

CHUNGHWA POST CO.,LTD.

Balance Sheets
June 30,2006 and 2005

Unit:NT\$thousand

Assets	June 30, 2006	June 30, 2005	Variance (%)	Liabilities and stockholders' equity	June 30, 2006	June 30, 2005	Variance (%)
	Amount	Amount			Amount	Amount	
Cash and cash equivalents	20,335,455	16,859,428	20.62	Due to Central Bank and other banks	11,216,000	13,200,000	-15.03
Due from Central Bank and other banks	2,727,592,732	2,708,756,552	0.70	Payables	40,634,967	31,012,401	31.03
Financial assets at fair value through profit or loss	79,420,493	608,695,736	-86.95	Deposits and remittances	3,895,855,215	3,541,132,442	10.02
Bonds and bills with reverse sell agreements	6,533,588	4,957,616	31.79	Financial liabilities at fair value through profit or loss	2,848,310	1,641,253	73.54
Available- for-sale financial assets,net	327,473,989	12,084,060	2,609.97	Bonds and bills with repurchase	54,355,062	17,569,336	209.37
Receivables,net	48,184,708	39,229,237	22.83	Financing from Central Bank and			
Loans,bills discounted and purchased,net	28,745,371	24,328,989	18.15	Accrued pension liabilities	7,168,045	5,098,796	40.58
Held-to-maturity financial assets	947,322,590	598,231,044	58.35	Other financial liabilities			
Equity investment,net	65,268	132,526	-50.75	Other liabilities	418,813,607	404,281,789	3.59
Property and equipment,net	75,188,577	75,650,684	-0.61	Total liabilities	4,430,891,206	4,013,936,017	10.39
Intangible assets,net	2,747,365	254,991	977.44	Capital	40,000,000	40,000,000	0.00
Other financial assets,net	264,061,329	194,747	#####	Common stock	40,000,000	40,000,000	0.00
Other assets,net	8,212,206	9,314,431	-11.83	Capital surplus	27,107,576	27,108,284	0.00
				Retained earnings	19,593,635	17,645,740	11.04
				Legal reserve	11,657,116	8,452,651	37.91
				Special reserve	1,554,129	1,554,129	0.00
				Unappropriated retained earnings	6,382,390	7,638,960	-16.45
				Stockholders' equity	18,291,254		
				other items			
				Total stockholders' equity	104,992,465	84,754,024	23.88
Total assets	4,535,883,671	4,098,690,041	10.67	Total liabilities and stockholders' equity	4,535,883,671	4,098,690,041	10.67