

**CHUNGHWA POST CO.,LTD.**  
**Comprehensive Income Statements**  
For the years ended Jun.30, 2025 and 2024

Unit : NT\$thousand

Item	Jan.1,2025-Jun.30,2025		Jan.1,2024-Jun.30,2024		Variance (%)
	subtotal	total	subtotal	total	
<b>Operating revenues</b>		233,292,848		194,546,546	19.92
Service revenue	12,913,177		13,053,779		-1.08
Interest income	70,968,045		67,442,193		5.23
Insurance premiums	39,915,580		42,761,565		-6.66
Commission and service fees	1,450,870		1,393,694		4.10
Gains on financial assets at fair value through profit or loss	55,890,682		-		-
Gains on financial liabilities at fair value through profit or loss	22,686,721		-		-
Foreign exchange gains	-		66,486,244		-100.00
Realized gains on financial assets at fair value through other comprehensive income	2,681,931		2,019,128		32.83
Gains reclassified using the overlay method	2,593,380		-		-
Other operating revenues	24,192,462		1,389,943		1,640.54
<b>Operating cost and expenses</b>		265,036,294		191,046,131	38.73
Service cost	10,898,056		10,778,629		1.11
Interest expenses	47,358,100		43,814,719		8.09
Claims and benefits	23,776,832		23,107,680		2.90
Provisions for premium reserve	26,296,018		35,069,456		-25.02
Service charges	1,134,647		1,041,045		8.99
Losses on financial assets at fair value through profit or loss	-		32,160,015		-100.00
Losses on financial liabilities at fair value through profit or loss	-		13,653,311		-100.00
Foreign exchange losses	140,304,491		-		-
Losses reclassified using the overlay method	-		2,616,798		-100.00
Other operating cost	822,796		14,851,211		-94.46
Operating expenses	14,445,354		13,953,267		3.53
Operating income(loss)		-31,743,446		3,500,415	-1,006.85
Non-operating revenue		345,929		244,926	41.24
Non-operating expenses		52,514		58,450	-10.16
Non-operating income(loss)		293,415		186,476	57.35
Net income before tax		-31,450,031		3,686,891	-953.02
Income tax expenses (revenue)		-2,081,000		-1,278,000	-
Net income(loss) after tax		-29,369,031		4,964,891	-691.53
Net income(loss)		-29,369,031		4,964,891	-691.53
Other comprehensive income		-3,781,671		41,594,682	-109.09

Note : The data presented on this Webpage are self-compiled.