

CHUNGHWA POST CO.,LTD.
Income Statements
For the years ended Sep.30, 2010 and 2009

Unit:NT\$thousand

Item	Jan.1,2010- Sep.30,2010		Jan.1,2009- Sep.30,2009		Variance (%)
	subtotal	total	subtotal	total	
Operating revenues		293,121,305		214,753,578	36.49
Postal revenue	18,003,490		17,784,641		1.23
Interest income	60,899,150		62,803,733		-3.03
Insurance premiums	124,429,759		105,754,539		17.66
Reversal of premium reserves	72,608,108		14,070,913		416.02
Commission and service fees	1,765,356		1,933,954		-8.72
Gains on investments	12,868,925				
Valuation gain of financial assets	1,657,364		2,271,219		-27.03
Valuation gain of financial liabilities			9,381,919		-100.00
Investment gain recognized by using equity method					
Foreign exchange gains					
Other operating revenues	889,153		752,660		18.13
Operating cost and expenses		283,146,696		205,472,740	37.80
Postal cost	14,805,580		14,675,225		0.89
Interest expenses	26,093,531		34,350,740		-24.04
Claims and benefits	73,021,249		14,429,350		406.06
Provisions for premium reserve	132,997,939		113,615,515		17.06
Service charges	509,587		553,735		-7.97
Losses on investments			3,363,145		-100.00
Valuation loss of financial Assets					
Valuation loss of financial liabilities	58,828				
Foreign exchange losses	8,015,915		2,411,102		232.46
Appropriation for reserve	9,430		17,280		-45.43
Business and administrative expenses	26,673,324		21,164,890		26.03
Other operating expenses and losses	961,313		891,758		7.80
Operating income(loss)		9,974,609		9,280,838	7.48
Non-operating revenue		109,521		154,328	-29.03
Non-operating expenses and losses		80,116		126,427	-36.63
Non-operating income(loss)		29,405		27,901	5.39
Net income before tax		10,004,014		9,308,739	7.47
Income tax expenses (revenue)		3,046,095		1,210,897	151.56
Net income(loss) after tax		6,957,919		8,097,842	-14.08
Accumulated adjustments on changes of accounting					
Net income(loss)		6,957,919		8,097,842	-14.08