

CHUNGHWA POST CO.,LTD.

Balance Sheets

Mar. 31,2009 and 2008

Unit:NT\$thousand

Assets	Mar.31,2009	Mar.31,2008	Variance (%)	Liabilities and stockholders' equity	Mar.31,2009	Mar.31,2008	Variance (%)
	Amount	Amount			Amount	Amount	
Cash and cash equivalents	13,509,427	25,004,232	-45.97	Due to Central Bank and other banks	42,315,000	12,000,000	252.63
Due from Central Bank and other	3,280,274,725	3,219,163,706	1.90	Payables	51,390,240	55,200,383	-6.90
Financial assets at fair value through profit or loss	47,425,801	57,992,959	-18.22	Deposits and remittances	4,554,015,476	4,253,501,973	7.07
Bonds and bills with reverse sell agreements	8,740,652	24,000,475	-63.58	Financial liabilities at fair value through profit or loss	11,594,942	572,604	1,924.95
Available- for-sale financial assets,net	335,710,831	274,477,904	22.31	Bonds and bills with repurchase	43,921,126	59,086,279	-25.67
Receivables,net	37,903,256	51,087,600	-25.81	Accrued pension liabilities	210,027	16,683,227	-98.74
Loans,bills discounted and Held-to-maturity financial assets	35,968,214	35,051,417	2.62	Other liabilities	479,973,577	439,265,387	9.27
	1,042,949,869	845,612,455	23.34	Total liabilities	5,183,420,388	4,836,309,853	7.18
Equity investment,net	54,541	97,507	-44.06	Capital	40,000,000	40,000,000	
Property and equipment,net	76,148,287	76,609,944	-0.60	Common stock	40,000,000	40,000,000	
Intangible assets,net	333,248	304,185	9.55	Capital surplus	27,107,576	27,107,576	
Other financial assets,net	330,926,007	315,162,880	5.00	Retained earnings	27,404,527	24,188,288	13.30
Other assets,net	13,738,257	7,939,506	73.04	Legal reserve	21,661,383	18,539,809	16.84
				Special reserve	5,227,700	2,596,103	101.37
				Unappropriated retained earnings	515,444	3,052,376	-83.11
				Stockholders' equity other items	-54,249,376	4,899,053	-1,207.34
				Total stockholders' equity	40,262,727	96,194,917	-58.14
Total assets	5,223,683,115	4,932,504,770	5.90	Total liabilities and stockholders' equity	5,223,683,115	4,932,504,770	5.90