

CHUNGHWA POST CO.,LTD.

Balance Sheets

Dec. 31,2006 and 2005

Unit:NT\$thousand

Assets	Dec. 31, 2006	Dec. 31, 2005	Variance (%)	Liabilities and stockholders' equity	Dec. 31, 2006	Dec. 31, 2005	Variance (%)
	Amount	Amount			Amount	Amount	
Cash and cash equivalents	32,107,367	17,536,598	83.09	Due to Central Bank and other banks	1,200,000	10,023,000	-88.03
Due from Central Bank and other	2,647,631,640	2,725,108,187	-2.84	Payables	45,045,079	40,494,758	11.24
Financial assets at fair value through profit or loss	66,754,874	48,306,831	38.19	Deposits and remittances	4,041,748,362	3,678,068,005	9.89
Bonds and bills with reverse sell agreements	17,606,118	7,460,470	135.99	Financial liabilities at fair value through profit or loss	1,781,145	242,486	634.54
Available- for-sale financial assets,net	332,515,584	267,212,946	24.44	Bonds and bills with repurchase	27,902,578	15,102,302	84.76
Receivables,net	53,450,540	43,925,542	21.68	Financing from Central Bank and			
Loans,bills discounted and	30,874,979	26,444,602	16.75	Accrued pension liabilities	13,289,838	7,118,178	86.70
Held-to-maturity financial assets	1,113,527,374	818,434,653	36.06	Other financial liabilities			
Equity investment net	86,938	65,268	33.20	Other liabilities	426,022,166	409,787,661	3.96
Property and equipment,net	75,444,682	75,986,623	-0.71	Total liabilities	4,556,989,168	4,160,836,390	9.52
Intangible assets,net	263,425	2,768,146	-90.48	Capital	40,000,000	40,000,000	0.00
Other financial assets,net	296,916,878	201,163,508	47.60	Common stock	40,000,000	40,000,000	0.00
Other assets,net	4,538,352	4,388,133	3.42	Capital surplus	27,107,576	27,107,576	0.00
				Retained earnings	16,634,675	13,211,245	25.91
				Legal reserve	15,080,546	11,657,116	29.37
				Special reserve	1,554,129	1,554,129	0.00
				Unappropriated retained earnings			
				Stockholders' equity other items	30,987,332	-2,353,704	1,416.53
				Total stockholders' equity	114,729,583	77,965,117	47.16
Total assets	4,671,718,751	4,238,801,507	10.21	Total liabilities and stockholders' equity	4,671,718,751	4,238,801,507	10.21