

CHUNGHWA POST CO.,LTD.
Comprehensive Income Statements
For the years ended Jun.30, 2026 and 2025

Unit : NT\$thousand

Item	Jan.1,2026-Jun.30,2026		Jan.1,2025-Jun.30,2025		Variance (%)
	subtotal	total	subtotal	total	
Operating revenues		113,268,089		192,672,753	-41.21
Service revenue	12,645,423		12,913,177		-2.07
Interest income	73,841,389		70,665,170		4.49
Insurance revenue	2,440,172		2,567,907		-4.97
Commission and service fees	1,519,603		1,450,870		4.74
Gains on financial assets at fair value through profit or loss	2,169,123		55,890,682		-96.12
Gains on financial liabilities at fair value through profit or loss	1,788,617		22,686,721		-92.12
Foreign exchange gains	15,725,515		-		-
Realized gains on financial assets at fair value through other comprehensive income	2,390,607		2,681,931		-10.86
Other operating revenues	747,640		23,816,295		-96.86
Operating cost and expenses		87,656,759		222,142,230	-60.54
Service cost	10,885,214		10,898,056		-0.12
Interest expenses	48,432,679		47,358,100		2.27
Insurance finance expenses	7,690,581		6,785,071		13.35
Service charges	1,196,680		1,134,647		5.47
Insurance service expenses	1,372,243		1,420,373		-3.39
Foreign exchange losses	-		140,304,491		-100.00
Other operating cost	4,269,861		558,640		664.33
Operating expenses	13,809,501		13,682,852		0.93
Operating income(loss)		25,611,330		-29,469,477	-
Non-operating revenue		235,602		345,929	-31.89
Non-operating expenses		75,569		52,514	43.90
Non-operating income(loss)		160,033		293,415	-45.46
Net income before tax		25,771,363		-29,176,062	-
Income tax expenses (revenue)		2,132,776		-2,081,000	-
Net income(loss) after tax		23,638,587		-27,095,062	-
Net income(loss)		23,638,587		-27,095,062	-
Other comprehensive income		212,112,063		-14,990,217	-

Note : The data presented on this webpage for 2026 are self-compiled, while 2025 figures have been reclassified to align with the adoption of IFRS 17 in 2026.