

CHUNGHWA POST CO.,LTD.

Balance Sheets

March 31,2006 and 2005

Unit:NT\$thousand

Assets	March 31,2006		March 31,2005		Liabilities and stockholders' equity	March 31,2006		March 31,2005	
	Amount	%	Amount	%		Amount	%	Amount	%
Cash and cash equivalents	18,643,848	0.42	14,128,402	0.35	Due to Central Bank and other Payables	8,550,000	0.19	2,000,000	0.05
Due from Central Bank & other	2,758,843,634	62.46	2,750,251,863	67.63	Deposits and remittances	42,320,452	0.96	32,435,458	0.80
Financial assets,net	1,486,237,864	33.65	1,156,836,129	28.45	Financing from Central Bank and other banks	3,846,132,787	87.07	3,506,996,529	86.24
Receivables,net	39,780,786	0.90	35,335,616	0.87	Accrued pension liability	0.00	0.00	77,281,778	1.90
Loans,bills discounted and purchased,net	26,990,742	0.61	22,586,415	0.55	Other liabilities	5,167,762	0.12	4,528,814	0.11
Equity	67,775	0.00	135,039	0.00	Total liabilities	403,049,102	9.12	362,971,406	8.93
Other long-term investments	130,670	0.00	685,437	0.02	Capital	4,305,220,103	97.46	3,986,213,985	98.03
Property and equipment,net	75,508,847	1.71	75,725,726	1.86	Common stock	40,000,000	0.91	40,000,000	0.98
Other assets	10,832,629	0.25	10,855,519	0.27	Preferred stock	40,000,000	0.91	40,000,000	0.98
					Capital surplus	27,107,576	0.61	27,108,529	0.67
					Retained earnings	16,079,354	0.37	13,217,632	0.32
					Legal reserve	11,650,848	0.26	8,735,393	0.21
					Special reserve	1,554,129	0.04	1,693,791	0.04
					Unappropriated retained earnings	2,874,377	0.07	2,788,448	0.07
					Stockholders' equity other items	28,629,762	0.65		
					Total stockholders' equity	111,816,692	2.54	80,326,161	1.97
Total assets	4,417,036,795	100.00	4,066,540,146	100.00	equity	4,417,036,795	100.00	4,066,540,146	100.00