

損益表

總表

單位：新台幣千元

科目 Item	2021 總計 Total
營業收入	3,955,799,729
簽單保費收入	2,331,699,076
再保費收入	394,203
減：再保費支出	24,266,355
未滿期保費準備淨變動	4,372,083
自留滿期保費收入	2,303,454,841
再保佣金收入	5,885,379
手續費收入	43,780,284
淨投資損益	1,275,648,403
利息收入	701,304,932
透過損益按公允價值衡量之金融資產及負債損益	651,849,327
透過其他綜合損益按公允價值衡量之除列按攤銷後成本衡量之金融資產淨損益	126,340,482
採用權益法認列之關聯企業及合資權益之份額	114,336,781
兌換損益－投資	12,897,226
外匯價格變動準備金淨變動	-317,781,598
投資性不動產損益	2,516,712
投資之預期信用減損損失及迴轉利益	34,153,040
其他投資減損損失及迴轉利益	2,988,448
金融資產重分類損益	-49,709
其他淨投資損益	-
採用覆蓋法重分類之損益	-2,962,708
其他營業收入	-49,944,530
分離帳戶保險商品收益	2,426,915
營業成本	324,603,907
保險賠款與給付	3,447,470,210
再保賠款與給付	1,581,325,247
壽險紅利給付	252,823
減：攤回再保賠款與給付	28,260,291
自留保險賠款與給付	13,519,107
保險負債淨變動	1,596,319,254
賠款準備淨變動	1,359,514,409
責任準備淨變動	1,568,614
特別準備淨變動	1,363,614,628
保費不足準備淨變動	11,062,783
負債適足準備淨變動	-16,265,341
其他準備淨變動	-
具金融商品性質之保險契約準備淨變動	-466,275
承保費用支出	1,033,246
佣金費用	16,727,537
其他營業成本	125,734,059
財務成本	14,563,622
分離帳戶保險商品費用	8,974,175
營業費用	324,603,908
營業外收入費用	122,884,426
營業外收入及利益	3,317,700
營業外費用及損失	3,710,634
繼續營業單位稅前純益（損益）	392,934
所得稅費用（利益）	388,762,793
繼續營業單位本期淨利（淨損）	27,649,729
停業單位損益	361,113,064
本期淨利（淨損）	-
本期其他綜合損益（稅後淨額）	361,113,064
本期綜合損益總額	-179,696,518
	181,416,546

Income Statement

Consolidated

Unit : NT\$1,000

2020 總計 Total	2021 本國(Domestic)	2020 本國(Domestic)	2021 外商(Foreign)	2020 外商(Foreign)
4,114,955,364	3,891,245,298	4,059,408,761	64,554,431	55,546,603
2,759,619,561	2,311,710,523	2,740,102,085	19,988,553	19,517,476
688,566	394,203	688,566	-	-
23,559,255	21,309,620	20,906,619	2,956,735	2,652,636
3,707,726	4,157,553	3,576,872	214,530	130,854
2,733,041,146	2,286,637,553	2,716,307,160	16,817,288	16,733,986
5,181,013	4,170,825	3,972,223	1,714,554	1,208,790
36,979,656	34,782,830	28,567,245	8,997,454	8,412,411
1,064,207,329	1,273,096,380	1,061,194,327	2,552,023	3,013,002
712,752,492	699,059,392	710,573,723	2,245,540	2,178,769
813,701,577	651,114,232	810,876,126	735,095	2,825,451
144,393,255	126,310,456	144,338,754	30,026	54,501
126,034,229	114,172,329	126,022,867	164,452	11,362
-8,142,911	12,897,226	-8,142,911	-	-
-581,820,534	-317,346,767	-580,345,956	-434,831	-1,474,578
8,357,800	2,678,661	8,729,883	-161,949	-372,083
31,839,098	34,153,040	31,839,098	-	-
-2,469,668	2,982,368	-2,469,102	6,080	-566
-1,119	-49,709	-1,119	-	-
-	-	-	-	-
-2,325,645	-2,962,708	-2,325,645	-	-
-178,111,245	-49,912,140	-177,901,391	-32,390	-209,854
1,579,841	2,178,852	1,305,685	248,063	274,156
273,966,379	290,378,858	248,062,121	34,225,049	25,904,258
3,794,729,944	3,388,729,423	3,747,379,770	58,740,787	47,350,174
1,574,168,032	1,573,459,092	1,567,373,405	7,866,155	6,794,627
304,405	252,823	304,405	-	-
37,055,590	28,218,360	37,036,784	41,931	18,806
12,647,829	12,549,194	11,801,991	969,913	845,838
1,598,880,198	1,589,381,081	1,592,912,603	6,938,173	5,967,595
1,749,711,235	1,352,311,053	1,742,253,909	7,203,356	7,457,326
2,906,399	1,502,830	2,855,782	65,784	50,617
1,751,740,206	1,356,393,414	1,744,976,996	7,221,214	6,763,210
7,957,356	11,062,783	7,957,356	-	-
-12,060,089	-16,181,699	-12,703,588	-83,642	643,499
-	-	-	-	-
-832,637	-466,275	-832,637	-	-
768,189	1,005,066	745,886	28,180	22,303
18,206,269	16,653,622	18,136,018	73,915	70,251
131,066,901	115,546,402	123,306,198	10,187,657	7,760,703
14,332,701	14,482,838	14,170,162	80,784	162,539
7,798,072	8,970,502	7,792,873	3,673	5,199
273,966,379	290,378,859	248,062,121	34,225,049	25,904,258
117,846,202	117,922,762	113,013,963	4,961,664	4,832,239
3,109,503	3,310,358	3,100,389	7,342	9,114
3,556,956	3,703,292	3,547,810	7,342	9,146
447,453	392,934	447,421	-	32
205,488,722	387,903,471	202,115,418	859,322	3,373,304
-2,388,047	27,445,509	-3,012,487	204,220	624,440
207,876,769	360,457,962	205,127,905	655,102	2,748,864
-	-	-	-	-
207,876,769	360,457,962	205,127,905	655,102	2,748,864
314,728,213	-178,857,545	313,852,169	-838,973	876,044
522,604,982	181,600,417	518,980,074	-183,871	3,624,908

損益表

國內人身保險業

單位：新台幣千元

科 目 Item	2021 小計 Sub-total
營業收入	3,891,245,298
簽單保費收入	2,311,710,523
再保費收入	394,203
減：再保費支出	21,309,620
未滿期保費準備淨變動	4,157,553
自留滿期保費收入	2,286,637,553
再保佣金收入	4,170,825
手續費收入	34,782,830
淨投資損益	1,273,096,380
利息收入	699,059,392
透過損益按公允價值衡量之金融資產及負債損益	651,114,232
透過其他綜合損益按公允價值衡量之除列按攤銷後成本衡量之金融資產淨損益	126,310,456
採用權益法認列之關聯企業及合資權益之份額	114,172,329
兌換損益－投資	12,897,226
外匯價格變動準備金淨變動	-317,346,767
投資性不動產損益	2,678,661
投資之預期信用減損損失及迴轉利益	34,153,040
其他投資減損損失及迴轉利益	2,982,368
金融資產重分類損益	-49,709
其他淨投資損益	-
採用覆蓋法重分類之損益	-2,962,708
其他營業收入	-49,912,140
分離帳戶保險商品收益	2,178,852
營業成本	290,378,858
保險賠款與給付	3,388,729,423
再保賠款與給付	1,573,459,092
壽險紅利給付	252,823
減：攤回再保賠款與給付	28,218,360
自留保險賠款與給付	12,549,194
保險負債淨變動	1,589,381,081
賠款準備淨變動	1,352,311,053
責任準備淨變動	1,502,830
特別準備淨變動	1,356,393,414
保費不足準備淨變動	11,062,783
負債適足準備淨變動	-16,181,699
其他準備淨變動	-
具金融商品性質之保險契約準備淨變動	-466,275
承保費用支出	1,005,066
佣金費用	16,653,622
其他營業成本	115,546,402
財務成本	14,482,838
分離帳戶保險商品費用	8,970,502
營業費用	290,378,859
營業外收入費用	117,922,762
營業外收入及利益	3,310,358
營業外費用及損失	3,703,292
繼續營業單位稅前純益（損益）	392,934
所得稅費用（利益）	387,903,471
繼續營業單位本期淨利（淨損）	27,445,509
停業單位損益	360,457,962
本期淨利（淨損）	-
本期其他綜合損益（稅後淨額）	360,457,962
本期綜合損益總額	-178,857,545
	181,600,417

Income Statement

Domestic Life Ins. Companies

Unit : NT\$1,000

臺銀人壽 Bank Taiwan Life	台灣人壽 Taiwan Life	保誠人壽 PCA Life	國泰人壽 Cathay Life
44,319,119	275,361,199	46,388,562	914,869,993
30,846,612	142,357,796	29,025,625	484,276,179
-	-	-	102,567
109,924	1,997,459	319,065	2,442,858
-14,329	565,866	-842	626,199
30,751,017	139,794,471	28,707,402	481,309,689
26,208	217,456	34,807	387,942
374,828	1,963,914	1,427,420	10,714,732
13,166,816	78,453,306	11,102,044	344,526,802
10,440,901	49,394,354	2,789,614	157,312,287
2,305,887	28,093,389	7,978,468	130,861,920
295,620	12,674,538	1,120,447	29,456,079
1,590,364	9,585,868	-	38,060,685
660,807	105,620	-	4,240,873
-2,627,871	-19,683,488	-1,026,102	-75,933,535
-30,520	308,125	199,701	5,767,139
199,973	411,204	21,268	11,421,736
-8,274	83,011	18,648	1,627,302
-	-	-	-
-	-	-	-
-	-277,644	-	840,303
339,929	-2,241,671	-	40,872,013
106	215,890	69	-
144	54,716,162	5,116,820	77,930,828
44,058,260	245,306,538	41,934,103	769,618,791
26,139,686	132,368,669	7,545,899	286,347,634
7	-	4	54,463
10,803	365,087	2,544,450	742,936
51,069	1,167,961	169,049	1,803,354
26,099,427	131,565,795	9,921,304	285,341,679
16,873,836	43,579,688	23,731,506	362,389,987
-21,101	621,073	1,722	-442,555
17,539,339	43,161,122	17,002,597	366,706,312
109,895	833,104	6,598,060	283
-754,297	-1,035,611	129,127	-3,863,053
-	-	-	-
-	-	-	-11,000
-	427	-	488,088
459	10,118	366	16,441,121
900,027	13,935,772	3,107,048	15,543,190
184,367	973,049	52,495	8,486,248
-	525,527	4,564	2,997,650
144	54,716,162	5,116,820	77,930,828
1,002,714	5,299,271	3,161,020	22,215,769
37,830	134,892	91,779	1,563,640
110,019	152,541	91,779	1,568,315
72,189	17,649	-	4,675
-704,025	24,890,282	1,385,218	124,599,073
-479,982	1,759,455	-361,427	12,368,278
-224,043	23,130,827	1,746,645	112,230,795
-	-	-	-
-224,043	23,130,827	1,746,645	112,230,795
5,766	1,028,561	-10,634,069	-91,640,006
-218,277	24,159,388	-8,887,424	20,590,789

損益表

國內人身保險業

單位：新台幣千元

科 目 Item	中國人壽 China Life
營業收入	300,244,299
簽單保費收入	200,050,058
再保費收入	-
減：再保費支出	1,533,969
未滿期保費準備淨變動	184,701
自留滿期保費收入	198,331,388
再保佣金收入	279,411
手續費收入	1,228,240
淨投資損益	88,869,413
利息收入	54,303,968
透過損益按公允價值衡量之金融資產及負債損益	40,372,563
透過其他綜合損益按公允價值衡量之除列按攤銷後成本衡量之金融資產淨損益	19,540,574
採用權益法認列之關聯企業及合資權益之份額	5,086,859
兌換損益－投資	-11,490
外匯價格變動準備金淨變動	-29,733,409
投資性不動產損益	671,883
投資之預期信用減損損失及迴轉利益	1,080,977
其他投資減損損失及迴轉利益	-81,736
金融資產重分類損益	-49,709
其他淨投資損益	-
採用覆蓋法重分類之損益	-35,504
其他營業收入	-2,275,563
分離帳戶保險商品收益	-
營業成本	261,277,061
保險賠款與給付	132,310,312
再保賠款與給付	320
壽險紅利給付	1,565,584
減：攤回再保賠款與給付	826,668
自留保險賠款與給付	133,049,548
保險負債淨變動	104,875,754
賠款準備淨變動	142,791
責任準備淨變動	105,714,449
特別準備淨變動	993,325
保費不足準備淨變動	-1,633,657
負債適足準備淨變動	-
其他準備淨變動	-341,154
具金融商品性質之保險契約準備淨變動	-
承保費用支出	6,968
佣金費用	11,166,945
其他營業成本	339,309
財務成本	302,690
分離帳戶保險商品費用	11,535,847
營業費用	7,592,150
營業外收入費用	-28,416
營業外收入及利益	22,747
營業外費用及損失	51,163
繼續營業單位稅前純益（損益）	31,346,672
所得稅費用（利益）	2,806,434
繼續營業單位本期淨利（淨損）	28,540,238
停業單位損益	-
本期淨利（淨損）	28,540,238
本期其他綜合損益（稅後淨額）	-29,208,422
本期綜合損益總額	-668,184

Income Statement

Domestic Life Ins. Companies

Unit : NT\$1,000

南山人壽 Nan Shan Life	新光人壽 Shin Kong Life	富邦人壽 Fubon Life	三商美邦人壽 Mercuries Life
567,039,342	360,771,360	653,724,712	143,138,547
339,756,675	234,172,459	379,273,146	96,937,207
-	-	-	-
3,622,719	1,581,239	1,891,290	2,604,704
416,878	246,502	481,618	220,197
335,717,078	232,344,718	376,900,238	94,112,306
1,435,640	316,262	522,405	41,304
2,139,920	532,016	4,325,522	2,380,291
211,669,532	121,010,652	235,086,447	37,056,994
118,917,852	90,112,567	91,853,654	31,403,469
138,801,279	25,085,536	206,893,281	9,414,086
34,509,190	6,889,255	17,710,163	121,295
4,682,493	26,086,042	9,473,723	8,063,423
349,394	-15,070	6,961,873	451,184
-57,732,541	-42,341,399	-31,783,414	-15,123,852
-3,561,544	2,460,798	-1,907,634	-161,061
2,272,322	7,211,996	3,780,629	524,923
922,957	-237,404	63,027	70,451
-	-	-	-
-	-	-	-
-	-415,784	-3,343,334	240,074
-27,491,870	6,174,115	-64,615,521	2,053,002
19,683	308,354	1,250,467	43,838
16,057,489	6,259,358	35,639,633	9,503,814
480,103,301	339,702,311	524,867,788	139,747,231
263,343,549	157,741,658	243,571,895	74,770,140
-	-	41	-
8,639,288	703,379	10,713,166	806,355
1,235,792	705,936	1,381,552	2,038,669
270,747,045	157,739,101	252,903,550	73,537,826
175,080,202	167,170,380	217,228,318	50,112,107
-26,795	-101,834	316,416	-96,878
175,990,988	169,448,601	218,732,415	50,613,292
310,300	-121,589	2,331,418	-1,431
-1,194,291	-2,054,798	-4,151,931	-402,876
-	-	-	-
-	-	-	-
216,257	5,563	214,492	-
15,987	8,764	35,118	32,127
15,739,836	6,627,358	15,901,872	6,031,793
767,357	845,786	909,409	529,564
1,479,128	1,046,001	2,035,396	-
16,057,489	6,259,358	35,639,633	9,503,814
20,891,169	14,033,152	17,566,505	4,577,089
25,970	-9,335	1,230,048	139,936
25,982	187,209	1,243,947	139,947
12	196,544	13,899	11
66,070,842	7,026,562	112,520,467	-1,045,837
6,377,429	-5,559,738	10,249,897	-2,136,635
59,693,413	12,586,300	102,270,570	1,090,798
-	-	-	-
59,693,413	12,586,300	102,270,570	1,090,798
-55,484,886	-535,860	18,102,705	-2,764,825
4,208,527	12,050,440	120,373,275	-1,674,027

損益表

國內人身保險業

單位：新台幣千元

科 目 Item	遠雄人壽 Farglory Life
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
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	Gain (Loss) on Financial Assets and Liabilities Measured
及負債損益	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
除列按攤銷後成本衡量之金融資產淨	Gain (Loss) from Derecognition of Financial Assets Measured
損益	at Amortized Cost
採用權益法認列之關聯企業及合資權	Share of Profit (Loss) of Associates and Joint Ventures Accounted
益之份額	for Using Equity Method
兌換損益－投資	Foreign Exchange Gain (Loss) - Investment
外匯價格變動準備金淨變動	Net Changes in Reserve for Foreign Exchange Valuation
投資性不動產損益	Gain (Loss) on Investment Property
投資之預期信用減損損失及迴轉利益	Expected Credit Loss and Reversal on Investment
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 Net Investment Income (Losses)
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	Insurance Claims Payments
再保賠款與給付	Benefit Paid to Reinsurance
壽險紅利給付	Policyholders Dividends
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	Net Changes in Insurance Liabilities
賠款準備淨變動	Net Changes in Loss Reserve
責任準備淨變動	Provision(Recovery) for Life Insurance Reserve
特別準備淨變動	Net Changes in Policy Reserve
保費不足準備淨變動	Net Changes in Premium Deficiency Reserve
負債適足準備淨變動	Net Changes in Liability Adequacy Reserve
其他準備淨變動	Net Changes in Other Reserves
具金融商品性質之保險契約準備淨變動	Net Changes in Reserve for Insurance Contracts with the
承保費用支出	Underwriting Expense
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
營業外收入費用	Non-Operating Income and Expenses
營業外收入及利益	Non-Operating Income
營業外費用及損失	Non-Operating Expenses
繼續營業單位稅前純益（損益）	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 Life Ins. Companies

Unit : NT\$1,000

宏泰人壽 Hontai Life	安聯人壽 Allianz Taiwan Life	中華郵政 Chunghwa Post	第一金人壽 First Life
29,325,096	80,569,140	122,296,361	17,511,126
16,845,475	14,391,806	99,178,459	12,428,595
337	-	-	-
352,991	1,079,023	-	78,407
35,133	42,831	742	36,878
16,457,688	13,269,952	99,177,717	12,313,310
16,213	274,722	-	-
6,278	6,647,845	1,826	251,610
12,773,327	2,946,146	23,096,968	1,753,192
6,729,342	2,482,166	21,164,729	1,289,615
6,930,158	526,670	15,540,727	418,403
998,743	115,118	128,391	365,934
1,598,837	-	-	-21,273
200,164	-	-	-
-3,534,965	-50,946	-11,097,329	-258,999
-250,969	-8,514	-2,961	-13,042
506,961	-	167,301	15,144
5,838	-1,936	51,241	-71
-	-	-	-
-	-	-	-
-	375	-	-
-410,782	-116,787	-2,855,131	-42,519
25,268	226,441	19,850	-
46,322	57,204,034	-	3,193,014
27,253,359	75,877,961	123,505,790	16,100,846
15,347,164	2,953,309	118,005,370	2,808,182
-	302	-	-
-	10,045	371,784	-
297,436	541,703	-	39,004
15,049,728	2,421,953	118,377,154	2,769,178
10,834,850	10,631,481	4,543,926	9,274,878
103,986	1,000	17,345	1,067
10,723,873	10,637,842	4,728,771	9,180,980
9,418	-	-	-
-2,427	-7,361	-202,190	92,831
-	-	-	-
-	-	-	-
-	5,129	-	-42
10,120	3,189	-	253
1,252,339	5,452,995	354,982	831,291
60,000	155,711	229,728	31,815
-	3,469	-	459
46,322	57,204,034	-	3,193,014
843,298	2,473,031	2,777,639	809,225
15,958	-9,015	43,969	40
15,958	-	44,941	40
-	9,015	972	-
1,244,397	2,209,133	-3,943,099	601,095
57,927	398,402	-441,898	839
1,186,470	1,810,731	-3,501,201	600,256
-	-	-	-
1,186,470	1,810,731	-3,501,201	600,256
-2,053	-4,210,805	2,526,555	-268,117
1,184,417	-2,400,074	-974,646	332,139

損益表

國內人身保險業

單位：新台幣千元

科 目 Item	合作金庫人壽 BNP Paribas Cardif TCB
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
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	Gain (Loss) on Financial Assets and Liabilities Measured
及負債損益	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
除列按攤銷後成本衡量之金融資產淨	Gain (Loss) from Derecognition of Financial Assets Measured
損益	at Amortized Cost
採用權益法認列之關聯企業及合資權	Share of Profit (Loss) of Associates and Joint Ventures Accounted
益之份額	for Using Equity Method
兌換損益－投資	Foreign Exchange Gain (Loss) - Investment
外匯價格變動準備金淨變動	Net Changes in Reserve for Foreign Exchange Valuation
投資性不動產損益	Gain (Loss) on Investment Property
投資之預期信用減損損失及迴轉利益	Expected Credit Loss and Reversal on Investment
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 Net Investment Income (Losses)
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	Insurance Claims Payments
再保賠款與給付	Benefit Paid to Reinsurers
壽險紅利給付	Policyholders Dividends
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	Net Changes in Insurance Liabilities
賠款準備淨變動	Net Changes in Loss Reserve
責任準備淨變動	Provision(Recovery) for Life Insurance Reserve
特別準備淨變動	Net Changes in Policy Reserve
保費不足準備淨變動	Net Changes in Premium Deficiency Reserve
負債適足準備淨變動	Net Changes in Liability Adequacy Reserve
其他準備淨變動	Net Changes in Other Reserves
具金融商品性質之保險契約準備淨變動	Net Changes in Reserve for Insurance Contracts with the
承保費用支出	Underwriting Expense
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
營業外收入費用	Non-Operating Income and Expenses
營業外收入及利益	Non-Operating Income
營業外費用及損失	Non-Operating Expenses
繼續營業單位稅前純益（損益）	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 Life Ins. Companies

Unit : NT\$1,000

台新人壽 Taishin Life Insurance Co., Ltd.	康健人壽 CIGNA	元大人壽 Yuanta Life	全球人壽 TransGlobe Life
29,540,011	12,029,345	53,250,605	139,812,974
21,065,528	11,114,028	37,185,706	88,494,526
291,299	-	-	-
507,564	539,475	843,137	1,039,741
39,803	143,434	273,593	509,338
20,809,460	10,431,119	36,068,976	86,945,447
175,646	43,211	138,358	123,383
486,935	174,203	912,372	248,167
5,989,291	266,436	11,385,579	49,720,873
3,684,648	473,388	9,041,451	31,975,398
1,151,369	76,115	3,439,040	21,539,971
542,776	14,861	714,965	420,760
1,198,114	-	1,636,380	7,263,850
-	-	-	-8,317
-196,857	-49,660	-5,356,835	-11,461,091
-67,364	-269,255	381,242	277,388
42,581	-	77,654	1,559,353
1,688	-883	7,548	356,689
-	-	-	-
-	-	-	-
97	-	-2,013	16,293
-367,761	21,870	1,446,147	-2,219,421
15	1,844	48,415	444
2,078,664	1,112,532	4,696,905	2,774,660
26,289,307	7,651,972	49,694,069	127,812,122
4,963,692	2,815,526	20,537,707	49,350,608
197,054	-	3	21
45,878	-	91,190	1,101,464
226,822	471,523	676,826	452,458
4,979,802	2,344,003	19,952,074	49,999,635
17,987,917	3,108,722	21,397,840	66,859,113
122,938	40,422	307,214	520,336
17,802,439	3,077,626	21,383,321	66,745,909
-	-	-	-
62,540	-9,326	-292,695	-293,011
-	-	-	-
-	-	-	-114,121
-121	-	58,139	-
2,565	430	5,933	52,862
1,193,639	1,027,795	3,513,684	7,142,562
45,713	56,317	68,661	418,387
1,128	2,173	832	564,903
2,078,664	1,112,532	4,696,906	2,774,660
1,879,452	2,902,520	1,589,338	5,022,763
16,547	6,203	-3,511	7,315
26,406	6,203	1,756	18,994
9,859	-	5,267	11,679
1,387,799	1,481,056	1,963,687	6,985,404
487,404	293,994	-110,602	-320,103
900,395	1,187,062	2,074,289	7,305,507
-	-	-	-
900,395	1,187,062	2,074,289	7,305,507
1,727,642	-2,098,335	-2,627,442	288,971
2,628,037	-911,273	-553,153	7,594,478

損益表

國人身保險業(續)

單位：新台幣千元

科 目 Item	2021 小計 Sub-total
營業收入	64,554,431
簽單保費收入	19,988,553
再保費收入	-
減：再保費支出	2,956,735
未滿期保費準備淨變動	214,530
自留滿期保費收入	16,817,288
再保佣金收入	1,714,554
手續費收入	8,997,454
淨投資損益	2,552,023
利息收入	2,245,540
透過損益按公允價值衡量之金融資產	
及負債損益	735,095
透過其他綜合損益按公允價值衡量之	
除列按攤銷後成本衡量之金融資產淨	
損益	164,452
採用權益法認列之關聯企業及合資權	
益之份額	-
兌換損益－投資	-434,831
外匯價格變動準備金淨變動	-161,949
投資性不動產損益	-
投資之預期信用減損損失及迴轉利益	6,080
其他投資減損損失及迴轉利益	-
金融資產重分類損益	-
其他淨投資損益	-
採用覆蓋法重分類之損益	-32,390
其他營業收入	248,063
分離帳戶保險商品收益	34,225,049
營業成本	58,740,787
保險賠款與給付	7,866,155
再保賠款與給付	-
壽險紅利給付	41,931
減：攤回再保賠款與給付	969,913
自留保險賠款與給付	6,938,173
保險負債淨變動	7,203,356
賠款準備淨變動	65,784
責任準備淨變動	7,221,214
特別準備淨變動	-
保費不足準備淨變動	-83,642
負債適足準備淨變動	-
其他準備淨變動	-
具金融商品性質之保險契約準備淨變動	28,180
承保費用支出	73,915
佣金費用	10,187,657
其他營業成本	80,784
財務成本	3,673
分離帳戶保險商品費用	34,225,049
營業費用	4,961,664
營業外收入費用	7,342
營業外收入及利益	7,342
營業外費用及損失	-
繼續營業單位稅前純益（損益）	859,322
所得稅費用（利益）	204,220
繼續營業單位本期淨利（淨損）	655,102
停業單位損益	-
本期淨利（淨損）	655,102
本期其他綜合損益（稅後淨額）	-838,973
本期綜合損益總額	-183,871

Income Statement

Foreign Life Ins. Companies(Continued)

Unit : NT\$1,000

友邦人壽 AIA Taiwan	法國巴黎人壽 Cardif	安達人壽 Chubb Tempest Life	
14,172,759	17,168,452	33,213,220	
13,126,527	5,049,394	1,812,632	
-	-	-	
707,137	369,917	1,879,681	
62,177	113,092	39,261	
12,357,213	4,566,385	-106,310	
92,581	76,071	1,545,902	
3,812	5,310,562	3,683,080	
1,706,791	774,602	70,630	
1,701,048	418,063	126,429	
190,085	562,336	-17,326	
-	30,026	-	
164,379	-	73	
-	-	-	
-268,967	-123,621	-42,243	
-82,636	-83,062	3,749	
-	-	-	
2,882	3,250	-52	
-	-	-	
-	-	-	
-	-32,390	-	
-	469	247,594	
12,362	6,440,363	27,772,324	
11,834,356	14,399,157	32,507,274	
5,011,902	2,186,857	667,396	
-	-	-	
41,931	-	-	
531,407	214,500	224,006	
4,522,426	1,972,357	443,390	
5,629,795	862,555	711,006	
24,106	13,616	28,062	
5,693,718	849,634	677,862	
-	-	-	
-88,029	-695	5,082	
-	-	-	
-	-	-	
-	17,309	10,871	
69,330	4,585	-	
1,572,537	5,063,125	3,551,995	
27,495	37,682	15,607	
411	1,181	2,081	
12,362	6,440,363	27,772,324	
1,754,230	1,816,954	1,390,480	
2,691	2,605	2,046	
2,691	2,605	2,046	
-	-	-	
586,864	954,946	-682,488	
72,548	124,464	7,208	
514,316	830,482	-689,696	
-	-	-	
514,316	830,482	-689,696	
-136,952	-629,843	-72,178	
377,364	200,639	-761,874	