Insurance Liabilities	8,999,452
賠款準備淨變動	Provision(Recovery) for Claim Reserve	8,835,957
責任準備淨變動	Provision(Recovery) for Insurance Reserve	-176
特別準備淨變動	Provision(Recovery) for Special Reserve	215,350
保費不足準備淨變動	Provision(Recovery) for Deficiency Reserve	-51,679
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	-17,320
佣金費用	Commission Expenses	33,238,847
其他營業成本	Other Operating Expenses	949,806
財務成本	Finance Costs	81,370
分離帳戶保險商品費用	Insurance Product Expenses - Separate Account	-
營業費用	Operating Expenses	45,589,871
營業外收入及支出	Non-Operating Income and Expenses	6,412
繼續營業單位稅前純益（純損）	Continuing Operating Income before Tax	24,485,730
所得稅（費用）利益	Tax Expense (Benefit)	3,678,587
繼續營業單位本期淨利（淨損）	Net Profit (Net Loss) from Continuing Operations	20,807,143
停業單位損益	Profit (Loss) from Discontinued Operations	-
本期淨利（淨損）	Net Profit (Loss)	20,807,143
本期其他綜合損益（稅後淨額）	Other Comprehensive Income(Net of Tax)	2,072,347
本期綜合損益總額	Total Comprehensive Income	22,879,490

Income Statement

Domestic Non-Life Insurance Companies

Unit : NT\$1,000

臺產 Taiwan	兆豐 Chung Kuo	富邦 Fubon	和泰 Hotai
7,340,275	6,879,227	47,463,737	10,844,238
8,873,819	11,024,141	64,511,250	14,336,567
503,273	832,754	2,056,849	489,857
3,134,736	5,773,982	22,319,758	4,805,844
92,983	234,150	1,365,604	676,253
6,149,373	5,848,763	42,882,737	9,344,327
335,133	756,427	2,220,090	959,120
65,166	51,633	-	10,330
771,396	200,728	2,162,294	496,774
266,188	134,315	545,019	96,788
7,915	1,965	1,049,433	641,534
211,076	14,916	22,384	-
-	-	-	-
65,241	463	28,470	-
99,340	14,668	253,723	-13,189
-	-	-	-
121,628	32,532	487,327	-91
8	561	3,571	123
-	-	-	-
-	-	-	-
-	-	251	-
-	1,308	-227,884	-228,391
19,207	21,676	198,616	33,687
-	-	-	-
4,452,504	4,855,057	30,853,522	6,465,146
3,808,496	4,749,304	30,663,896	7,025,908
837,634	1,950,882	8,696,964	2,196,114
2,970,862	2,798,422	21,966,932	4,829,794
377,405	453,908	1,350,435	-485,833
323,204	499,317	1,287,213	-584,360
-	-68	2	-
53,508	-44,581	64,940	96,243
693	-760	-1,720	2,284
-	-	-	-
-	-	-	-
-	-	-	-
-	-19,154	-	1,397
1,061,523	1,387,802	7,239,365	2,070,746
42,714	165,911	296,790	46,876
-	68,168	-	2,166
-	-	-	-
1,507,226	1,637,392	12,773,463	2,103,154
-1,315	65,745	-330,596	10,970
1,379,230	452,523	3,506,156	2,286,908
216,901	40,509	489,212	401,812
1,162,329	412,014	3,016,944	1,885,096
-	-	-	-
1,162,329	412,014	3,016,944	1,885,096
397,966	126,716	-26,373	222,182
1,560,295	538,730	2,990,571	2,107,278

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	9,444,695
簽單保費收入	Premium income	12,596,278
再保費收入	Reinsurance Premium income	551,173
減：再保費支出	Premiums ceded to reinsurers	4,689,780
減：未滿期保費準備淨變動	Provision(Recovery) for Unearned Premium Reserve	244,215
自留滿期保費收入	Retained Premiums Earned	8,213,456
再保佣金收入	Reinsurance Commission Received	468,891
手續費收入	Service Charges	21,665
淨投資損益	Financial Receipts (Expenses)	706,445
利息收入	Interest Income	122,981
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	566,444
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	3,363
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	-1,010
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	43,681
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	79,480
投資之預期信用減損損失及迴轉利益	Gain (Loss) on Investment Property	31
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	-108,525
其他營業收入	Other Operating Revenues	34,238
分離帳戶保險商品收益	Insurance Product Income - Separate Account	-
營業成本	Operating Cost	5,758,666
保險賠款與給付	Claims	5,688,340
減：攤回再保賠款與給付	Claims Recovered from Reinsurers	1,774,060
自留保險賠款與給付	Occurred claim	3,914,280
保險負債淨變動	Provision(Recovery) for Insurance Liabilities	77,241
賠款準備淨變動	Provision(Recovery) for Claim Reserve	131,830
責任準備淨變動	Provision(Recovery) for Insurance Reserve	-
特別準備淨變動	Provision(Recovery) for Special Reserve	-54,443
保費不足準備淨變動	Provision(Recovery) for Deficiency Reserve	-146
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	1,715,062
其他營業成本	Other Operating Expenses	52,083
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	2,189,157
營業外收入及支出	Non-Operating Income and Expenses	12,224
繼續營業單位稅前純益（純損）	Continuing Operating Income before Tax	1,509,096
所得稅（費用）利益	Tax Expense (Benefit)	225,915
繼續營業單位本期淨利（淨損）	Net Profit (Net Loss) from Continuing Operations	1,283,181
停業單位損益	Profit (Loss) from Discontinued Operations	-
本期淨利（淨損）	Net Profit (Loss)	1,283,181
本期其他綜合損益（稅後淨額）	Other Comprehensive Income(Net of Tax)	116,434
本期綜合損益總額	Total Comprehensive Income	1,399,615

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
13,773,356	7,973,610	7,799,051	11,016,347
19,598,346	9,597,224	8,941,329	13,656,072
650,791	305,575	437,849	461,415
8,238,902	1,630,092	2,249,367	4,187,538
419,125	945,168	123,742	336,440
11,591,110	7,327,539	7,006,069	9,593,509
999,005	347,677	279,325	721,427
46,891	9,952	27,270	-
1,054,241	284,446	472,470	683,762
312,631	125,441	188,923	161,485
714,162	165,239	108,484	367,014
-15,779	22,633	90,341	97,480
-	-	-	-
-	-	-	-
196,068	-	18,825	22,808
-	-	-	-
41,125	8,871	58,122	44,229
9	-469	7,775	1,096
-	-	-	-10,350
-	-	-	-
-	-	-	-
-193,975	-37,269	-	-
82,109	3,996	13,917	17,649
-	-	-	-
9,954,297	5,470,474	5,110,644	7,219,117
9,804,104	4,511,395	4,930,084	6,018,441
3,797,680	1,102,164	1,366,849	1,373,402
6,006,424	3,409,231	3,563,235	4,645,039
1,489,242	696,089	204,533	476,090
1,420,301	629,282	338,632	546,362
-	-	-	-
75,242	66,807	-143,930	-68,807
-6,301	-	9,831	-1,465
-	-	-	-
-	-	-	-
-	-	-	-
-	437	-	-
2,380,022	1,353,937	1,325,543	2,062,850
78,609	9,886	17,333	25,650
-	894	-	9,488
-	-	-	-
2,864,668	1,862,726	1,607,909	2,358,520
152,029	-2,222	-873	26,749
1,106,420	638,188	1,079,625	1,465,459
153,661	105,579	176,328	243,936
952,759	532,609	903,297	1,221,523
-	-	-	-
952,759	532,609	903,297	1,221,523
250,027	31,279	5,773	-7,194
1,202,786	563,888	909,070	1,214,329

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
11,197,134	27,584,516	17,431,777	2,448,266
14,025,080	36,749,648	21,062,597	3,080,873
588,387	1,075,297	638,846	259,628
4,873,849	11,774,732	4,950,397	1,162,522
155,037	1,103,785	714,859	105,581
9,584,581	24,946,428	16,036,187	2,072,398
810,605	1,157,939	957,125	203,646
34,621	54,248	20,817	24,562
710,146	1,359,105	404,525	147,393
250,458	787,209	182,743	38,892
376,943	678,426	56,205	-41
-63,893	-	124,765	7,564
-6,141	220	-	-
-	-104,193	457	11,811
332,165	448,847	-	-
-	-	-	-
8,191	-	40,931	-
11,862	-20	-575	-58
-	-	-	-
-	-	-	-
64	-	-	-
-199,503	-451,384	-	89,225
57,181	66,796	13,123	267
-	-	-	-
7,391,058	18,418,850	11,586,425	1,502,101
6,962,762	16,696,275	9,140,763	1,194,223
1,998,582	4,228,779	1,402,185	209,420
4,964,180	12,467,496	7,738,578	984,803
380,560	1,337,979	1,118,507	58,938
529,130	1,298,576	959,424	45,689
-	-61	-	-
-96,031	38,784	159,083	13,250
-52,539	680	-	-1
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
2,016,150	4,576,579	2,680,100	454,673
30,168	36,796	49,240	3,033
-	-	-	654
-	-	-	-
2,391,941	5,999,545	3,589,104	796,987
2,146	22,185	43,129	365
1,416,281	3,188,306	2,299,377	149,543
123,314	551,684	250,558	-160
1,292,967	2,636,622	2,048,819	149,703
-	-	-	-
1,292,967	2,636,622	2,048,819	149,703
224,741	618,036	206,186	-78,008
1,517,708	3,254,658	2,255,005	71,695

損益表

外商財產保險業

單位：新臺幣千元

科 目 Item	2024	
	小計	Sub-total
營業收入	Operating Revenues	6,937,266
簽單保費收入	Premium income	7,186,139
再保費收入	Reinsurance Premium income	2,981,392
減：再保費支出	Premiums ceded to reinsurers	5,262,099
減：未滿期保費準備淨變動	Provision(Recovery) for Unearned Premium Reserve	258,107
自留滿期保費收入	Retained Premiums Earned	4,647,325
再保佣金收入	Reinsurance Commission Received	1,965,350
手續費收入	Service Charges	28,444
淨投資損益	Financial Receipts (Expenses)	223,941
利息收入	Interest Income	141,713
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	82,214
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	13
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	72,206
分離帳戶保險商品收益	Insurance Product Income - Separate Account	-
營業成本	Operating Cost	3,501,785
保險賠款與給付	Claims	2,514,486
減：攤回再保賠款與給付	Claims Recovered from Reinsurers	1,423,189
自留保險賠款與給付	Occurred claim	1,091,297
保險負債淨變動	Provision(Recovery) for Insurance Liabilities	409,882
賠款準備淨變動	Provision(Recovery) for Claim Reserve	419,612
責任準備淨變動	Provision(Recovery) for Insurance Reserve	-
特別準備淨變動	Provision(Recovery) for Special Reserve	-13,964
保費不足準備淨變動	Provision(Recovery) for Deficiency Reserve	4,234
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	1,946,441
其他營業成本	Other Operating Expenses	48,690
財務成本	Finance Costs	5,475
分離帳戶保險商品費用	Insurance Product Expenses - Separate Account	-
營業費用	Operating Expenses	1,980,210
營業外收入及支出	Non-Operating Income and Expenses	13,490
繼續營業單位稅前純益（純損）	Continuing Operating Income before Tax	1,468,761
所得稅（費用）利益	Tax Expense (Benefit)	347,227
繼續營業單位本期淨利（淨損）	Net Profit (Net Loss) from Continuing Operations	1,121,534
停業單位損益	Profit (Loss) from Discontinued Operations	-
本期淨利（淨損）	Net Profit (Loss)	1,121,534
本期其他綜合損益（稅後淨額）	Other Comprehensive Income(Net of Tax)	-28,748
本期綜合損益總額	Total Comprehensive Income	1,092,786

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
1,371,116	316,942	4,926,966	98,921
1,610,592	246,560	4,858,969	124,432
718,206	125,102	2,034,806	8,515
1,658,060	299,496	2,942,279	39,486
18,190	-5,003	212,603	3,014
652,548	77,169	3,738,893	90,448
598,621	181,724	1,053,971	3,618
1,554	-	23,571	3,319
118,347	679	99,918	1,529
63,605	679	70,511	1,516
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
54,742	-	29,407	-
-	-	-	-
-	-	-	-
-	-	-	13
-	-	-	-
-	-	-	-
-	-	-	-
46	57,370	10,613	7
-	-	-	-
553,131	62,414	2,705,283	98,418
577,564	44,483	1,788,757	66,340
352,888	37,512	1,007,296	691
224,676	6,971	781,461	65,649
75,553	-10,384	332,983	8,323
91,081	-10,384	332,529	2,978
-	-	-	-
-14,418	-	454	-
-1,111	-	-	5,345
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
226,719	53,393	1,576,562	24,176
25,349	12,332	10,065	252
834	102	4,212	18
-	-	-	-
474,872	151,247	1,087,237	146,817
3,030	5	10,455	-
346,143	103,286	1,144,901	-146,313
69,250	23,521	229,231	18,812
276,893	79,765	915,670	-165,125
-	-	-	-
276,893	79,765	915,670	-165,125
-1,195	-	-27,255	-299
275,698	79,765	888,415	-165,424

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 (Continued)

Unit : NT\$1,000

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