資產負債表

總表　　單位：新台幣千元

科目 Item		2025 總計 Total
資產	**Total Assets**	**37,698,055,171**
現金及約當現金	Cash and Cash Equivalents	1,437,897,922
應收款項	Receivables	13,134,282
其他應收款-淨額	Other Receivables - Net	361,835,270
本期所得稅資產	Current Tax Assets	56,364,609
待出售資產	Assets Held for Sale	5,280,540
待分配予業主之資產(或處分群組)淨額	Assets (or Disposal Groups) Held for Distribution to Owners	-
有價證券	Securities	28,359,181,340
透過損益按公允價值衡量之金融資產	Financial Assets Measured at Fair Value through Profit or Loss	6,005,160,410
透過其他綜合損益按公允價值衡量之金融資產	Financial Assets Measured at Fair Value through Other Comprehensive Income	2,459,695,135
按攤銷後成本衡量之金融資產	Financial Assets Measured at Amortized Cost are Assets	19,894,306,228
避險之金融資產	Financial Assets for Hedging	19,567
採用權益法之投資	Investments Accounted for Using the Equity Method	325,037,959
其他金融資產-淨額	Other Financial Assets - Net	28,198,944
投資性不動產	Investment Property	1,633,085,366
放款	Loans	1,333,843,537
再保險合約資產	Reinsurance Assets	25,287,714
不動產及設備	Property and Equipment	152,351,967
無形資產	Intangible Assets	54,975,776
遞延所得稅資產	Deferred Tax Assets	357,683,864
其他資產	Other Assets	369,335,158
分離帳戶保險商品資產	Assets on Insurance Products - Separate Account	3,158,525,873
使用權資產	Right-of -Use Asset	26,035,048
負債及業主權益	**Total Liabilities & Stockholders' Equity**	**37,698,055,171**
負債	**Total Liabilities**	**34,986,602,943**
應付保險賠款與給付	Claims Payable	29,443,506
其他應付款	Other Payables	209,615,741
本期所得稅負債	Current Tax Liabilities	29,928,857
與待出售資產直接相關之負債	Liabilities Directly Associated with Assets Held for Sale	-
金融負債	Financial Liabilities	851,719,845
保險負債	Insurance Liabilities	29,717,962,491
未滿期保費準備	Unearned Premium Reserve	115,724,965
賠款準備	Loss Reserve	70,707,668
責任準備	Policy Reserve	29,425,891,013
特別準備	Special Reserve	75,083,789
保費不足準備	Premium Deficiency Reserve	23,356,333
負債適足準備	Labilities Adequancy Reserve	-
其他準備	Other Reserve	7,198,723
具金融商品性質之保險契約準備	Reserve for Insurance Contract with the Nature of Financial Products	7,028,256
外匯價格變動準備	Reserve for Foreign Exchange Valuation	613,915,987
負債準備	Provisions	11,660,650
遞延所得稅負債	Deffered Tax Liabilities	194,729,809
其他負債	Other Liabilities	78,477,997
分離帳戶保險商品負債	Liabilities on Insurance Products - Separate Account	3,158,525,873
租賃負債	Lease Liabilities	83,593,930
業主權益	**Total Stockholders' Equity**	**2,711,452,227**
股本	Share Capital	783,866,853
資本公積	Capital Surplus	232,624,389
保留盈餘	Retained Earning	2,023,408,040
股東權益其他項目	Equity Adjustment	-328,447,055

註：臺銀人壽：配合主管機關監察院審計部審核結果、遠雄人壽：配合會計政策變動-投資性不動產進行重分類，二家均調整113年度財簽數。

Balance Sheet

Consolidated

Unit：NT$1,000

2024 總計 Total	2025 本國(Domestic)	2024 本國(Domestic)	2025 外商(Foreign)	2024 外商(Foreign)
36,922,374,356	**37,322,497,413**	**36,549,810,682**	**375,557,758**	**372,563,674**
903,440,481	1,432,269,676	899,223,846	5,628,246	4,216,635
14,605,283	11,898,619	13,570,150	1,235,663	1,035,133
377,109,317	358,979,120	373,478,015	2,856,150	3,631,302
54,002,503	55,923,684	53,697,899	440,925	304,604
6,789,434	5,280,540	6,789,434	-	-
-	-	-	-	-
28,451,540,380	28,225,697,287	28,346,111,856	133,484,053	105,428,524
6,145,068,552	5,987,976,421	6,135,102,601	17,183,989	9,965,951
1,811,233,539	2,430,933,738	1,793,594,395	28,761,397	17,639,144
20,495,238,289	19,806,767,561	20,417,414,860	87,538,667	77,823,429
-	19,567	-	-	-
280,302,663	325,037,959	280,302,663	-	-
54,356,820	28,198,944	54,356,820	-	-
1,577,080,550	1,633,085,366	1,577,080,550	-	-
1,234,967,364	1,320,168,578	1,223,925,698	13,674,959	11,041,666
22,630,235	24,481,781	21,986,088	805,933	644,147
144,450,651	152,279,199	144,362,244	72,768	88,407
57,261,723	54,597,497	56,870,816	378,279	390,907
385,694,970	357,232,118	385,069,940	451,746	625,030
392,027,066	367,128,969	390,120,357	2,206,189	1,906,709
2,941,661,807	2,945,301,057	2,698,508,261	213,224,816	243,153,546
24,453,109	24,937,017	24,356,045	1,098,031	97,064
36,922,374,356	**37,322,497,413**	**36,549,810,682**	**375,557,758**	**372,563,674**
34,315,412,702	**34,628,303,801**	**33,956,140,516**	**358,299,142**	**359,272,186**
28,708,245	28,755,132	26,916,765	688,374	1,791,480
167,582,272	206,240,456	164,211,995	3,375,285	3,370,277
6,609,746	29,506,633	6,387,599	422,224	222,147
-	-	-	-	-
829,742,939	850,688,869	828,994,578	1,030,976	748,361
29,645,519,108	29,582,246,698	29,538,542,687	135,715,793	106,976,421
107,841,180	114,046,906	106,257,347	1,678,059	1,583,833
65,636,229	69,733,407	64,632,706	974,261	1,003,523
29,363,789,268	29,295,700,280	29,260,219,174	130,190,733	103,570,094
73,255,930	72,581,022	72,939,064	2,502,767	316,866
25,651,436	22,986,360	25,149,331	369,973	502,105
-	-	-	-	-
9,345,065	7,198,723	9,345,065	-	-
6,521,099	6,789,044	6,296,188	239,212	224,911
219,591,603	612,030,210	217,636,326	1,885,777	1,955,277
15,802,910	11,643,284	15,780,314	17,366	22,596
302,390,983	194,450,251	302,019,600	279,558	371,383
73,569,385	78,168,580	73,217,466	309,417	351,919
2,941,661,807	2,945,301,057	2,698,508,261	213,224,816	243,153,546
77,712,605	82,483,586	77,628,737	1,110,344	83,868
2,606,961,654	**2,694,193,611**	**2,593,670,166**	**17,258,616**	**13,291,488**
758,621,626	775,178,353	749,933,126	8,688,500	8,688,500
228,656,142	232,624,389	228,656,142	-	-
1,857,565,935	2,017,675,112	1,853,156,929	5,732,928	4,409,006
-237,882,049	-331,284,243	-238,076,031	2,837,188	193,982

資產負債表

國內人身保險業　　單位：新台幣千元

科 目 Item		2025 小計 Sub-total
資產	**Total Assets**	**37,322,497,413**
現金及約當現金	Cash and Cash Equivalents	1,432,269,676
應收款項	Receivables	11,898,619
其他應收款-淨額	Other Receivables - Net	358,979,120
本期所得稅資產	Current Tax Assets	55,923,684
待出售資產	Assets Held for Sale	5,280,540
待分配予業主之資產(或處分群組)淨額	Assets (or Disposal Groups) Held for Distribution to Owners	-
有價證券	Securities	28,225,697,287
透過損益按公允價值衡量之金融資產	Financial Assets Measured at Fair Value through Profit or Loss	5,987,976,421
透過其他綜合損益按公允價值衡量之金融資產	Financial Assets Measured at Fair Value through Other Comprehensive Income	2,430,933,738
按攤銷後成本衡量之金融資產	Financial Assets Measured at Amortized Cost are Assets	19,806,767,561
避險之金融資產	Financial Assets for Hedging	19,567
採用權益法之投資	Investments Accounted for Using the Equity Method	325,037,959
其他金融資產-淨額	Other Financial Assets - Net	28,198,944
投資性不動產	Investment Property	1,633,085,366
放款	Loans	1,320,168,578
再保險合約資產	Reinsurance Assets	24,481,781
不動產及設備	Property and Equipment	152,279,199
無形資產	Intangible Assets	54,597,497
遞延所得稅資產	Deferred Tax Assets	357,232,118
其他資產	Other Assets	367,128,969
分離帳戶保險商品資產	Assets on Insurance Products - Separate Account	2,945,301,057
使用權資產	Right-of -Use Asset	24,937,017
負債及業主權益	**Total Liabilities & Stockholders' Equity**	**37,322,497,413**
負債	**Total Liabilities**	**34,628,303,801**
應付保險賠款與給付	Claims Payable	28,755,132
其他應付款	Other Payables	206,240,456
本期所得稅負債	Current Tax Liabilities	29,506,633
與待出售資產直接相關之負債	Liabilities Directly Associated with Assets Held for Sale	-
金融負債	Financial Liabilities	850,688,869
保險負債	Insurance Liabilities	29,582,246,698
未滿期保費準備	Unearned Premium Reserve	114,046,906
賠款準備	Loss Reserve	69,733,407
責任準備	Policy Reserve	29,295,700,280
特別準備	Special Reserve	72,581,022
保費不足準備	Premium Deficiency Reserve	22,986,360
負債適足準備	Labilities Adequancy Reserve	-
其他準備	Other Reserve	7,198,723
具金融商品性質之保險契約準備	Reserve for Insurance Contract with the Nature of Financial Products	6,789,044
外匯價格變動準備	Reserve for Foreign Exchange Valuation	612,030,210
負債準備	Provisions	11,643,284
遞延所得稅負債	Deffered Tax Liabilities	194,450,251
其他負債	Other Liabilities	78,168,580
分離帳戶保險商品負債	Liabilities on Insurance Products - Separate Account	2,945,301,057
租賃負債	Lease Liabilities	82,483,586
業主權益	**Total Stockholders' Equity**	**2,694,193,611**
股本	Share Capital	775,178,353
資本公積	Capital Surplus	232,624,389
保留盈餘	Retained Earning	2,017,675,112
股東權益其他項目	Equity Adjustment	-331,284,243

Balance Sheet

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
513,175,798	**2,337,649,453**	**440,321,242**	**8,990,938,207**
14,158,758	70,098,119	33,573,795	272,887,200
1,377	175,725	328	293,205
3,209,722	41,716,667	5,485,755	70,022,104
2,632,818	2,999,003	-	-
-	-	-	-
-	-	-	-
434,554,197	1,793,973,271	345,235,101	6,487,171,875
49,800,085	411,652,418	87,566,580	1,557,344,229
17,991,879	253,180,936	82,628,093	886,818,614
366,762,233	1,129,139,917	175,040,428	4,043,001,311
-	-	-	7,721
9,076,130	24,590,025	-	157,458,765
5,000,000	20,819,414	-	1,499,643
10,305,051	116,467,647	16,815	535,824,908
7,410,844	74,055,613	8,100,528	435,294,059
98,895	4,579,030	84,790	2,169,149
890,375	9,127,834	177,448	29,228,934
227,359	10,307,179	97,786	20,455,989
1,300,793	7,122,459	1,553,481	67,229,646
9,758,827	20,597,185	6,472,502	70,795,176
14,527,258	139,628,331	39,373,137	840,120,906
23,394	1,391,951	149,776	486,648
513,175,798	**2,337,649,453**	**440,321,242**	**8,990,938,207**
469,890,164	**2,160,221,165**	**414,152,774**	**8,241,908,910**
45,646	3,379,182	5,810,288	-
854,777	20,385,412	5,796,170	25,315,244
-	2,648,928	18,920	74,716
-	-	-	-
5,392,940	77,476,792	3,559,180	225,430,126
442,593,984	1,864,173,537	356,937,843	6,966,143,239
741,089	6,465,075	396,747	24,076,471
244,740	6,058,055	479,044	15,378,204
441,325,436	1,846,921,520	336,666,711	6,920,602,727
89,026	4,097,974	17,261,769	29,877
193,693	630,913	2,133,572	5,966,081
-	-	-	-
-	-	-	89,879
-	8,806	-	1,491,520
4,808,660	27,933,493	537,042	113,806,568
761,377	22,133	14,649	56,245
575,934	10,123,616	1,580,822	44,354,797
305,837	2,445,684	379,411	11,387,893
14,527,258	139,628,331	39,373,137	840,120,906
23,751	11,995,251	145,312	13,727,656
43,285,634	**177,428,288**	**26,168,468**	**749,029,297**
63,500,000	62,267,319	10,732,363	63,515,274
360,301	34,168,203	28,468	91,914,104
-23,273,816	94,102,325	15,052,310	680,487,254
2,699,149	-13,109,559	355,327	-86,887,335

資產負債表

國內人身保險業　　單位：新台幣千元

科 目 Item		凱基人壽 KGI Life
資產	**Total Assets**	**2,542,383,934**
現金及約當現金	Cash and Cash Equivalents	45,526,446
應收款項	Receivables	64,711
其他應收款-淨額	Other Receivables - Net	21,579,536
本期所得稅資產	Current Tax Assets	4,405,857
待出售資產	Assets Held for Sale	-
待分配予業主之資產(或處分群組)淨額	Assets (or Disposal Groups) Held for Distribution to Owners	-
有價證券	Securities	2,154,253,878
透過損益按公允價值衡量之金融資產	Financial Assets Measured at Fair Value through Profit or Loss	479,687,679
透過其他綜合損益按公允價值衡量之金融資產	Financial Assets Measured at Fair Value through Other Comprehensive Income	90,704,883
按攤銷後成本衡量之金融資產	Financial Assets Measured at Amortized Cost are Assets	1,583,861,316
避險之金融資產	Financial Assets for Hedging	-
採用權益法之投資	Investments Accounted for Using the Equity Method	2,432,966
其他金融資產-淨額	Other Financial Assets - Net	-
投資性不動產	Investment Property	66,416,880
放款	Loans	36,984,767
再保險合約資產	Reinsurance Assets	1,208,702
不動產及設備	Property and Equipment	10,455,389
無形資產	Intangible Assets	577,571
遞延所得稅資產	Deferred Tax Assets	19,912,169
其他資產	Other Assets	34,679,698
分離帳戶保險商品資產	Assets on Insurance Products - Separate Account	139,206,808
使用權資產	Right-of -Use Asset	4,678,556
負債及業主權益	**Total Liabilities & Stockholders' Equity**	**2,542,383,934**
負債	**Total Liabilities**	**2,341,548,506**
應付保險賠款與給付	Claims Payable	79,207
其他應付款	Other Payables	19,076,124
本期所得稅負債	Current Tax Liabilities	3,288,863
與待出售資產直接相關之負債	Liabilities Directly Associated with Assets Held for Sale	-
金融負債	Financial Liabilities	60,770,563
保險負債	Insurance Liabilities	2,055,943,093
未滿期保費準備	Unearned Premium Reserve	6,908,636
賠款準備	Loss Reserve	3,961,189
責任準備	Policy Reserve	2,039,523,526
特別準備	Special Reserve	4,600,637
保費不足準備	Premium Deficiency Reserve	949,105
負債適足準備	Labilities Adequancy Reserve	-
其他準備	Other Reserve	-
具金融商品性質之保險契約準備	Reserve for Insurance Contract with the Nature of Financial Products	-
外匯價格變動準備	Reserve for Foreign Exchange Valuation	43,372,327
負債準備	Provisions	33,737
遞延所得稅負債	Deffered Tax Liabilities	16,091,429
其他負債	Other Liabilities	1,752,888
分離帳戶保險商品負債	Liabilities on Insurance Products - Separate Account	139,206,808
租賃負債	Lease Liabilities	1,933,467
業主權益	**Total Stockholders' Equity**	**200,835,428**
股本	Share Capital	52,184,896
資本公積	Capital Surplus	7,481,373
保留盈餘	Retained Earning	151,001,093
股東權益其他項目	Equity Adjustment	-9,831,934

Balance Sheet

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
5,573,710,911	**3,683,672,163**	**5,903,010,803**	**1,659,268,553**
275,364,048	73,727,557	359,067,739	77,423,282
323,841	42,572	16,837	9,234,529
42,694,912	30,622,504	68,855,081	5,433,317
6,397,282	11,534,208	18,082,130	834,859
-	5,280,540	-	-
-	-	-	-
4,498,064,382	3,017,353,630	4,394,127,913	1,144,212,865
895,574,237	305,068,776	1,415,696,872	143,532,636
266,518,328	205,820,053	363,243,858	14,563,901
3,335,971,817	2,506,464,801	2,615,187,183	986,116,328
-	-	-	-
11,118,256	4,366,391	98,153,731	5,377,656
-	-	-	-
217,754,746	208,882,020	279,008,742	20,762,655
109,008,335	150,198,900	249,562,774	64,437,850
1,478,838	1,707,384	2,779,152	3,844,571
18,517,372	26,143,151	23,212,374	9,905,666
9,311,880	873,065	552,516	361,002
90,556,792	58,548,093	31,551,970	25,309,255
42,223,242	31,976,268	24,485,232	46,114,946
249,498,416	60,694,949	347,868,063	245,496,227
1,398,569	1,720,931	5,686,549	519,873
5,573,710,911	**3,683,672,163**	**5,903,010,803**	**1,659,268,553**
5,216,644,492	**3,505,643,764**	**5,272,608,822**	**1,618,918,264**
1,771,099	191,221	10,938,742	678,034
12,338,776	7,665,658	71,018,850	10,585,184
7,976,437	1,644,238	12,201,271	430,267
-	-	-	-
122,791,646	66,065,924	209,738,927	35,041,763
4,658,434,538	3,240,477,570	4,409,804,673	1,278,128,864
21,402,728	13,255,869	14,390,235	6,155,260
12,283,427	4,395,202	5,952,649	2,705,740
4,610,935,395	3,221,421,112	4,353,190,675	1,266,871,162
9,226,668	598,685	34,515,482	710,877
4,586,320	806,702	1,755,632	1,685,825
-	-	-	-
-	-	-	-
1,465,403	174,616	3,305,190	-
68,045,189	99,586,781	142,124,635	36,957,218
3,784,239	37,537	5,626,259	249,033
32,706,963	19,938,094	33,081,221	10,214,178
31,272,434	3,785,868	10,748,935	606,382
249,498,416	60,694,949	347,868,063	245,496,227
26,559,352	5,381,308	16,152,056	531,114
357,066,419	**178,028,399**	**630,401,981**	**40,350,289**
146,992,460	85,747,628	118,420,450	58,995,011
9,187,500	39,902,990	31,306,390	-
339,327,782	62,473,172	516,404,994	-9,407,435
-138,441,323	-10,095,391	-35,729,853	-9,237,287

資產負債表

國內人身保險業　　單位：新台幣千元

科 目 Item		遠雄人壽 Farglory Life
資產	**Total Assets**	**786,029,279**
現金及約當現金	Cash and Cash Equivalents	12,555,073
應收款項	Receivables	10,210
其他應收款-淨額	Other Receivables - Net	6,724,952
本期所得稅資產	Current Tax Assets	418,257
待出售資產	Assets Held for Sale	-
待分配予業主之資產(或處分群組)淨額	Assets (or Disposal Groups) Held for Distribution to Owners	-
有價證券	Securities	660,944,711
透過損益按公允價值衡量之金融資產	Financial Assets Measured at Fair Value through Profit or Loss	116,293,527
透過其他綜合損益按公允價值衡量之金融資產	Financial Assets Measured at Fair Value through Other Comprehensive Income	24,693,568
按攤銷後成本衡量之金融資產	Financial Assets Measured at Amortized Cost are Assets	519,957,616
避險之金融資產	Financial Assets for Hedging	-
採用權益法之投資	Investments Accounted for Using the Equity Method	4,306,156
其他金融資產-淨額	Other Financial Assets - Net	-
投資性不動產	Investment Property	47,602,450
放款	Loans	22,244,911
再保險合約資產	Reinsurance Assets	476,810
不動產及設備	Property and Equipment	6,001,800
無形資產	Intangible Assets	144,893
遞延所得稅資產	Deferred Tax Assets	6,598,615
其他資產	Other Assets	9,772,502
分離帳戶保險商品資產	Assets on Insurance Products - Separate Account	7,984,406
使用權資產	Right-of -Use Asset	243,533
負債及業主權益	**Total Liabilities & Stockholders' Equity**	**786,029,279**
負債	**Total Liabilities**	**722,328,519**
應付保險賠款與給付	Claims Payable	25,676
其他應付款	Other Payables	3,118,937
本期所得稅負債	Current Tax Liabilities	108,134
與待出售資產直接相關之負債	Liabilities Directly Associated with Assets Held for Sale	-
金融負債	Financial Liabilities	3,226,605
保險負債	Insurance Liabilities	675,880,632
未滿期保費準備	Unearned Premium Reserve	4,827,681
賠款準備	Loss Reserve	2,642,928
責任準備	Policy Reserve	668,177,054
特別準備	Special Reserve	-
保費不足準備	Premium Deficiency Reserve	232,969
負債適足準備	Labilities Adequancy Reserve	-
其他準備	Other Reserve	-
具金融商品性質之保險契約準備	Reserve for Insurance Contract with the Nature of Financial Products	2,286
外匯價格變動準備	Reserve for Foreign Exchange Valuation	25,260,518
負債準備	Provisions	731
遞延所得稅負債	Deffered Tax Liabilities	5,822,584
其他負債	Other Liabilities	690,945
分離帳戶保險商品負債	Liabilities on Insurance Products - Separate Account	7,984,406
租賃負債	Lease Liabilities	207,065
業主權益	**Total Stockholders' Equity**	**63,700,760**
股本	Share Capital	14,502,775
資本公積	Capital Surplus	205,207
保留盈餘	Retained Earning	53,716,015
股東權益其他項目	Equity Adjustment	-4,723,237

Balance Sheet

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
373,280,756	**581,301,200**	**1,003,351,623**	**99,426,234**
20,978,075	4,237,778	23,499,942	3,030,657
17,887	9,681	-	-
15,294,686	2,210,985	7,009,928	1,699,129
195,920	-	-	654,251
-	-	-	-
-	-	-	-
277,728,461	102,408,198	889,067,466	75,727,586
80,347,612	2,688,627	67,298,707	11,688,263
21,010,278	67,221,650	19,989,775	15,307,426
176,370,571	32,497,921	801,778,984	48,731,897
-	-	-	-
2,084,983	-	-	-
-	20,902	-	-
29,170,540	-	15,125,309	1,481,108
22,789,123	19,402,086	35,381,329	668,149
316,504	714,401	-	87,911
385,167	319,907	10,108,718	70,376
34,129	197,099	234,302	210,042
283,278	4,467,071	16,069,946	209,389
3,220,374	4,959,930	6,854,683	1,495,516
672,645	441,779,082	-	14,029,354
108,984	574,078	-	62,766
373,280,756	**581,301,200**	**1,003,351,623**	**99,426,234**
352,705,193	**567,250,685**	**950,091,129**	**92,096,651**
25,778	1,028,864	740,580	86,726
1,827,379	6,139,320	1,332,321	962,155
-	56,339	-	160,007
-	-	-	-
1,937,642	-	11,436,460	897,906
344,808,173	114,819,896	910,878,481	74,782,872
1,668,886	1,006,057	19,365	455,543
1,663,377	398,749	44,212	68,367
341,312,600	113,318,709	909,074,895	74,198,825
93,100	-	-	-
70,210	96,381	1,740,009	60,137
-	-	-	-
-	-	-	-
-	36,844	-	2,310
3,045,393	276,269	20,122,208	539,199
-	43,699	486,138	19,636
-	869,684	4,878,530	351,621
271,560	1,609,030	216,411	201,074
672,645	441,779,082	-	14,029,354
116,623	591,657	-	63,791
20,575,563	**14,050,514**	**53,260,494**	**7,329,583**
2,560,376	8,301,279	24,234,000	6,850,000
1,391,613	-	14,828	-
7,467,233	11,312,391	31,375,988	1,141,219
9,156,341	-5,563,156	-2,364,322	-661,636

資產負債表

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
資產	**Total Assets**	**120,822,358**
現金及約當現金	Cash and Cash Equivalents	4,933,960
應收款項	Receivables	70,827
其他應收款-淨額	Other Receivables - Net	1,223,553
本期所得稅資產	Current Tax Assets	-
待出售資產	Assets Held for Sale	-
待分配予業主之資產(或處分群組)淨額	Assets (or Disposal Groups) Held for Distribution to Owners	-
有價證券	Securities	48,089,686
透過損益按公允價值衡量之金融資產	Financial Assets Measured at Fair Value through Profit or Loss	3,543,222
透過其他綜合損益按公允價值衡量之金融資產	Financial Assets Measured at Fair Value through Other Comprehensive Income	43,508,920
按攤銷後成本衡量之金融資產	Financial Assets Measured at Amortized Cost are Assets	1,037,544
避險之金融資產	Financial Assets for Hedging	-
採用權益法之投資	Investments Accounted for Using the Equity Method	-
其他金融資產-淨額	Other Financial Assets - Net	-
投資性不動產	Investment Property	-
放款	Loans	774,521
再保險合約資產	Reinsurance Assets	493,996
不動產及設備	Property and Equipment	276,811
無形資產	Intangible Assets	-
遞延所得稅資產	Deferred Tax Assets	-
其他資產	Other Assets	1,532,143
分離帳戶保險商品資產	Assets on Insurance Products - Separate Account	63,382,420
使用權資產	Right-of -Use Asset	44,441
負債及業主權益	**Total Liabilities & Stockholders' Equity**	**120,822,358**
負債	**Total Liabilities**	**109,376,432**
應付保險賠款與給付	Claims Payable	115,274
其他應付款	Other Payables	1,967,148
本期所得稅負債	Current Tax Liabilities	53,624
與待出售資產直接相關之負債	Liabilities Directly Associated with Assets Held for Sale	-
金融負債	Financial Liabilities	549,534
保險負債	Insurance Liabilities	42,381,616
未滿期保費準備	Unearned Premium Reserve	393,736
賠款準備	Loss Reserve	162,894
責任準備	Policy Reserve	41,796,287
特別準備	Special Reserve	-
保費不足準備	Premium Deficiency Reserve	28,699
負債適足準備	Labilities Adequancy Reserve	-
其他準備	Other Reserve	-
具金融商品性質之保險契約準備	Reserve for Insurance Contract with the Nature of Financial Products	10,724
外匯價格變動準備	Reserve for Foreign Exchange Valuation	414,010
負債準備	Provisions	-
遞延所得稅負債	Deffered Tax Liabilities	56,589
其他負債	Other Liabilities	396,422
分離帳戶保險商品負債	Liabilities on Insurance Products - Separate Account	63,382,420
租賃負債	Lease Liabilities	49,071
業主權益	**Total Stockholders' Equity**	**11,445,926**
股本	Share Capital	6,881,166
資本公積	Capital Surplus	9,310
保留盈餘	Retained Earning	4,807,614
股東權益其他項目	Equity Adjustment	-252,164

Balance Sheet

Domestic Life Ins. Companies　　Unit：NT$1,000

台新人壽 Taishin Life Insurance Co., Ltd.	安達國際人壽 Chubb	元大人壽 Yuanta Life	全球人壽 TransGlobe Life
380,583,297	**283,229,280**	**483,464,552**	**1,566,877,770**
11,413,756	7,654,574	30,671,292	91,467,625
328	1,496,955	78,472	61,134
4,291,398	-	3,546,008	27,358,883
-	-	6,504,507	1,264,592
-	-	-	-
-	-	-	-
257,560,163	38,626,729	361,101,126	1,245,496,049
32,497,384	2,937,428	38,935,627	285,822,512
41,491	30,090,126	26,009,724	1,590,235
225,021,288	5,599,175	296,155,775	958,071,456
-	-	-	11,846
296,280	-	-	5,776,620
-	58,976	800,000	9
9,232,498	-	20,568,917	54,465,080
10,257,994	19,640,745	9,876,692	44,079,358
897,438	874,565	1,489,606	1,180,039
1,927,613	225,536	120,078	5,184,650
278,844	9,102,046	231,789	1,400,006
367,434	109,678	1,257,654	24,784,395
14,133,192	792,751	8,428,015	28,836,787
69,841,471	204,292,526	38,712,976	28,192,082
84,888	354,199	77,420	7,330,461
380,583,297	**283,229,280**	**483,464,552**	**1,566,877,770**
357,495,384	**264,103,814**	**450,705,119**	**1,520,614,014**
62,590	-	31,398	3,744,827
3,067,762	3,130,962	2,880,508	8,777,769
31,831	679,967	133,091	-
-	-	-	-
810,466	-	4,741,369	20,821,026
278,103,200	52,462,489	390,768,296	1,424,723,702
1,397,424	1,533,936	1,187,287	7,764,881
2,176,944	1,023,136	1,888,315	8,206,235
273,764,003	49,780,686	386,382,757	1,400,436,200
558,378	-	798,549	-
206,451	124,731	511,388	1,207,542
-	-	-	-
-	-	-	7,108,844
1,258	40,048	250,039	-
3,916,273	451,550	5,774,886	15,057,991
52,639	106,087	40,737	308,408
578,473	1,270,600	2,397,934	9,557,182
947,313	1,323,257	3,454,602	6,372,634
69,841,471	204,292,526	38,712,976	28,192,082
82,108	346,328	1,519,283	3,058,393
23,087,913	**19,125,466**	**32,759,433**	**46,263,756**
11,857,284	2,000,000	29,201,072	6,435,000
4,363,636	12,290,466	-	-
8,471,540	4,054,624	9,313,865	59,846,944
-1,604,547	780,376	-5,755,504	-20,018,188

資產負債表

國內人身保險業　　單位：新台幣千元

科 目 Item		2025 小計 Sub-total
資產	**Total Assets**	**375,557,758**
現金及約當現金	Cash and Cash Equivalents	5,628,246
應收款項	Receivables	1,235,663
其他應收款-淨額	Other Receivables - Net	2,856,150
本期所得稅資產	Current Tax Assets	440,925
待出售資產	Assets Held for Sale	-
待分配予業主之資產(或處分群組)淨額	Assets (or Disposal Groups) Held for Distribution to Owners	-
有價證券	Securities	133,484,053
透過損益按公允價值衡量之金融資產	Financial Assets Measured at Fair Value through Profit or Loss	17,183,989
透過其他綜合損益按公允價值衡量之金融資產	Financial Assets Measured at Fair Value through Other Comprehensive Income	28,761,397
按攤銷後成本衡量之金融資產	Financial Assets Measured at Amortized Cost are Assets	87,538,667
避險之金融資產	Financial Assets for Hedging	-
採用權益法之投資	Investments Accounted for Using the Equity Method	-
其他金融資產-淨額	Other Financial Assets - Net	-
投資性不動產	Investment Property	-
放款	Loans	13,674,959
再保險合約資產	Reinsurance Assets	805,933
不動產及設備	Property and Equipment	72,768
無形資產	Intangible Assets	378,279
遞延所得稅資產	Deferred Tax Assets	451,746
其他資產	Other Assets	2,206,189
分離帳戶保險商品資產	Assets on Insurance Products - Separate Account	213,224,816
使用權資產	Right-of -Use Asset	1,098,031
負債及業主權益	**Total Liabilities & Stockholders' Equity**	**375,557,758**
負債	**Total Liabilities**	**358,299,142**
應付保險賠款與給付	Claims Payable	688,374
其他應付款	Other Payables	3,375,285
本期所得稅負債	Current Tax Liabilities	422,224
與待出售資產直接相關之負債	Liabilities Directly Associated with Assets Held for Sale	-
金融負債	Financial Liabilities	1,030,976
保險負債	Insurance Liabilities	135,715,793
未滿期保費準備	Unearned Premium Reserve	1,678,059
賠款準備	Loss Reserve	974,261
責任準備	Policy Reserve	130,190,733
特別準備	Special Reserve	2,502,767
保費不足準備	Premium Deficiency Reserve	369,973
負債適足準備	Labilities Adequancy Reserve	-
其他準備	Other Reserve	-
具金融商品性質之保險契約準備	Reserve for Insurance Contract with the Nature of Financial Products	239,212
外匯價格變動準備	Reserve for Foreign Exchange Valuation	1,885,777
負債準備	Provisions	17,366
遞延所得稅負債	Deffered Tax Liabilities	279,558
其他負債	Other Liabilities	309,417
分離帳戶保險商品負債	Liabilities on Insurance Products - Separate Account	213,224,816
租賃負債	Lease Liabilities	1,110,344
業主權益	**Total Stockholders' Equity**	**17,258,616**
股本	Share Capital	8,688,500
資本公積	Capital Surplus	-
保留盈餘	Retained Earning	5,732,928
股東權益其他項目	Equity Adjustment	2,837,188

Balance Sheet

Domestic Life Ins. Companies　　Unit：NT$1,000

友邦人壽 AIA Taiwan	法國巴黎人壽 Cardif		
107,978,433	**267,579,325**		
1,277,163	4,351,083		
1,235,663	-		
114,175	2,741,975		
54,059	386,866		
-	-		
-	-		
99,141,653	34,342,400		
9,846,919	7,337,070		
2,135,893	26,625,504		
87,158,841	379,826		
-	-		
-	-		
-	-		
-	-		
3,166,700	10,508,259		
512,014	293,919		
20,312	52,456		
140,011	238,268		
372,443	79,303		
1,038,934	1,167,255		
69,393	213,155,423		
835,913	262,118		
107,978,433	**267,579,325**		
101,509,062	**256,790,080**		
22,893	665,481		
896,438	2,478,847		
-	422,224		
-	-		
674,953	356,023		
96,869,880	38,845,913		
1,065,636	612,423		
815,982	158,279		
94,618,289	35,572,444		
-	2,502,767		
369,973	-		
-	-		
-	-		
-	239,212		
1,726,582	159,195		
8,715	8,651		
200,847	78,711		
186,575	122,842		
69,393	213,155,423		
852,786	257,558		
6,469,371	**10,789,245**		
4,353,500	4,335,000		
-	-		
2,089,622	3,643,306		
26,249	2,810,939		