

CHUNGHWA POST CO.,LTD.
Income Statements
For the years ended Mar.31, 2010 and 2009

Unit:NT\$thousand

Item	Jan.1,2010-Mar.31,2010		Jan.1,2009-Mar.31,2009		Variance (%)
	subtotal	total	subtotal	total	
Operating revenues		94,960,342		82,033,922	15.76
Postal revenue	5,996,244		5,978,250		0.30
Interest income	20,208,936		21,716,684		-6.94
Insurance premiums	40,883,099		37,116,186		10.15
Reversal of premium reserves	21,849,803		5,608,050		289.61
Commission and service fees	590,714		676,516		-12.68
Gains on investments	5,189,690				
Valuation gain of financial assets	1,524				
Valuation gain of financial liabilities					
Foreign exchange gains			10,714,368		-100.00
Other operating revenues	240,332		223,868		7.35
Operating cost and expenses		90,132,012		81,507,094	10.58
Postal cost	5,125,148		5,179,111		-1.04
Interest expenses	8,544,085		12,805,804		-33.28
Claims and benefits	22,022,493		5,742,236		283.52
Provisions for premium reserve	43,595,031		40,342,901		8.06
Service charges	150,291		215,138		-30.14
Losses on investments			7,692,127		-100.00
Valuation loss of financial Assets			979,606		-100.00
Valuation loss of financial liabilities	217,707		1,886,499		-88.46
Foreign exchange losses	3,847,390				
Appropriation for reserve	2,181		4,903		-55.52
Business and administrative expenses	6,252,653		6,229,583		0.37
Other operating expenses and losses	375,033		429,186		-12.62
Operating income(loss)		4,828,330		526,828	816.49
Non-operating revenue		44,267		103,508	-57.23
Non-operating expenses and losses		33,639		97,736	-65.58
Non-operating income(loss)		10,628		5,772	84.13
Net income before tax		4,838,958		532,600	808.55
Income tax expenses (revenue)		1,309,619		17,156	7,533.59
Net income(loss) after tax		3,529,339		515,444	584.72
Accumulated adjustments on changes of accounting principles					
Net income(loss)		3,529,339		515,444	584.72