	總 表	單位:新台幣千元
	科 目	2021
	Item	總計 Total
管業 收入	Operating Revenues	3,955,799,729
簽單保費收入	Premium Income	2,331,699,076
再保費收入	Reinsurance Premium Income	394,203
減:再保費支出	Premiums Ceded to Reinsurers	24,266,355
未滿期保費準備淨變動	Provision(Recovery) for Unearned Premium Reserve	4,372,083
自留滿期保費收入	Retained Premiums Earned	2,303,454,841
再保佣金收入 手續費收入	Reinsurance Commission Received Service Charges	5,885,379 43,780,284
于領責収入 淨投資損益	Financial Receipts(Expenses)	1,275,648,403
利息收入	Interest Income	701,304,932
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	651,849,327
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	126,340,482
除列按攤銷後成本衡量之金融資產淨	Gain (Loss) from Derecognition of Financial Assets Measured	120,340,462
損益	at Amortized Cost	114,336,781
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	12,897,226
益之份額	for Using Equity Method	217 701 500
兌換損益-投資	Foreign Exchange Gain (Loss) - Investment	-317,781,598
外匯價格變動準備金淨變動	Net Changes in Reserve for Foreign Exchange Valuation	2,516,712
投資性不動產損益	Gain (Loss) on Investment Property	34,153,040
投資之預期信用減損損失及迴轉利益	Expected Credit Loss and Reversal on Investment	2,988,448
其他投資減損損失及迴轉利益	Other Impairment Loss and Reversal on Investment	-49,709
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)	-2,962,708
採用覆蓋法重分類之損益	Gain (Loss) on Reclassification Using Overlay Approach	-49,944,530
其他營業收入	Other Operating Revenues	2,426,915
分離帳戶保險商品收益	Insurance Product Income - Separate Account	324,603,907
營業成本 - 保险時期的公司	Operating Cost	3,447,470,210
保險賠款與給付 再保賠款與給付	Insurance Claims Payments Benefit Paid to Reinsurance	1,581,325,247 252,823
喜 倫紅利給付	Policyholders Dividends	28,260,291
壽險紅利給付 減:攤回再保賠款與給付	Claims Recovered from Reinsurers	13,519,107
自留保險賠款與給付	Occurred Claim	1,596,319,254
保險負債淨變動	Net Changes in Insurance Liabilities	1,359,514,409
賠款準備淨變動	Net Changes in Loss Reserve	1,568,614
責任準備淨變動	Provision(Recovery) for Life Insurance Reserve	1,363,614,628
特別準備淨變動	Net Changes in Policy Reserve	11,062,783
保費不足準備淨變動	Net Changes in Premium Deficiency Reserve	-16,265,341
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	-466,275
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	1,033,246
承保費用支出	Underwriting Expense	16,727,537
佣金費用	Commission Expenses	125,734,059
其他營業成本	Other Operating Expenses	14,563,622
財務成本	Finance Costs	8,974,175
分離帳戶保險商品費用	Insurance Product Expenses - Separate Account	324,603,908
管業費用 (株) (株) (株) (株)	Operating Expenses	122,884,426
營業外收入費用	Non-Operating Income and Expenses	3,317,700
營業外收入及利益 營業外費用及損失	Non-Operating Income Non-Operating Expenses	3,710,634
智果介質用及損失 繼續營業單位稅前純益(損益)	Continuing Operating Income before Tax	392,934 388 762 703
所得稅費用(利益)	Tax Expense (Benefit)	388,762,793 27,649,729
周	Net Profit (Net Loss) from Continuing Operations	361,113,064
機模官未平位平均伊利(伊頂) 停業單位損益	Profit (Loss) from Discontinuing Operations	301,113,004
本期淨利(淨損)	Net Profit (Loss)	361,113,064
本期其他綜合損益(稅後淨額)	Other Comprehensive Income(Net of Tax)	-179,696,518
本期綜合指益總額	Total Comprehensive Income	181,416,546
	rotal completiones income	101,410,540

Consolidated Unit: NT\$1,000

2020	2021	2020	2021	2020
總計 Total	本國(Domestic)	本國(Domestic)	外商(Foreign)	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	-	-
2 225 645	2 062 709	2 225 645	-	-
-2,325,645 -178,111,245	-2,962,708	-2,325,645 -177,901,391	-32,390	-209,854
1,579,841	-49,912,140 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			58,740,787	47,350,174
1,574,168,032	3,388,729,423 1,573,459,092	3,747,379,770 1,567,373,405	7,866,155	6,794,627
304,405	252,823	304,405	7,800,133	0,794,027
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	7,221,211	0,703,210
-12,060,089	-16,181,699	-12,703,588	-83,642	643,499
-	-	12,703,300	-	-
-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
322,004,902	101,000,417	310,700,074	-105,0/1	3,044,908

單位:新台幣千元

	科目	2021
Prit ATIA (II. →	Item	小計 Sub-total
營業收入	Operating Revenues	3,891,245,298
簽單保費收入	Premium Income	2,311,710,523
再保費收入 減:再保費支出	Reinsurance Premium Income	394,203
	Premiums Ceded to Reinsurers Provision (Pagesyawa) for Ungarred Premium Pagerya	21,309,620
未滿期保費準備淨變動 自留滿期保費收入	Provision(Recovery) for Unearned Premium Reserve Retained Premiums Earned	4,157,553
再保佣金收入	Reinsurance Commission Received	2,286,637,553 4,170,825
手續費收入	Service Charges	34,782,830
予投資損益 第2000	Financial Receipts(Expenses)	1,273,096,380
利息收入	Interest Income	699,059,392
透過損益按公允價值衡量之金融資產	Gain (Loss) on Financial Assets and Liabilities Measured	055,005,052
及負債損益	at Fair Value through Profit or Loss	651,114,232
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	126,310,456
除列按攤銷後成本衡量之金融資產淨	Gain (Loss) from Derecognition of Financial Assets Measured	120,310,430
	` ,	114,172,329
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	12,897,226
益之份額	for Using Equity Method	12,077,220
兌換損益-投資	Foreign Exchange Gain (Loss) - Investment	-317,346,767
外匯價格變動準備金淨變動	Net Changes in Reserve for Foreign Exchange Valuation	2,678,661
汀	Net Changes in Reserve for Foreign Exchange Valuation	2,078,001
投資性不動產損益	Gain (Loss) on Investment Property	34,153,040
投資之預期信用減損損失及迴轉利益	Expected Credit Loss and Reversal on Investment	2,982,368
其他投資減損損失及迴轉利益	Other Impairment Loss and Reversal on Investment	-49,709
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)	-2,962,708
採用覆蓋法重分類之損益	Gain (Loss) on Reclassification Using Overlay Approach	-49,912,140
其他營業收入	Other Operating Revenues	2,178,852
分離帳戶保險商品收益	Insurance Product Income - Separate Account	290,378,858
營業成本	Operating Cost	3,388,729,423
保險賠款與給付	Insurance Claims Payments	1,573,459,092
再保賠款與給付	Benefit Paid to Reinsurance	252,823
壽險紅利給付 減:攤回再保賠款與給付	Policyholders Dividends Claims Recovered from Reinsurers	28,218,360 12,549,194
自留保險賠款與給付	Occurred Claim	1,589,381,081
保險負債淨變動	Net Changes in Insurance Liabilities	1,352,311,053
賠款準備淨變動	Net Changes in Loss Reserve	1,502,830
責任準備淨變動	Provision(Recovery) for Life Insurance Reserve	1,356,393,414
特別準備淨變動	Net Changes in Policy Reserve	11,062,783
保費不足準備淨變動	Net Changes in Premium Deficiency Reserve	-16,181,699
負債適足準備淨變動	Net Changes in Liability Adequacy Reserve	-
	N C C C C C C C C C C C C C C C C C C C	466.005
其他準備淨變動	Net Changes in Other Reserves	-466,275
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	1,005,066
承保費用支出	Underwriting Expense	16,653,622
佣金費用	Commission Expenses	115,546,402
其他營業成本	Other Operating Expenses	14,482,838
財務成本	Finance Costs	8,970,502
分離帳戶保險商品費用	Insurance Product Expenses - Separate Account	290,378,859
營業費用	Operating Expenses	117,922,762
營業外收入費用	Non-Operating Income and Expenses	3,310,358
營業外收入及利益	Non-Operating Income	3,703,292
營業外費用及損失	Non-Operating Expenses	392,934
繼續營業單位稅前純益(損益)	Continuing Operating Income before Tax	387,903,471
所得稅費用(利益)	Tax Expense (Benefit)	27,445,509
繼續營業單位本期淨利(淨損)	Net Profit (Net Loss) from Continuing Operations	360,457,962
停業單位損益	Profit (Loss) from Discontinued Operations	-
本期淨利(淨損)	Net Profit (Loss)	360,457,962
本期其他綜合損益(稅後淨額)	Other Comprehensive Income(Net of Tax)	-178,857,545
本期綜合損益總額	Total Comprehensive Income	181,600,417

Unit: NT\$1,00		Domestic Life Ins.	
國泰人壽	保誠人壽	台灣人壽	臺銀人壽
Cathay Life	PCA Life	Taiwan Life	Bank Taiwan Life
914,869,99	46,388,562	275,361,199	44,319,119
484,276,1	29,025,625	142,357,796	30,846,612
102,5	-	-	-
2,442,8	319,065	1,997,459	109,924
626,19	-842	565,866	-14,329
481,309,68	28,707,402	139,794,471	30,751,017
387,94 10,714,7	34,807 1,427,420	217,456 1,963,914	26,208 374,828
344,526,86	11,102,044	78,453,306	13,166,816
157,312,20	2,789,614	49,394,354	10,440,901
130,861,92	7,978,468	28,093,389	2,305,887
29,456,0	1,120,447	12,674,538	295,620
38,060,66	-	9,585,868	1,590,364
4,240,8	-	105,620	660,807
-75,933,53	-1,026,102	-19,683,488	-2,627,871
5,767,1	199,701	308,125	-30,520
11,421,7	21,268	411,204	199,973
1,627,3	18,648	83,011	-8,274
	-	- -	-
840,30	-	-277,644	-
40,872,0	-	-2,241,671	339,929
	69	215,890	106
77,930,83	5,116,820	54,716,162	144
769,618,79	41,934,103	245,306,538	44,058,260
286,347,63	7,545,899	132,368,669	26,139,686
54,4	4	-	7
742,9	2,544,450	365,087	10,803
1,803,33	169,049	1,167,961	51,069
285,341,6	9,921,304	131,565,795	26,099,427
362,389,98 -442,53	23,731,506 1,722	43,579,688 621,073	16,873,836 -21,101
366,706,3	17,002,597	43,161,122	17,539,339
200,700,3	6,598,060	833,104	109,895
-3,863,0	129,127	-1,035,611	-754,297
3,003,0.	-	-	-
-11,0	-	-	-
488,0	-	427	-
16,441,12	366	10,118	459
15,543,19	3,107,048	13,935,772	900,027
8,486,24	52,495	973,049	184,367
2,997,69	4,564	525,527	-
77,930,8	5,116,820	54,716,162	144
22,215,70	3,161,020	5,299,271	1,002,714
1,563,64	91,779	134,892	37,830
1,568,3	91,779	152,541	110,019
4,6	-	17,649	72,189
124,599,0	1,385,218	24,890,282	-704,025
12,368,2	-361,427	1,759,455	-479,982
112,230,79	1,746,645	23,130,827	-224,043
112,230,79	1,746,645	23,130,827	-224,043
-91,640,0	-10,634,069	1,028,561	5,766
20,590,73	-8,887,424	24,159,388	-218,277

單位:新台幣千元

	科目	中國人壽
	Item	China Life
營業收入	Operating Revenues	300,244,299
簽單保費收入	Premium Income	200,050,058
再保費收入	Reinsurance Premium Income	-
減:再保費支出 未滿期保費準備淨變動	Premiums Ceded to Reinsurers	1,533,969
自留滿期保費收入	Provision(Recovery) for Unearned Premium Reserve Retained Premiums Earned	184,701 198,331,388
再保佣金收入	Reinsurance Commission Received	279,411
手續費收入	Service Charges	1,228,240
淨投資損益	Financial Receipts(Expenses)	88,869,413
利息收入	Interest Income	54,303,968
透過損益按公允價值衡量之金融資產	Gain (Loss) on Financial Assets and Liabilities Measured	40,372,563
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	19,540,574
除列按攤銷後成本衡量之金融資產淨	Gain (Loss) from Derecognition of Financial Assets Measured	5,086,859
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	-11,490
益之份額	for Using Equity Method	
兌換損益-投資	Foreign Exchange Gain (Loss) - Investment	-29,733,409
外匯價格變動準備金淨變動	Net Changes in Reserve for Foreign Exchange Valuation	671,883
投資性不動產損益	Gain (Loss) on Investment Property	1,080,977
投資之預期信用減損損失及迴轉利益	Expected Credit Loss and Reversal on Investment	-81,736
其他投資減損損失及迴轉利益	Other Impairment Loss and Reversal on Investment	-49,709
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)	-35,504
採用覆蓋法重分類之損益 其他營業收入	Gain (Loss) on Reclassification Using Overlay Approach Other Operating Revenues	-2,275,563
分離帳戶保險商品收益	Insurance Product Income - Separate Account	11,535,847
營業成本	Operating Cost	261,277,061
保險賠款與給付	Insurance Claims Payments	132,310,312
再保賠款與給付	Benefit Paid to Reinsurance	320
壽險紅利給付	Policyholders Dividends	1,565,584
減:攤回再保賠款與給付 自留保險賠款與給付	Claims Recovered from Reinsurers	826,668
日宙体際 明初 明初 明初 明初 明初 明初 明初 明初 明初 明	Occurred Claim Net Changes in Insurance Liabilities	133,049,548 104,875,754
賠款準備淨變動	Net Changes in Loss Reserve	142,791
責任準備淨變動	Provision(Recovery) for Life Insurance Reserve	105,714,449
特別準備淨變動	Net Changes in Policy Reserve	993,325
保費不足準備淨變動	Net Changes in Premium Deficiency Reserve	-1,633,657
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	-341,154
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	6,968
佣金費用	Commission Expenses	11,166,945
其他營業成本	Other Operating Expenses	339,309
財務成本 分離帳戶保險商品費用	Finance Costs Insurance Product Expenses - Separate Account	302,690 11,535,847
營業費用	Operating Expenses	7,592,150
音楽員/1 營業外收入費用	Non-Operating Income and Expenses	-28,416
營業外收入及利益	Non-Operating Income	22,747
營業外費用及損失	Non-Operating Expenses	51,163
繼續營業單位稅前純益(損益)	Continuing Operating Income before Tax	31,346,672
所得稅費用(利益)	Tax Expense (Benefit)	2,806,434
繼續營業單位本期淨利(淨損)	Net Profit (Net Loss) from Continuing Operations	28,540,238
停業單位損益	Profit (Loss) from Discontinued Operations	
本期淨利(淨損)	Net Profit (Loss)	28,540,238
本期其他綜合損益(稅後淨額)	Other Comprehensive Income (Net of Tax)	-29,208,422
本期綜合損益總額	Total Comprehensive Income	-668,184

Unit: NT\$1,00	Domestic Life Ins. Companies			
三商美邦人壽	富邦人壽	新光人壽	南山人壽	
Mercuries Life	Fubon Life	Shin Kong Life	Nan Shan Life	
143,138,54	653,724,712	360,771,360	567,039,342	
96,937,20	379,273,146	234,172,459	339,756,675	
2,604,70	1,891,290	1,581,239	3,622,719	
220,19	481,618	246,502	416,878	
94,112,30	376,900,238	232,344,718	335,717,078	
41,30	522,405	316,262	1,435,640	
2,380,29	4,325,522	532,016	2,139,920	
37,056,99	235,086,447	121,010,652	211,669,532	
31,403,46	91,853,654	90,112,567	118,917,852	
9,414,08	206,893,281	25,085,536	138,801,279	
121,29	17,710,163	6,889,255	34,509,190	
8,063,42	9,473,723	26,086,042	4,682,493	
451.10	6.061.072	15.070	240 204	
451,18	6,961,873	-15,070	349,394	
-15,123,85	-31,783,414	-42,341,399	-57,732,541	
-161,06	-1,907,634	2,460,798	-3,561,544	
524,92	3,780,629	7,211,996	2,272,322	
70,45	63,027	-237,404	922,957	
	-	-	-	
240,07	-3,343,334	-415,784	-	
2,053,00	-64,615,521	6,174,115	-27,491,870	
43,83	1,250,467	308,354	19,683	
9,503,81	35,639,633	6,259,358	16,057,489	
139,747,23	524,867,788	339,702,311	480,103,301	
74,770,14	243,571,895	157,741,658	263,343,549	
00<25	41	-		
806,35	10,713,166	703,379	8,639,288	
2,038,66	1,381,552	705,936	1,235,792	
73,537,82	252,903,550	157,739,101	270,747,045	
50,112,10	217,228,318	167,170,380	175,080,202	
-96,87	316,416	-101,834	-26,795	
50,613,29	218,732,415	169,448,601	175,990,988	
-1,43	2,331,418	-121,589	310,300	
-402,87	-4,151,931 -	-2,054,798	-1,194,291	
	<u>-</u>	-	-	
	214,492	5,563	216,257	
32,12	35,118	8,764	15,987	
6,031,79	15,901,872	6,627,358	15,739,836	
529,56	909,409	845,786	767,357	
327,30	2,035,396	1,046,001	1,479,128	
9,503,81	35,639,633	6,259,358	16,057,489	
4,577,08	17,566,505	14,033,152	20,891,169	
139,93	1,230,048	-9,335	25,970	
139,94	1,243,947	187,209	25,982	
139,94	13,899	196,544	12	
-1,045,83	112,520,467	7,026,562	66,070,842	
		-5,559,738	6,377,429	
-2,136,63 1,090,79	10,249,897 102,270,570	12,586,300	59,693,413	
1,090,79	102 270 570	12 506 200	59,693,413	
-2,764,82	102,270,570 18,102,705	12,586,300 -535,860	59,693,413 -55,484,886	
-1,674,02	120,373,275	12,050,440	4,208,527	

單位:新台幣千元

	科目	遠雄人壽
	Item	Farglory Life
營業收入	Operating Revenues	93,241,637
簽單保費收入	Premium Income	70,376,502
再保費收入	Reinsurance Premium Income	-
減:再保費支出	Premiums Ceded to Reinsurers	501,968
未滿期保費準備淨變動	Provision(Recovery) for Unearned Premium Reserve	303,470
自留滿期保費收入	Retained Premiums Earned	69,571,064
再保佣金收入 手續費收入	Reinsurance Commission Received Service Charges	96,279 5,929
子相負权人 淨投資損益	Financial Receipts(Expenses)	23,000,883
利息收入	Interest Income	14,964,730
透過損益按公允價值衡量之金融資產		14,704,730
及負債損益	at Fair Value through Profit or Loss	10,753,880
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	661,362
除列按攤銷後成本衡量之金融資產淨		001,302
病外的疾病的及院本與重心並做負售伊 損益	at Amortized Cost	-133,036
採用權益法認列之關聯企業及合資權		-37,812
益之份額	for Using Equity Method	
兌換損益-投資	Foreign Exchange Gain (Loss) - Investment	-8,938,562
外匯價格變動準備金淨變動	Net Changes in Reserve for Foreign Exchange Valuation	-1,081,348
投資性不動產損益	Gain (Loss) on Investment Property	4,859,018
投資之預期信用減損損失及迴轉利益		99,936
其他投資減損損失及迴轉利益	Other Impairment Loss and Reversal on Investment	77,730
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)	14,301
採用覆蓋法重分類之損益	Gain (Loss) on Reclassification Using Overlay Approach	1,838,414
其他營業收入	Other Operating Revenues	16,448
分離帳戶保險商品收益	Insurance Product Income - Separate Account	551,034
營業成本	Operating Cost	82,451,326
保險賠款與給付	Insurance Claims Payments	29,915,900
再保賠款與給付	Benefit Paid to Reinsurance	608
壽險紅利給付	Policyholders Dividends	488,856
減:攤回再保賠款與給付 自留保險賠款與給付	Claims Recovered from Reinsurers Occurred Claim	320,952 30,084,412
保險負債淨變動	Net Changes in Insurance Liabilities	46,787,015
賠款準備淨變動	Net Changes in Loss Reserve	-7,741
責任準備淨變動	Provision(Recovery) for Life Insurance Reserve	47,363,105
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	-568,349
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	8,336
佣金費用	Commission Expenses	4,859,802
其他營業成本	Other Operating Expenses	154,145
財務成本	Finance Costs	6,582
分離帳戶保險商品費用	Insurance Product Expenses - Separate Account	551,034
營業費用	Operating Expenses	2,550,985
營業外收入費用	Non-Operating Income and Expenses	46,448
營業外收入及利益 營業外费用及提生	Non-Operating Income	46,448
營業外費用及損失 繼續營業單位稅前純益(損益)	Non-Operating Expenses Continuing Operating Income before Tax	0 105 FF A
樞續官業単位悅則絕益(損益) 所得稅費用(利益)	Tax Expense (Benefit)	8,285,774
所使祝賀用(利益) 繼續營業單位本期淨利(淨損)	Net Profit (Net Loss) from Continuing Operations	1,820,919
極積含未早位 个切 伊州(伊頂) 停業單位損益	Profit (Loss) from Continuing Operations Profit (Loss) from Discontinued Operations	6,464,855
本期淨利(淨損)	Net Profit (Loss)	6,464,855
本期其他綜合損益(稅後淨額)	Other Comprehensive Income(Net of Tax)	-2,150,312
本期綜合損益總額	Total Comprehensive Income	4,314,543
	rotal completionare income	4,314,343

Unit: NT\$1,000	Domestic Life Ins. Companies		
第一金人壽	中華郵政	安聯人壽	宏泰人壽
First Life	Chunghwa Post	Allianz Taiwan Life	Hontai Life
17,511,120	122,296,361	80,569,140	29,325,096
12,428,595	99,178,459	14,391,806	16,845,475
70.40	-	1.070.022	337
78,40° 36,878	742	1,079,023 42,831	352,991 35,133
12,313,310	99,177,717	13,269,952	16,457,688
12,313,310	-	274,722	16,213
251,610	1,826	6,647,845	6,278
1,753,192	23,096,968	2,946,146	12,773,327
1,289,61	21,164,729	2,482,166	6,729,342
418,403	15,540,727	526,670	6,930,158
365,934	128,391	115,118	998,743
-21,273	-	-	1,598,837
	-	-	200,164
-258,999	-11,097,329	-50,946	-3,534,965
-13,042	-2,961	-8,514	-250,969
15,144	167,301	-	506,961
-73	51,241	-1,936	5,838
	-	-	-
	-	375	-
-42,519	-2,855,131	-116,787	-410,782
12,31,	19,850	226,441	25,268
3,193,014	, <u>-</u>	57,204,034	46,322
16,100,846	123,505,790	75,877,961	27,253,359
2,808,182	118,005,370	2,953,309	15,347,164
	- 271 704	302	-
39,004	371,784	10,045 541,703	297,436
2,769,178	118,377,154	2,421,953	15,049,728
9,274,878	4,543,926	10,631,481	10,834,850
1,06	17,345	1,000	103,986
9,180,980	4,728,771	10,637,842	10,723,873
	-	-	9,418
92,83	-202,190	-7,361	-2,427
	=	=	-
	-	-	-
-42	_	5,129	_
253	_	3,189	10,120
831,29	354,982	5,452,995	1,252,339
31,815	229,728	155,711	60,000
459	-	3,469	
3,193,014	-	57,204,034	46,322
809,225	2,777,639	2,473,031	843,298
40 40	43,969 44,941	-9,015	15,958 15,958
40	972	9,015	13,730
601,095	-3,943,099	2,209,133	1,244,397
839	-441,898	398,402	57,927
600,250	-3,501,201	1,810,731	1,186,470
600,256	-3,501,201	1,810,731	- 1,186,470
-268,117	2,526,555	-4,210,805	-2,053
332,139	-974,646	-2,400,074	1,184,417

單位:新台幣千元

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Fremiums Ceded to Reinsurers
#滿期保費收入 再條例金收入 再線例化。收入 手續費收入 再線例化。 一方學投資損益 利息收入 透過損益按公允價值衡量之金融資產 及負價損益 透過其他綜合損益按公允價值衡量之 溶別其他綜合損益按公允價值衡量之 溶別其他綜合損益按公允價值衡量之 溶別技攤銷後成本衡量之金融資產 提益 採用權益法認列之關聯企業及合資權 益之份額 位 投資性不動產損益 投資 中心資源損損失及迴轉利益 投資全不類期信用減損損失及迴轉利益 支達資理期情用減損損失及迴轉利益 支達資理期情用減損損失及迴轉利益 支持性資資損益 其他投資減損損失及迴轉利益 支機資產重力類損益 其他投資減損損失及迴轉利益 支機資產重力類損益 其他性資減損損失及迴轉利益 支機資產重力類損益 其他性資減損損失及迴轉利益 安體資產與人 分攤帳戶保險商品收益 養養收入 分攤帳戶保險商品收益 養養收入 分攤帳前用檢查 清養收入 有限時款與給付 再保賠款與給付 再保賠款與給付 再保賠款與給付 再保賠款與給付 再保時款與給付 海達 攤回再保賠款與給付 資達 攤回再保賠款與給付 資達 攤面再保貯數數 於在 Operating Gost Loss of Proing Exchange Valuation 表面 (Loss) on Financial Assets Measured at Fair Value at Fair Value through Profit or Loss Realized Gain (Loss) on Financial Assets Measured at Fair Value dat (Loss) on Financial Assets Measured at Fair Value through Profit or Loss Realized Gain (Loss) on Financial Assets Measured at Amortized Cost Share of Profit (Loss) of Associates and Joint Ventures Accounted for loss
自留滿期保費收入 再換價收入 再換價收入 再檢費收入 再檢費收入 再換價收入 透過損益結 利息收入 透過其他綜合損益按公允價值衡量之金融資產 及負債損益 採用權益法按公允價值衡量之金融資產 提益 按印數學聯企業及合資權 益之份額 兌換損益一投資 外匯價格變動準備金淨變動 投資資性用被損損失及迴轉利益 全融資產分別信用被損損失及迴轉利益 全融資產項的期益 支機也投資減損損失及迴轉利益 支機也投資減損損失及迴轉利益 支機的資產項的期益 支機的資產項的期益 支機的資產項的期益 支機的資產項的期益 支援化投資減損損失及迴轉利益 支機的資產項的期益 支機的資產項的期益 支援化投資減損損失及迴轉利益 支機的資產項的期益 支援化投資減損損失及迴轉利益 支機的資產項的期益 支援化投資減損損失及迴轉利益 支機的資產項的期益 支援化投資減損損失及迴轉利益 支機的資產項的期益 支援化資資減損失及迴轉利益 支機的資產項的期益 支援化投資減損損失及迴轉利益 支機的資產項的期益 支援化投資減損損失及迴轉利益 支援化學可發損益 其化促棄投資程益 其化用學最該與給行 再保賠款與給行 再保賠款與給行 再保賠款與給行 再保賠款與給付 再保賠款與給付 再保時款與給付 再保時款與給付 再保時款與給付 再保時款與給付 再保時款與給付 再保時款與給付 再保時款與給付 再條所數數約付 再保時款與給付 再保時數數 於在 (Loss) on Reclassification of Financial Assets Other Net Investment Property Expected Credit Loss and Reversal on Investment Other Impairment Loss and Reversal on Investment Other Impairment Loss and Reversal on Investment Other Impairment Loss and Reversal on Investment Other Operating Revenues Insurance Product Income - Separate Account Other Operating Revenues Insurance Product Income - Separate Account Other Operating Revenues Insurance Product Income - Separate Account Operating Ost Insurance Claims Payments Benefit Paid to Reinsurance Policyholders Dividends Insurance Claims Payments Benefit Paid to Reinsurance Policyholders Dividends Net Changes in Insurance Liabilities Net Changes in Policy Reserve Net Changes in Premium Deficiency Reserve Net Changes in Dither Reserves
Reinsurance Commission Received 手禮費收入 手禮費收入 利息收入 透過損益技公允價值衡量之金融資產 及負債損益 透過其他綜合損益按公允價值衡量之 除別按攤銷後成本衡量之金融資產淨 損益 採用權益法認列之關聯企業及合資權 益之份額 免投損益一投資 外匯價格變動準備金淨變動 投資之預期信用減損損失及迴轉利益 主他投資或損損益 其他學投資損益 其他學發資損益 其他學發資損益 其他學發資損益 其他學發數準備金淨變動 於官用學與的公內 其他學教收入 分離帳戶保險商品收益 養養收入 分能學收入 自留保險賠款與給付 高限任態的數學給付 高限任態的數與給付 自國保險賠款與給付 自國保險賠款與給付 自國保險賠款與給付 自國保險賠款與給行 自國保險賠款與給行 自國保險賠款與給行 表於,攤回用保賠款與給行 自國保險賠款與給行 自國保險賠款與給行 自國保險賠款與給行 內內中國和國民國國民國國民國國民國國民國國民國國民國國民國國民國國民國國民國國民國國民
F禮費收入
Financial Receipts(Expenses) 利息收入 透過損益接公允價值衡量之金融資產 及負債損益 透過其他綜合損益按公允價值衡量之金融資產 損益 探用權益法認列之關聯企業及合資權 益之份額 兌換損益一投資 外匯價格變動準備金淨變動 投資性不動產損益 全融資產重少類損益 其他淨投資損益 其他潛投資損益 大理他營業收入 分離帳戶保險商品收益 養養成本 保險暗計與給付 青保除實驗與給付 壽除紅利給付 減:攤回再保賠款與給付 壽除紅利給付 清險 保險自債淨變動 實行學數 實行學數 實行學數 實行學數 實行學數 實行學數 實行學數 實行學數
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Fix
据用權益法認列之關聯企業及合資權
採用權益法認列之關聯企業及合資權
対象損益一投資 Foreign Exchange Gain (Loss) - Investment 415,91 外匯價格變動準備金淨變動 Net Changes in Reserve for Foreign Exchange Valuation -33,40 投資性不動產損益 投資之預期信用減損損失及迴轉利益 其他投資減損損失及迴轉利益 主地學投資損益 其化學投資損益 其化學養收入 分離帳戶保險商品收益 Gain (Loss) on Reclassification of Financial Assets Other Net Investment Income (Losses) (Losses) (Jerus Meritan Cotter Operating Revenues Insurance Product Income - Separate Account Operating Revenues Insurance Claims Payments Benefit Paid to Reinsurance Policyholders Dividends (Jam Recovered from Reinsurers Occurred Claim Net Changes in Insurance Liabilities 142,497,86 (R費不足準備淨變動 Net Changes in Insurance Reserve 持別準備淨變動 Net Changes in Premium Deficiency Reserve 其他準備淨變動 Net Changes in Liability Adequacy Reserve 其他準備淨變動 Net Changes in Liability Adequacy Reserve 其他準備淨變動 Net Changes in Liability Adequacy Reserve 其他準備淨變動 Net Changes in Other Reserves
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「Insurance Product Income - Separate Account 1,961,59
保險賠款與給付 Insurance Claims Payments 2,622,19 再保賠款與給付 Benefit Paid to Reinsurance
再保賠款與給付 壽險紅利給付Benefit Paid to Reinsurance Policyholders Dividends18,09 142,42自留保險賠款與給付 保險負債淨變動 責任準備淨變動Claims Recovered from Reinsurers Occurred Claim2,497,86Net Changes in Insurance Liabilities-156,46Net Changes in Loss Reserve Frovision(Recovery) for Life Insurance Reserve R費不足準備淨變動3,42Net Changes in Policy Reserve-159,56Net Changes in Premium Deficiency Reserve-32負債適足準備淨變動Net Changes in Liability Adequacy Reserve-32其他準備淨變動Net Changes in Other Reserves
壽險紅利給付Policyholders Dividends18,09減:攤回再保賠款與給付Claims Recovered from Reinsurers142,42自留保險賠款與給付Occurred Claim2,497,86保險負債淨變動Net Changes in Insurance Liabilities-156,46賠款準備淨變動Net Changes in Loss Reserve3,42責任準備淨變動Provision(Recovery) for Life Insurance Reserve-159,56特別準備淨變動Net Changes in Policy Reserve-32負債適足準備淨變動Net Changes in Liability Adequacy Reserve-32其他準備淨變動Net Changes in Other Reserves
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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 17,13
承保費用支出 Underwriting Expense 18,90
佣金費用 Commission Expenses 963,47
其他營業成本 Other Operating Expenses 174,77
財務成本 Finance Costs 分離帳戶保險商品費用 Insurance Product Expenses - Separate Account 1,961,59
管業外收入及利益 Non-Operating Income 66
管業外費用及損失 Non-Operating Expenses
繼續營業單位稅前純益(損益) Continuing Operating Income before Tax 1,598,97
所得稅費用(利益) Tax Expense (Benefit) 234,91
繼續營業單位本期淨利(淨損) Net Profit (Net Loss) from Continuing Operations 1,364,05
停業單位損益 Profit (Loss) from Discontinued Operations
本期淨利(淨損) Net Profit (Loss) 1,364,05
本期其他綜合損益(稅後淨額) Other Comprehensive Income(Net of Tax) -912,61
本期綜合損益總額 Total Comprehensive Income 451,44

Unit: NT\$1,00	Companies	Domestic Life Ins.	
全球人壽	元大人壽	康健人壽	台新人壽
TransGlobe Life	Yuanta Life	CIGNA	Taishin Life Insurance Co., Ltd.
139,812,9	53,250,605	12,029,345	29,540,011
88,494,52	37,185,706	11,114,028	21,065,528
	_		291,299
1,039,74	843,137	539,475	507,564
509,33	273,593	143,434	39,803
86,945,4	36,068,976	10,431,119	20,809,460
123,33 248,10	138,358 912,372	43,211 174,203	175,646 486,935
49,720,8	11,385,579	266,436	5,989,291
31,975,39	9,041,451	473,388	3,684,648
21,539,9	3,439,040	76,115	1,151,369
420,70	714,965	14,861	542,776
7,263,8	1,636,380	-	1,198,114
-8,3	-	-	-
-11,461,09	-5,356,835	-49,660	-196,857
277,3	381,242	-269,255	-67,364
1,559,3	77,654	-	42,581
356,6	7,548	-883	1,688
	-	-	- -
16,29	-2,013	-	97
-2,219,43	1,446,147	21,870	-367,761
4	48,415	1,844	15
2,774,6	4,696,905	1,112,532	2,078,664
127,812,13	49,694,069	7,651,972	26,289,307
49,350,60	20,537,707	2,815,526	4,963,692
1 101 4	3	-	197,054
1,101,4	91,190	471.522	45,878
452,4 49,999,6	676,826 19,952,074	471,523 2,344,003	226,822 4,979,802
66,859,1	21,397,840	3,108,722	4,979,802 17,987,917
520,33	307,214	40,422	122,938
66,745,9	21,383,321	3,077,626	17,802,439
-293,0	-292,695	- -9,326	62,540
-293,0	-292,093	-9,320	-
-114,12	-	-	-
	58,139	-	-121
52,8	5,933	430	2,565
7,142,5	3,513,684	1,027,795	1,193,639
418,33	68,661	56,317	45,713
564,9	832	2,173	1,128
2,774,6	4,696,906	1,112,532	2,078,664
5,022,70	1,589,338	2,902,520	1,879,452
7,3	-3,511	6,203	16,547
18,9	1,756	6,203	26,406
11,6	5,267	- 404.0=4	9,859
6,985,4	1,963,687	1,481,056	1,387,799
-320,10 7,205,50	-110,602	293,994	487,404
7,305,50	2,074,289	1,187,062	900,395
7,305,5	2,074,289	1,187,062	900,395
288,9	-2,627,442	-2,098,335	1,727,642
7,594,4	-553,153	-911,273	2,628,037

國外人身保險業(續)

單位:新台幣千元

Temp		科目	2021
### (營業 收入		
解決	簽單保費收入		
	再保費收入	Reinsurance Premium Income	-
自留部開係實收人 再確性收入 手續性收入 手續性收入 持續性益 相意収入 表語情話按公允價值衡量之金融資産 及負債用益 透過其他綜合機量之金融資產 透過其他綜合機量之金融資產 清潔其他綜合機量之金融資產 於學用權益法認列之關聯企業及合資權 結定合額 於學用權益法認列之關聯企業及合資權 指定的報金之金融資產的 於學用權益法認列之關聯企業及合資權 結定合額 於學用權益法認列之關聯企業及合資權 指定的報金之金融資產的 於學用權益法認列之關聯企業及合資權 指定的報金之金融資產的 於學用權益法認列之關聯企業及自資權 表述合額 於學用權益法認列之關聯企業及自資權 於學性不動產捐益 其他的學技質超益 其他的學技質超益 其他的學技質超益 其他的學技質超益 其他的學技質相益 其他的學技術學動 持有情意法主分類之損益 其他學技質相益 其他的學技術學的 對於自由的學數 有關學的數 有關學的數 有關學的數 有關學的數 有關學的數 有關學的數 有關學的數 有關學的數 有關學的數 其他權權的學的 其他權權的學的 其他權權的學的 其他權權的學的 其他權權的學的 其他學素成本 實情學的 其他權權的學的 於它以同任 Claims Recovered from Reinsurance Product Income - Separate Account Operating Revenues - Standard Reven	減:再保費支出		
再採用金收入	未滿期保費準備淨變動 中577世期日書163		
手演使成人			
Pistantial Receipts(Expenses)	于		
All 息收	当		
接過其結故な今個質衡量之金融資産	利息收入		
及負債指統 透過其地綜合規統於外價值衡量之 除列按攤銷後成本衡量之金融資產淨 措施 法別權益法認列之關聯企業及合資權 益之份額 兌換損益一投資 与所價格變數準備金浮變動 投資性不動產損益 支地學資資排程及過轉利益 支地學資資排程及過轉利益 支地學資資與對射域 全地資產產重分期損益 支地學資資排程及過轉利益 支地學資資排程及過轉利益 支地學資資排程及過轉利益 支地學資資指數 採用權益法事列鄉之稅 資際化學數學的場份的 不可關係的學數學的 不可以不可以不可以不可以不可以不可以不可以不可以不可以不可以不可以不可以不可以不		Gain (Loss) on Financial Assets and Liabilities Measured	725.005
透過其他総合情話被父 九僧信衛量之			735,095
除列族養銷後成本衡量之金融資産淨 提益 採用權益法認列之關聯企業及合資權 益之份額 兌換損益一投資 外匯價格變動準備金淨變動 投資性不動產損益 技學及了預問相減損損失及迴轉利益 克地資資或損損失及迴轉利益 克地資資或損損失及迴轉利益 克地資資或損損失及迴轉利益 克地資資或損損失及迴轉利益 克地資資或損損失及迴轉利益 克地資資或損損失及迴轉利益 有地所學投資積益 採用覆蓋注重分類之損益 其中學投資積益 採用覆蓋注重分類之損益 持門保險的政治 管業收入 分離帳戶保險商品收益 管業成本 情所學數數 自留學數學動 自留學數的 自留學數的 長於學有一葉權而淨變動 其企準備淨變動 大學數可之保險契約準備淨變動 其企準備淨變動 其企準備淨變動 其企業性養養數 長於學有一葉權而學數 其企業性養養數 大學不足準備淨變動 其企業性養養數 大學不足準備淨變動 其企業性養養數 其企業性養養數 大學不足準備淨變動 其企業性不 大學等工學生物 大學大學工學生物 大學工學生物 大學大學工學生物 大學工學生物 大學工學工學生物 大學工學工學工學大學工學工學生物 大學工學工學生物 大學工學工學工學工學工學工學工學工學工學工學工學工學工學工學工學主學工	透過其他綜合損益按公允價值衡量之		30,026
解用権益法認列之關聯企業及合資權	除列按攤銷後成本衡量之金融資產淨	Gain (Loss) from Derecognition of Financial Assets Measured	164 452
会之分類			104,432
会之分類	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	
Net Changes in Reserve for Foreign Exchange Valuation 1-161,949 投資性不動產損益 投資性不動產損益 投資之預期信用減損損失及週轉利益 其他投資強損益 其他淨投資損益 其他淨投資損益 其他帶於發育人 研察的品收益 養養水入 分離帳戶保險商品收益 養養水子 (R險院部)與給付 再保賠款與給付 再保賠款與給付 再保賠款與給付 再保賠款與給付 再保賠款與給付 再保賠款與給付 高資用操作對數的 化之中和於付 保險負債淨變動 不住之中國的人 民主學術學動 不使養有學動 不使養有學動 不使養有學動 不使養有學動 不使養有學動 不使養有學動 不使養有學動 不使養有學動 不使用一支出 不使養子生生傷淨變動 其也準備淨變動 其也準備淨變動 其也性養養成本 的情形及去 所得及費用 人 財態所及本 大 大 大 大 大 大 大 大 大 大 大 大 大 大 大 大 大 大			-
母音の	兌換損益-投資	Foreign Exchange Gain (Loss) - Investment	-434,831
母音の	加压無效辯新維供入浴辯新	Not Changes in Deceme for Foreign Evaluation	161.040
Expected Credit Loss and Reversal on Investment de	外匯俱俗愛數毕脯並伊愛數	Net Changes in Reserve for Foreign Exchange valuation	-161,949
世界	投資性不動產損益		-
会融資産車分類担益 其他淨投資損益 其他淨投資損益 (Other Net Investment Income (Losses)	投資之預期信用減損損失及迴轉利益		6,080
其他淨投資損益			-
接用覆蓋法重分類之損益 其他營業收入 Other Operating Revenues 132,390 の離帳戶保險商品收益 Insurance Product Income - Separate Account 34,225,049 を要成本 Operating Cost 1nsurance Product Income - Separate Account 34,225,049 を実成本 Operating Cost 58,740,787 保險賠款與給付 Insurance Claims Payments 7,866,155 再保賠款與給付 Policyholders Dividends 41,931 自留保險賠款與給付 Claims Recovered from Reinsurers 969,913 (保險負債淨變動 Net Changes in Insurance Liabilities 7,203,356 所表準備淨變動 Net Changes in Insurance Reserve 65,784 負債適足準備淨變動 Net Changes in Premium Deficiency Reserve 9 負債適足準備淨變動 Net Changes in Premium Deficiency Reserve 9 其他準備淨變動 Net Changes in Premium Deficiency Reserve 9 其他準備淨變動 Net Changes in Reserve for Insurance Contracts with the Underwriting Expense 10,187,657 財他營業成本 Other Operating Expenses 80,784 財務成本 Other Operating Expenses 10,187,657 分離帳戶保險商品費用 Operating Expenses 10,187,657 營業費用 Operating Expenses 10,342 Non-Operating Income and Expenses 1,342 Non-Operating Income before Tax 1,342 Non-Operating Income before Tax 1,342 Non-Operating Income Net Profit (Net Loss) from Continuing Operations 1,342,343 Non-Operating Income 1,342,343 Non-Operating Incom	金融貨產里分類損益 甘州溪州李揚光		-
大田管楽収入	共他伊汉貝頂紐		-32 390
	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		
替業成本 保險賠款與給付 清險紅利給付 減: 辦田門保院的數與給付 民際負債淨變動 大民工學輔淨變動 Operating Cost Insurance Claims Payments Benefit Paid to Reinsurance Policyholders Dividends 公curred Claim Net Changes in Insurance Liabilities Net Changes in Insurance Liabilities Net Changes in Insurance Liabilities Net Changes in Insurance Reserve Provision(Recovery) for Life Insurance Reserve Provision(Recovery) for Life Insurance Reserve Provision(Recovery) for Life Insurance Reserve Net Changes in Policy Reserve Net Changes in Policy Reserve 7,221,214 其他準備淨變動 承保費用支出 有保費工程 養業的工 財務成本 財務成本 財務成本 財務成本 財務成本 財務成本 財務成本 財務成本			
保險賠款與給付 Benefit Paid to Reinsurance Policyholders Dividends 41,931 (·	
A	保險賠款與給付		7,866,155
接脚 Fixed	再保賠款與給付		-
自留保險賠款與給付 保險負債淨變動 Net Changes in Insurance Liabilities			
Re			
Bi 款準備淨變動	保險自債淨變動		
責任準備淨變動Provision(Recovery) for Life Insurance Reserve7,221,214特別準備淨變動Net Changes in Policy Reserve-負債適足準備淨變動Net Changes in Premium Deficiency Reserve-83,642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 承保費用支出 佣金費用 其他營業成本 財務成本 分離帳戶保險商品費用Net Changes in Reserve for Insurance Contracts with the Underwriting Expense28,180打,187,65720,18210,187,657大難勝戶保險商品費用Commission Expenses10,187,657營業費用Operating Expenses80,784營業外收入費用 營業外收入及利益 營業外收入及利益 營業外費用及損失Operating Expenses4,961,664Non-Operating Income and Expenses7,342營業外費用及損失 Non-Operating Expenses7,342Non-Operating Expenses-整業學型位稅前純益(損益) 所得稅費用(利益) (內理付款)Continuing Operating Income before Tax Tax Expense (Benefit) Profit (Loss) from Continuing Operations Profit (Loss) from Continuing Operations655,102本期淨利(淨損) 本期淨利(淨損) 內Net Profit (Loss) from Discontinued Operations Profit (Loss) from Discontinued Operations-本期淨利(淨損) 本期與他綜合損益(稅後淨額)Other Comprehensive Income(Net of Tax)-838,973	賠款準備淨變動		
特別準備淨變動 保養不足準備淨變動 Net Changes in Proficency 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 系保費用支出 明金費用 其他營業成本 財務成本 分離帳戶保險商品費用 各業費用 Operating Expense 分離帳戶保險商品費用 各業外收入費用 營業外收入及利益 營業外收入及利益 營業外收入及利益 營業外收入及利益 營業外收入及利益 營業外收入及利益 營業外收入及利益 營業外收入及利益 營業外收入股利益 Non-Operating Income 營業外收入及利益 營業外收入及利益 Non-Operating Expense 「初,925。 Insurance Product Expenses - Separate Account Non-Operating Income 營業外收入及利益 營業外收入及利益 Non-Operating Income 營業外費用及損失 Non-Operating Expenses 「初,942 Non-Operating Expenses 「方,342 Non-Operating Expenses 「方,342 Non-Operating Expenses 「方,342 Non-Operating Income before Tax 「方,342 Non-Operating Expenses 「方,342 Non-Operating Income before Tax 「方,342 Non-Operating Income before Tax 「方,342 Non-Operating Income before Tax 「方,342 Non-Operating Expenses 「方,342 Non-Operating Income before Tax 「方,342 Non-Operating Income before Tax 「方,342 Non-Operating Income before Tax 「方,342 Non-Operating Expenses 「方,342 Non-Operating Income before Tax 「方,342 Non-Operating Income before Tax 「方,342 Non-Operating Expenses 「方,342 Non-Operating Income before Tax 「方,342 Non-Operating Expenses 「方,342 Non-Operating Income before Tax 「方,342 Non-Operating Income before Tax 「方,342 Non-Operating Expenses 「方,342 Non-Operating	責任準備淨變動		
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其他準備淨變動 Ret Changes in Other Reserves 具金融商品性質之保險契約準備淨變動 承保費用支出			-83,642
具金融商品性質之保險契約準備淨變動 承保費用支出 佣金費用 其他營業成本 財務成本 分離帳戶保險商品費用 管業外收入費用 營業外收入及利益 營業外費用及損失 整養學單位稅前純益(損益) 所得稅費用(利益) 繼續營業單位本期淨利(淨損) 停業單位損益 本期淨利(淨損) 本期其他綜合損益(稅後淨額)	貝值週足华偏净愛期	Net Changes in Liability Adequacy Reserve	-
FR	其他準備淨變動	Net Changes in Other Reserves	-
FR	且金融商品性質之保險契約淮備淨繼動	Net Changes in Reserve for Insurance Contracts with the	28 180
田金費用			
其他營業成本 財務成本 另確 財務成本 另 所職展戶保險商品費用	佣金費用		
対離帳戶保險商品費用 Insurance Product Expenses - Separate Account 34,225,049 管業費用 Operating Expenses 4,961,664 管業外收入費用 Non-Operating Income and Expenses 7,342 管業外收入及利益 Non-Operating Income 7,342 管業外費用及損失 Non-Operating Expenses - 機績管業單位稅前純益(損益) First Expenses Continuing Operating Income before Tax 859,322 所得稅費用(利益) Tax Expense (Benefit) 204,220 機績管業單位本期淨利(淨損) Net Profit (Net Loss) from Continuing Operations 655,102 Profit (Loss) From Discontinued Operations 459,102 本期其他綜合損益(稅後淨額) Other Comprehensive Income(Net of Tax) -838,973	其他營業成本		
管業費用Operating Expenses4,961,664管業外收入費用Non-Operating Income and Expenses7,342營業外費用及損失Non-Operating Income7,342整業學單位稅前純益(損益)Non-Operating Expenses-概複營業單位稅前純益(損益)Continuing Operating Income before Tax859,322所得稅費用(利益)Tax Expense (Benefit)204,220機複營業單位本期淨利(淨損)Net Profit (Net Loss) from Continuing Operations655,102停業單位損益Profit (Loss)Profit (Loss)本期淨利(淨損)Net Profit (Loss)655,102本期其他綜合損益(稅後淨額)Other Comprehensive Income(Net of Tax)-838,973			
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管業外費用及損失 Non-Operating Expenses - 機績管業單位稅前純益(損益) Continuing Operating Income before Tax 859,322 所得稅費用(利益) Tax Expense (Benefit) 204,220 機績管業單位本期淨利(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) Profit (Loss) Other Comprehensive Income(Net of Tax) -838,973		·	
繼續營業單位稅前純益(損益)Continuing Operating Income before Tax859,322所得稅費用(利益)Tax Expense (Benefit)204,220繼續營業單位本期淨利(淨損)Net Profit (Net Loss) from Continuing Operations655,102停業單位損益Profit (Loss) from Discontinued Operations-本期淨利(淨損)Net Profit (Loss)655,102本期其他綜合損益(稅後淨額)Other Comprehensive Income(Net of Tax)-838,973		• **	7,342
所得稅費用(利益) Tax Expense (Benefit) 204,220 機績營業單位本期淨利(淨損) Net Profit (Net Loss) from Continuing Operations 655,102 停業單位損益 Profit (Loss) from Discontinued Operations - 本期淨利(淨損) Net Profit (Loss) Net Profit (Loss) 655,102 本期其他綜合損益(稅後淨額) Other Comprehensive Income(Net of Tax) -838,973			859.322
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停業單位損益Profit (Loss) from Discontinued Operations-本期淨利(淨損)Net Profit (Loss)655,102本期其他綜合損益(稅後淨額)Other Comprehensive Income(Net of Tax)-838,973	繼續營業單位本期淨利(淨損)	. , ,	· · · · · · · · · · · · · · · · · · ·
本期淨利(淨損) Net Profit (Loss) 655,102 本期其他綜合損益(稅後淨額) Other Comprehensive Income(Net of Tax) -838,973			· -
	本期淨利(淨損)		655,102
本期綜合指益總額 Total Comprehensive Income -183.871		, ,	
100,071	本期綜合損益總額	Total Comprehensive Income	-183,871

Foreign Life Ins. Companies(Continued) Unit: NT\$1,000

友邦人壽	法國巴黎人壽	安達人壽	•
AIA Taiwan	Cardif	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	
- 2.002	2.250	-	
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	
41.021	-	-	
41,931	214.500	-	
531,407	214,500 1,972,357	224,006	
4,522,426 5,639,795		443,390	
5,629,795 24,106	862,555 13,616	711,006 28,062	
5,693,718	849,634	677,862	
5,075,716	-	-	
-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 2,691	2,605 2,605	2,046 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	
,501	=,507		