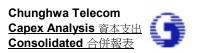
Income Statement 損益表	(NT\$ mn 新台幣百萬元)	Q2 2019	Q2 2018	% Change	H1 2019	H1 2018	% Change
Operating Revenue 營業收入		50,108	53,659	-6.6%	101,439	107,291	-5.5%
operating nevertae and the	Domestic Fixed Communications Busines 國內固定通信	15,921	16,397	-2.9%	31,709	32,155	-1.4%
	Local 市內網路	6,507	7,008	-7.1%	12,966	13,949	-7.0%
	DLD 長途網路 Broadband 寬頻接取	561 4,511	623 4,588	-10.0% -1.7%	1,106 9,006	1,232 9,181	-10.2% -1.9%
	Mobile Comunications Business 行動通信	22,896	25,715	-11.0%	47,377	52,536	-9.8%
	Mobile Service 行動電話服務	14,665	17,849	-17.8%	29,386	33,929	-13.4%
	Sales of Mobile Handsets and Datacards 手機及行動網卡銷售 Internet Business 網際網路	7,970 7,259	7,554 7,145	5.5% 1.6%	17,453 14,677	18,001 14,133	-3.0% 3.8%
	Data Communications 數據網路	5,263	5,275	-0.2%	10,503	10,541	-0.4%
	International Fixed Communications Business 國際固定通信	3,109 1,412	3,251 1,687	-4.4% -16.3%	5,880 2,535	6,218 3,084	-5.4% -17.8%
	ILD 國際網路 Others 其他	923	1,151	-19.8%	1,796	2,249	-20.1%
Operating Costs and Expenses 營業成本 Operating Costs 營業成本	及賽用 Operating Costs 營業成本	32,267	33,193	-2.8%	65,748	67,643	-2.8%
Operating Expenses 營業費用		7,532	8,403	-10.4%	14,976	16,570	-9.6%
operating Expenses EXA/II	Marketing 行銷	5,437	6,322	-14.0%	10,789	12,367	-12.8%
	General & Administrative 管理	1,141	1,172	-2.6%	2,312	2,369	-2.4%
	Research & Development 研究發展	954	909	5.0%	1,875	1,834	2.2%
Other Income and Expenses 其他收益及		(5)	(10)	50.0%	(9)	(81)	88.9%
Income from Operations 營業利益	Operating Profit Margin(%) 營業利益率	10,304 20.56%	12,053 22.46%	-14.5%	20,706 20.41%	22,997 21.43%	-10.0%
EBITDA 利息、稅項、折舊及攤銷前之利潤		19,106	20,022	-4.6%	38,268	38,931	-1.7%
Nat National Control of the Control	EBITDA Margin(%) 攤銷前利潤率	38.13%	37.31%		37.72%	36.29%	4.00/
Net Non-Operating Income and Gains (E: Income before Income Tax	kpenses and Losses)	464 10,768	477 12,530	-2.7% -14.1%	607 21,313	617 23,614	-1.6% -9.7%
Income Tax Expenses		2,011	2,467	-18.5%	4,029	4,553	-11.5%
Consolidated Net Income Attributable to :		8,757	10,063	-13.0%	17,284	19,061	-9.3%
Stockholders of the Parent		8,569	9,861	-13.1%	16,925	18,589	-9.0%
Noncontrolling interest	Net Income Margin(%)	188 17.48%	202 18.75%	-6.9%	359 17.04%	472 17.77%	-23.9%
Basic Earnings Per Share (NT\$)	3 ()	1.10	1.27	-13.1%	2.18	2.40	-9.0%
Diluted Earnings Per Share (NT\$)		1.10	1.27	-13.1%	2.18	2.39	-9.0%
Chunghwa adopted formula "EBITDA = ope	rating income + "D&A".						
Cash Flow Statement 現金流量表	(NT\$ mn 新台幣百萬元)	Q2 2019	Q2 2018	% Change	H1 2019	H1 2018	% Change
Net cash provided by operating activities 營	業活動之現金流量	15,959	17,124	-6.8%	29,178	24,448	19.3%
Net cash provided by (used in) investing ac		(15,644)	(7,297)	-114.4%	(18,374)	(11,934)	-54.0%
Net cash provided by (used in) financing ac Effect of exchange rate changes 匯率影響數		(983) 15	2,504 (16)	-139.3% 193.8%	(1,902) 28	2,503 2	-176.0% 1300.0%
Net increase (decrease) in cash and cash e	quivalents 現金及約當現金淨增加	(653)	12,315	-105.3%	8,930	15,019	-40.5%
Cash and cash equivalents at the beginning	of period 期初現金及約當現金餘額	37,228	31,529	18.1%	27,645	28,825	-4.1%
	riod 期末現全及約常現全餘額	36.575	43.844	-16.6%	36.575	43.844	-16.6%
Cash and cash equivalents at the end of pe	riod 期末現金及約當現金餘額	36,575	43,844	-16.6%	36,575	43,844	-16.6%
	riod 期末現金及約當現金餘額 (NTS mn 新台幣百萬元)			-16.6% % Change			
Cash and cash equivalents at the end of pe Balance Sheet 資產負債表 Total Assets 資產總計		6.30.2019 489,466	6.30.2018 480,278	% Change 1.9%	3.31.2019 480,032	3.31.2018 468,093	% Change 2.6%
Cash and cash equivalents at the end of pe Balance Sheet 資產負債表	(NT\$ mn 新台幣百萬元)	6.30.2019 489,466 110,436	6.30.2018 480,278 106,532	% Change 1.9% 3.7%	3.31.2019 480,032 98,232	3.31.2018 468,093 92,070	% Change 2.6% 6.7%
Cash and cash equivalents at the end of pe Balance Sheet 資產負債表 Total Assets 資產總計	(NT\$ mn 新台幣百萬元) Cash & Cash Equivalents 現金及約當現金	6.30.2019 489,466 110,436 36,575	6.30.2018 480,278 106,532 43,844	% Change 1.9% 3.7% -16.6%	3.31.2019 480,032 98,232 37,228	3.31.2018 468,093 92,070 31,529	% Change 2.6% 6.7% 18.1%
Cash and cash equivalents at the end of pe Balance Sheet 資產負債表 Total Assets 資產總計	(NT\$ mn 新台幣百萬元)	6.30.2019 489,466 110,436	6.30.2018 480,278 106,532	% Change 1.9% 3.7%	3.31.2019 480,032 98,232	3.31.2018 468,093 92,070	% Change 2.6% 6.7%
Cash and cash equivalents at the end of pe Balance Sheet 資產負債表 Total Assets 資產總計	(NT\$ mn 新台幣百萬元) Cash & Cash Equivalents 現金及約當現金 Trade Notes &Accounts Receivable 應收票據及帳款(含應收關係人款項)	6.30.2019 489,466 110,436 36,575 27,726	6.30.2018 480,278 106,532 43,844 29,255	% Change 1.9% 3.7% -16.6% -5.2%	3.31.2019 480,032 98,232 37,228 27,543	3.31.2018 468,093 92,070 31,529 30,028	% Change 2.6% 6.7% 18.1% -8.3%
Cash and cash equivalents at the end of pe Balance Sheet 資產負債表 Total Assets 資產總計	(NTS mn 新台幣百萬元) Cash & Cash Equivalents 現金及釣當現金 Trade Notes &Accounts Receivable 應收票據及帳款(含應收關係人款項) Inventories 存貨-淨額 Others 其他	489,466 110,436 36,575 27,726 15,257 30,878 379,030	480,278 106,532 43,844 29,255 11,938 21,495 373,746	% Change 1.9% 3.7% -16.6% -5.2% 27.8% 43.7% 1.4%	3.31.2019 480,032 98,232 37,228 27,543 13,904 19,557 381,800	3.31.2018 468,093 92,070 31,529 30,028 11,080 19,433 376,023	% Change 2.6% 6.7% 18.1% -8.3% 25.5% 0.6% 1.5%
Cash and cash equivalents at the end of pe Balance Sheet 資產負債表 Total Assets 資產總計 Current Assets: 流動資產	(NT\$ mn 新台幣百萬元) Cash & Cash Equivalents 現金及約蓄現金 Trade Notes &Accounts Receivable 應收票據及帳款(含應收關係人款項) Inventories 存貨淨額 Others 其他 PP&E 不動產、廠房及設備淨額	489,466 110,436 36,575 27,726 15,257 30,878 379,030 283,594	480,278 106,532 43,844 29,255 11,938 21,495 373,746 285,685	% Change 1.9% 3.7% -16.6% -5.2% 27.8% 43.7% 1.4% -0.7%	3.31.2019 480,032 98,232 37,228 27,543 13,904 19,557 381,800 284,681	3.31.2018 468,093 92,070 31,529 30,028 11,080 19,433 376,023 284,977	% Change 2.6% 6.7% 18.1% -8.3% 25.5% 0.6% 1.5% -0.1%
Cash and cash equivalents at the end of pe Balance Sheet 資產負債表 Total Assets 資產總計 Current Assets: 流動資產	(NTS mn 新台幣百萬元) Cash & Cash Equivalents 現金及釣當現金 Trade Notes &Accounts Receivable 應收票據及帳款(含應收關係人款項) Inventories 存貨-淨額 Others 其他	489,466 110,436 36,575 27,726 15,257 30,878 379,030	480,278 106,532 43,844 29,255 11,938 21,495 373,746	% Change 1.9% 3.7% -16.6% -5.2% 27.8% 43.7% 1.4%	3.31.2019 480,032 98,232 37,228 27,543 13,904 19,557 381,800	3.31.2018 468,093 92,070 31,529 30,028 11,080 19,433 376,023	% Change 2.6% 6.7% 18.1% -8.3% 25.5% 0.6% 1.5%
Cash and cash equivalents at the end of pe Balance Sheet 資產負債表 Total Assets 資產總計 Current Assets: 流動資產	(NTS mn 新台幣百萬元) Cash & Cash Equivalents 現金及釣當現金 Trade Notes &Accounts Receivable 應收票據及帳款(含應收關係人款項) Inventories 存貨淨額 Others 其他 PP&E 不動產、廠房及設備淨額 Investment Property 投資性不動產 Long-tem Investments 長期投資 Intangible Assets 無形資產	489,466 110,436 36,575 27,726 15,257 30,878 379,030 283,594 8,272 10,225 48,934	480,278 106,532 43,844 29,255 11,938 21,495 373,746 285,685 8,043 9,611 52,805	% Change 1.9% 3.7% -16.6% -5.2% 43.7% 1.4% -0.7% 2.8% 6.4% -7.3%	3.31.2019 480,032 98,232 37,228 27,543 13,904 19,557 381,800 284,681 8,277 10,310 49,934	3.31.2018 468,093 92,070 31,529 30,028 11,080 19,433 376,023 284,977 8,048 9,909 53,833	% Change 2.6% 6.7% 18.1% -8.3% 25.5% 0.6% 1.5% -0.1% 2.8% 4.0% -7.2%
Cash and cash equivalents at the end of pe Balance Sheet 資產負債表 Total Assets 資產總計 Current Assets: 流動資產	Cash & Cash Equivalents 現金及約當現金 Trade Notes &Accounts Receivable 應收票據及帳款(含應收關係人款項) Inventories 存貨:淨額 Others 其他 PP&E 不動產、廠房及設備淨額 Investment Property 投資性不動產 Long-term Investments 長期投資	6.30.2019 489,466 110,436 36,575 27,726 15,257 30,878 379,030 283,594 8,272 10,225 48,934 28,005	480,278 106,532 43,844 29,255 11,938 21,495 373,746 285,685 8,043 9,611 52,805 17,602	% Change 1.9% 3.7% -16.6% -5.2% 27.8% 43.7% 1.4% -0.7% 2.8% 6.4% -7.3% 59.1%	3.31.2019 480,032 98,232 37,228 27,543 13,904 19,557 381,800 284,681 8,277 3,0310 49,934 28,598	3.31.2018 468,093 92,070 31,529 30,028 11,080 19,433 376,023 284,977 8,048 9,909 53,833 19,256	% Change 2.6% 6.7% 18.1% -8.3% 25.5% 0.6% 1.5% -0.1% 4.0% -7.2% 48.5%
Cash and cash equivalents at the end of per Balance Sheet 資產負債表 Total Assets 資產總計 Current Assets: 流動資產 Non-Current Assets: 非流動資產	(NTS mn 新台幣百萬元) Cash & Cash Equivalents 現金及釣當現金 Trade Notes &Accounts Receivable 應收票據及帳款(含應收關係人款項) Inventories 存貨淨額 Others 其他 PP&E 不動產、廠房及設備淨額 Investment Property 投資性不動產 Long-tem Investments 長期投資 Intangible Assets 無形資產	489,466 110,436 36,575 27,726 15,257 30,878 379,030 283,594 8,272 10,225 48,934 28,005	480,278 106,532 43,844 29,255 11,938 21,495 373,746 285,685 8,043 9,611 52,805 17,602 110,912	% Change 1.9% 3.7% -16.6% -5.2% 43.7% 1.4% -0.7% 2.8% 6.4% -7.3% 59.1%	3.31.2019 480,032 98,232 37,228 27,543 13,904 19,557 381,800 284,681 8,277 10,310 49,934 28,598 85,128	3.31.2018 468,093 92,070 31,529 30,028 11,080 19,433 376,023 284,977 8,048 9,909 53,833 19,256 72,840	% Change 2.6% 6.7% 18.1% -8.3% 25.5% 0.6% 1.5% -0.1% 2.8% 4.0% -7.2% 48.5% 16.9%
Cash and cash equivalents at the end of pe Balance Sheet 資產負債表 Total Assets 資產總計 Current Assets: 流動資產 Non-Current Assets: 非流動資產	(NT\$ mn 新台幣百萬元) Cash & Cash Equivalents 現金及釣當現金 Trade Notes &Accounts Receivable 應收票據及帳款(含應收關係人款項) Inventories 存貨淨額 Others 其他 PP&E 不動產、廠房及設備淨額 Investment Property 投資性不動產 Long-tem Investment 長期投資 Intangible Assets 無形資產 Others 其他	489,466 110,436 36,575 27,726 15,257 30,878 379,030 283,594 8,272 10,225 48,934 28,005 121,293 95,238	480,278 106,532 43,844 29,255 11,938 21,495 373,746 285,685 8,043 9,611 52,805 17,602 110,912 93,441	% Change 1.9% 3.7% -16.6% -5.2% 43.7% 1.4% -0.7% 2.8% 6.4% -7.3% 59.1% 9.4% 1.9%	3.31.2019 480,032 98,232 37,228 27,543 13,904 19,557 381,800 284,681 8,277 10,310 49,934 28,598 85,128 59,160	3.31.2018 468,093 92,070 31,529 30,028 11,080 19,433 376,023 284,977 8,048 9,909 53,833 19,256 72,840 55,613	% Change 2.6% 6.7% 18.1% -8.3% 25.5% 0.6% 1.5% -0.1% 2.8% 4.0% -7.2% 48.5% 16.9% 6.4%
Cash and cash equivalents at the end of per Balance Sheet 資產負債表 Total Assets 資產總計 Current Assets: 流動資產 Non-Current Assets: 非流動資產	(NT\$ mn 新台幣百萬元) Cash & Cash Equivalents 現金及釣當現金 Trade Notes &Accounts Receivable 應收票據及帳款(含應收關係人款項) Inventories 存負淨額 Others 其他 PP&E 不動產、廠房及設備淨額 Investment Property 投資性不動產 Long-term Investments 長期投資 Intangible Assets 無形資產 Others 其他 Short-term Loans 短期借款	489,466 110,436 36,575 27,726 15,257 30,878 379,030 283,594 8,272 10,225 48,934 28,005	480,278 106,532 43,844 29,255 11,938 21,495 373,746 285,685 8,043 9,611 52,805 17,602 110,912	% Change 1.9% 3.7% -16.6% -5.2% 43.7% 43.7% 1.4% -0.7% 2.8% 6.4% 6.4% 59.1% 9.4% 1.9% 18.8%	3.31.2019 480,032 98,232 37,228 27,543 13,904 19,557 381,800 284,681 8,277 10,310 49,934 28,598 85,128	3.31.2018 468,093 92,070 31,529 30,028 11,080 19,433 376,023 284,977 8,048 9,909 53,833 19,256 72,840	% Change 2.6% 6.7% 18.1% -8.3% 25.5% 0.6% 1.5% -0.1% 2.8% 4.0% -7.2% 48.5% 16.9% 6.4% 2.9%
Cash and cash equivalents at the end of per Balance Sheet 資產負債表 Total Assets 資產總計 Current Assets: 流動資產 Non-Current Assets: 非流動資產	(NT\$ mn 新台幣百萬元) Cash & Cash Equivalents 現金及釣當現金 Trade Notes &Accounts Receivable 應收票據及帳款(含應收關係人款項) Inventories 存貨淨額 Others 其他 PP&E 不動產、廠房及設備淨額 Investment Property 投資性不動產 Long-term Investments 長期投資 Intangible Assets 無形資產 Others 其他 Short-term Loans 短期借款 Current Portion of Long-term Loans 一年內到期之長期借款	489,466 110,436 36,575 27,726 15,257 30,878 379,030 283,594 8,272 10,225 48,934 28,005 121,293 95,238 0	480,278 106,532 43,844 29,255 11,938 21,495 373,746 285,685 8,043 9,611 52,805 17,602 110,912 93,441 80 0	% Change 1.9% 3.7% -16.6% -5.2% 27.8% 43.7% 1.4% -0.7% 2.8% 6.4% 59.1% 9.4% 1.9% 18.8% 0.0%	3.31.2019 480,032 98,232 37,228 27,534 13,904 19,557 381,800 284,681 8,277 10,310 49,934 28,598 85,128 59,160 175 0	3.31.2018 468,093 92,070 31,529 30,028 11,080 19,433 376,023 284,977 8,048 9,909 53,833 19,256 72,840 55,613 170 0	% Change 2.6% 6.7% 18.1% -8.3% 25.5% 0.6% 1.5% -0.1% 2.8% 4.0% -7.2% 48.5% 16.9% 6.4% 2.9% 0.0%
Cash and cash equivalents at the end of per Balance Sheet 資產負債表 Total Assets 資產總計 Current Assets: 流動資產 Non-Current Assets: 非流動資產	(NT\$ mn 新台幣百萬元) Cash & Cash Equivalents 現金及釣當現金 Trade Notes &Accounts Receivable 應收票據及帳款(含應收關係人款項) Inventories 存負淨額 Others 其他 PP&E 不動產、廠房及設備淨額 Investment Property 投資性不動產 Long-term Investments 長期投資 Intangible Assets 無形資產 Others 其他 Short-term Loans 短期借款	489,466 110,436 36,575 27,726 15,257 30,878 379,030 283,594 8,272 10,225 48,934 28,005 121,293 95,238	480,278 106,532 43,844 29,255 11,938 21,495 373,746 285,685 8,043 9,611 52,805 17,602 110,912 93,441 80	% Change 1.9% 3.7% -16.6% -5.2% 43.7% 43.7% 1.4% -0.7% 2.8% 6.4% 6.4% 59.1% 9.4% 1.9% 18.8%	3.31.2019 480,032 98,232 37,228 27,543 13,904 19,557 381,800 284,681 8,277 10,310 49,934 28,598 85,128 59,160 175	3.31.2018 468,093 92,070 31,529 30,028 11,080 19,433 376,023 284,977 8,048 9,909 53,833 19,256 72,840 55,613 170	% Change 2.6% 6.7% 18.1% -8.3% 25.5% 0.6% 1.5% -0.1% 2.8% 4.0% -7.2% 48.5% 16.9% 6.4% 2.9%
Cash and cash equivalents at the end of pe Balance Sheet 資產負債表 Total Assets 資產總計 Current Assets: 流動資產 Non-Current Assets: 非流動資產	(NT\$ mn 新台幣百萬元) Cash & Cash Equivalents 現金及釣當現金 Trade Notes &Accounts Receivable 應收票據及帳款(含應收關係人款項) Inventories 存貨;淨額 Others 其他 PP&E 不動產、廠房及設備淨額 Investment Property 投資性不動產 Long-term Investments 長期投資 Intangible Assets 無形資產 Others 其他 Short-term Loans 短期借款 Current Portion of Long-term Loans 一年內到期之長期借款 Trade Notes & Accounts Payable 應付票據及帳款(含應付關係人款項)	489,466 110,436 36,575 27,726 15,257 30,878 379,030 283,594 8,272 10,225 48,934 28,005 121,293 95,238 95 0 15,791 79,352	480,278 106,532 43,844 29,255 11,938 21,495 373,746 285,685 8,043 9,611 52,805 17,602 110,912 93,441 80 0 17,540 75,821	% Change 1.9% 3.7% -16.6% -5.2% 43.7% 1.4% -0.7% 2.8% 6.4% 6.4% 59.1% 9.4% 1.9% 18.8% 0.0% -10.0% 4.7%	3.31.2019 480,032 98,232 37,228 27,543 13,904 19,557 381,800 284,681 8,277 10,310 49,934 28,598 85,128 59,160 175 0 15,310 43,675	3.31.2018 468,093 92,070 31,529 30,028 11,080 19,433 376,023 284,977 8,048 9,909 53,833 19,256 72,840 55,613 170 0 15,110 40,333	% Change 2.6% 6.7% 18.1% -8.3% 25.5% 0.6% 1.5% -0.1% 2.8% 4.0% -7.2% 48.5% 16.9% 6.4% 2.9% 0.0% 1.3% 8.3%
Cash and cash equivalents at the end of per Balance Sheet 資產負債表 Total Assets 資產總計 Current Assets: 流動資產 Non-Current Assets: 非流動資產	(NT\$ mn 新台幣百萬元) Cash & Cash Equivalents 現金及釣當現金 Trade Notes &Accounts Receivable 應收票據及帳款(含應收關係人款項) Inventories 存貨;淨額 Others 其他 PP&E 不動產、廠房及設備淨額 Investment Property 投資性不動產 Long-term Investments 長期投資 Intangible Assets 無形資產 Others 其他 Short-term Loans 短期借款 Current Portion of Long-term Loans 一年內到期之長期借款 Trade Notes & Accounts Payable 應付票據及帳款(含應付關係人款項)	6.30.2019 489,466 110,436 36,575 27,726 15,257 30,878 379,030 283,594 8,272 10,225 48,934 28,005 121,293 95,238 95 0 15,791 79,352 26,055 1,600	480,278 106,532 43,844 29,255 11,938 21,495 373,746 285,685 8,043 9,611 52,805 17,602 110,912 93,441 80 0 17,540	% Change 1.9% 3.7% -16.6% -5.2% 43.7% 1.4% -0.7% 2.8% 6.4% -7.3% 59.1% 9.4% 1.9% 18.8% 0.0% -10.0% 4.7% 49.1%	3.31.2019 480,032 98,232 37,228 27,543 13,904 19,557 381,800 284,681 8,277 10,310 49,934 28,598 85,128 59,160 175 0 15,310 43,675 25,968 1,600	3.31.2018 468,093 92,070 31,529 30,028 11,080 19,433 376,023 284,977 8,048 9,909 53,833 19,256 72,840 55,613 170 0 15,110	% Change 2.6% 6.7% 18.1% -8.3% 25.5% 0.6% 1.5% -0.1% 2.8% 4.0% -7.2% 48.5% 16.9% 6.4% 2.9% 0.0% 1.3% 8.3% 50.7% 0.0%
Cash and cash equivalents at the end of pe Balance Sheet 資產負債表 Total Assets 資產總計 Current Assets: 流動資產 Non-Current Assets: 非流動資產	Cash & Cash Equivalents 現金及約當現金 Trade Notes &Accounts Receivable 應收票據及帳款(合應收關係人款項) Inventories 存貨:淨額 Others 其他 PP&E 不動產、廠房及設備淨額 Investment Property 投資性不動產 Long-term Investments 長期投資 Intangible Assets 無形資產 Others 其他 Short-term Loans 短期借款 Current Portion of Long-term Loans 一年內到期之長期借款 Trade Notes & Accounts Payable 應付票據及帳款(含應付關係人款項) Others 其他	489,466 110,436 36,575 27,726 15,257 30,878 379,030 283,594 8,272 10,225 48,934 28,005 121,293 95,238 95 0 15,791 79,352	480,278 106,532 43,844 29,255 11,938 21,495 373,746 285,685 8,043 9,611 52,805 17,602 110,912 93,441 80 0 17,540 75,821 17,471	% Change 1.9% 3.7% -16.6% -5.2% 27.8% 43.7% 1.4% -0.7% 2.8% 6.4% 59.1% 9.4% 1.9% 18.8% 0.0% -10.0% 4.7% 49.1%	3.31.2019 480,032 98,232 37,228 13,904 19,557 381,800 284,681 8,277 10,310 49,934 28,598 85,160 175 0 15,310 43,675 25,968	3.31.2018 468,093 92,070 31,529 30,028 11,080 19,433 376,023 284,977 8,048 9,909 53,833 19,256 72,840 55,613 170 0 15,110 40,333 17,227	% Change 2.6% 6.7% 18.1% -8.3% 25.5% 0.6% -1.5% -0.1% 2.8% 4.0% -7.2% 48.5% -6.4% 2.9% 0.0% 1.3% 8.3% 50.7%
Cash and cash equivalents at the end of pe Balance Sheet 資產負債表 Total Assets 資產總計 Current Assets: 流動資產 Non-Current Assets: 非流動資產	Cash & Cash Equivalents 現金及約當現金 Trade Notes &Accounts Receivable 應收票據及帳款(合應收關係人款項) Inventories 存貨:淨額 Others 其他 PP&E 不動產、廠房及設備淨額 Investment Property 投資性不動產 Long-term Investments 長期投資 Intangible Assets 無形資產 Others 其他 Short-term Loans 短期借款 Current Portion of Long-term Loans 一年內到期之長期借款 Trade Notes & Accounts Payable 應付票據及帳款(含應付關係人款項) Others 其他 Long-term Loans 長期借款 Others 其他	6.30.2019 489,466 110,436 36,575 27,726 15,257 30,878 379,030 283,594 8,272 10,225 48,934 28,005 121,293 95,238 95 0 15,791 79,352 26,055 1,600	480,278 106,532 43,844 29,255 11,938 21,495 373,746 285,685 8,043 9,611 52,805 17,602 110,912 93,441 80 0 17,540 75,821 17,471 1,600	% Change 1.9% 3.7% -16.6% -5.2% 27.8% 43.7% 1.4% -0.7% 6.4% -7.3% 59.1% 9.4% 1.9% 1.8% 0.0% -10.0% 4.7% 49.1% 0.0% 54.1% -0.4%	3.31.2019 480,032 98,232 37,228 27,543 13,904 19,557 381,800 284,681 8,277 10,310 49,934 28,598 85,128 59,160 175 0 15,310 43,675 25,968 1,600	3.31.2018 468,093 92,070 31,529 30,028 11,080 19,433 376,023 284,977 8,048 9,909 53,833 19,256 72,840 55,613 170 0 15,110 40,333 17,227 1,600	% Change 2.6% 6.7% 18.1% -8.3% 25.5% 0.6% 1.5% -0.1% 2.8% 4.0% -7.2% 48.5% 16.9% 6.4% 2.9% 0.0% 1.3% 8.3% 50.7% 0.0%
Cash and cash equivalents at the end of per Balance Sheet 資產負債表 Total Assets 資產總計 Current Assets: 流動資產 Non-Current Assets: 非流動資產 Total Liabilities 負債合計 Current Liabilities: 流動負債	(NTS mn 新台幣百萬元) Cash & Cash Equivalents 現金及約當現金 Trade Notes &Accounts Receivable 應收票據及帳款(含應收關係人款項) Inventories 存貨-淨額 Others 其他 PP&E 不動產、廠房及設備淨額 Investment Property 投資性不動產 Long-term Investments 長期投資 Intangible Assets 無形資產 Others 其他 Short-term Loans 短期借款 Current Portion of Long-term Loans 一年內到期之長期借款 Trade Notes & Accounts Payable 應付票據及帳款(含應付關係人款項) Others 其他 Long-term Loans 長期借款 Others 其他 Parent 靜屬於母公司業主權益 Capital Stock 股本	6.30.2019 489,466 110,436 36,575 27,726 15,257 30,878 379,030 283,594 8,272 10,225 48,934 28,005 121,293 95,238 95 0 15,791 79,352 26,055 1,600 24,455 358,497 77,574	480,278 106,532 43,844 29,255 11,938 21,495 373,746 285,685 8,043 9,611 52,805 17,602 110,912 93,441 80 0 17,540 75,821 17,471 1,600 15,871 359,926 77,574	% Change 1.9% 3.7% -16.6% -5.2% 43.7% 1.4% -0.7% 2.8% 59.1% 9.4% 1.9% 18.8% 0.0% -10.0% 4.7% 49.1% 0.0% 54.1% -0.4% 0.0%	3.31.2019 480,032 98,232 37,228 27,543 13,904 19,557 381,800 284,681 8,277 10,310 49,934 28,598 85,128 59,160 175 0 15,310 43,675 25,968 1,600 24,368 384,715 77,574	3.31.2018 468,093 92,070 31,529 30,028 11,080 19,433 376,023 284,977 8,048 9,909 53,833 19,256 72,840 55,613 170 0 15,110 40,333 17,227 1,600 15,627 386,255 77,574	% Change 2.6% 6.7% 18.1% -8.3% 25.5% 0.6% 1.5% -0.1% 2.8% 4.0% -7.2% 48.5% 16.9% 6.4% 2.9% 0.0% 1.3% 8.3% 50.7% 0.0% 55.9% -0.4% 0.0%
Cash and cash equivalents at the end of per Balance Sheet 資產負債表 Total Assets 資產總計 Current Assets: 流動資產 Non-Current Assets: 非流動資產 Total Liabilities 負債合計 Current Liabilities: 流動負債	(NTS mn 新台幣百萬元) Cash & Cash Equivalents 現金及釣當現金 Trade Notes &Accounts Receivable 應收票據及帳款(含應收關係人款項) Inventories 存貨淨額 Others 其他 PP&E 不動產、廠房及設備淨額 Investment Property 投資性不動產 Long-term Investments 長期投資 Intangible Assets 無形資產 Others 其他 Short-term Loans 短期借款 Current Portion of Long-term Loans 一年內到期之長期借款 Trade Notes & Accounts Payable 應付票據及帳款(含應付關係人款項) Others 其他 Long-term Loans 長期借款 Others 其他 Parent 歸屬於母公司業主權益 Capital Stock 股本 Capital Stock 股本 Capital Stock 股本 Capital Stock 股本	6.30.2019 489,466 110,436 36,575 27,726 15,257 30,878 379,030 283,594 8,272 10,225 48,934 28,005 121,293 95,238 95 0 15,791 79,352 26,055 1,600 24,455 358,497 77,574 171,135	480,278 106,532 43,844 29,255 11,938 21,495 373,746 285,685 8,043 9,611 52,805 17,602 110,912 93,441 80 0 17,540 75,821 17,471 1,600 15,871 359,926 77,574 170,831	% Change 1.9% 3.7% -16.6% -5.2% 43.7% 1.4% -0.7% 2.8% 6.4% -7.3% 59.1% 9.4% 1.9% 18.8% 0.0% -10.0% 4.7% 49.1% 0.0% 54.1% -0.4% 0.0% 0.2%	3.31.2019 480,032 98,232 37,228 27,543 13,904 19,557 381,800 284,681 8,277 10,310 49,934 28,598 85,128 59,160 175 0 15,310 43,675 25,968 1,600 24,368 384,715 77,574 171,135	3.31.2018 468,093 92,070 31,529 30,028 11,080 19,433 376,023 284,977 8,048 9,909 53,833 19,256 72,840 55,613 170 0 15,110 40,333 17,227 1,600 15,627 386,255 77,574 169,479	% Change 2.6% 6.7% 18.1% -8.3% 25.5% 0.6% 1.5% -0.1% 2.8% 4.0% -7.2% 48.5% 16.9% 6.4% 2.9% 0.0% 1.3% 8.3% 50.7% 0.0% 55.9% -0.4% 0.0% 1.0%
Cash and cash equivalents at the end of per Balance Sheet 資產負債表 Total Assets 資產總計 Current Assets: 流動資產 Non-Current Assets: 非流動資產 Total Liabilities 負債合計 Current Liabilities: 流動負債	(NTS mn 新台幣百萬元) Cash & Cash Equivalents 現金及約當現金 Trade Notes &Accounts Receivable 應收票據及帳款(含應收關係人款項) Inventories 存貨-淨額 Others 其他 PP&E 不動產、廠房及設備淨額 Investment Property 投資性不動產 Long-term Investments 長期投資 Intangible Assets 無形資產 Others 其他 Short-term Loans 短期借款 Current Portion of Long-term Loans 一年內到期之長期借款 Trade Notes & Accounts Payable 應付票據及帳款(含應付關係人款項) Others 其他 Long-term Loans 長期借款 Others 其他 Parent 靜屬於母公司業主權益 Capital Stock 股本	6.30.2019 489,466 110,436 36,575 27,726 15,257 30,878 379,030 283,594 8,272 10,225 48,934 28,005 121,293 95,238 95 0 15,791 79,352 26,055 1,600 24,455 358,497 77,574	480,278 106,532 43,844 29,255 11,938 21,495 373,746 285,685 8,043 9,611 52,805 17,602 110,912 93,441 80 0 17,540 75,821 17,471 1,600 15,871 359,926 77,574	% Change 1.9% 3.7% -16.6% -5.2% 43.7% 1.4% -0.7% 2.8% 59.1% 9.4% 1.9% 18.8% 0.0% -10.0% 4.7% 49.1% 0.0% 54.1% -0.4% 0.0%	3.31.2019 480,032 98,232 37,228 27,543 13,904 19,557 381,800 284,681 8,277 10,310 49,934 28,598 85,128 59,160 175 0 15,310 43,675 25,968 1,600 24,368 384,715 77,574	3.31.2018 468,093 92,070 31,529 30,028 11,080 19,433 376,023 284,977 8,048 9,909 53,833 19,256 72,840 55,613 170 0 15,110 40,333 17,227 1,600 15,627 386,255 77,574	% Change 2.6% 6.7% 18.1% -8.3% 25.5% 0.6% 1.5% -0.1% 2.8% 4.0% -7.2% 48.5% 16.9% 6.4% 2.9% 0.0% 1.3% 8.3% 50.7% 0.0% 55.9% -0.4% 0.0%
Cash and cash equivalents at the end of per Balance Sheet 資產負債表 Total Assets 資產總計 Current Assets: 流動資產 Non-Current Assets: 非流動資產 Total Liabilities 負債合計 Current Liabilities: 流動負債	Cash & Cash Equivalents 現金及約當現金 Trade Notes &Accounts Receivable 應收票據及帳款(合應收關係人款項) Inventories 存貨:淨額 Others 其他 PP&E 不動產、廠房及設備淨額 Investment Property 投資性不動產 Long-term Investments 長期投資 Intangible Assets 無形資產 Others 其他 Short-term Loans 短期借款 Current Portion of Long-term Loans 一年內到期之長期借款 Trade Notes & Accounts Payable 應付票據及帳款(含應付關係人款項) Others 其他 Long-term Loans 長期借款 Others 其他 Long-term B屬於母公司業主權益 Capital Stock 股本 Capital Stock 股本 Capital Surplus 資本公積 Retained Earnings 保留盈餘	489,466 110,436 36,575 27,726 15,257 30,878 379,030 283,594 8,272 10,225 48,934 28,005 121,293 95,238 95 0 15,791 79,352 26,055 1,600 24,455 358,497 77,574 171,135 109,520	480,278 106,532 43,844 29,255 11,938 21,495 373,746 285,685 8,043 9,611 52,805 17,602 110,912 93,441 80 0 17,540 75,821 17,471 1,600 15,871 359,926 77,574 170,831 111,441	% Change 1.9% 3.7% -16.6% -5.2% 27.8% 43.7% 1.4% -0.7% 59.1% 9.4% 1.9% 18.8% 0.0% -10.0% 4.7% 49.1% 0.0% 54.1% -0.4% 0.0% 0.2% -1.7%	3.31.2019 480,032 98,232 37,228 13,904 19,557 381,800 284,681 8,277 10,310 49,934 28,598 85,160 175 0 15,310 43,675 25,968 1,600 24,368 384,715 77,574 171,135 135,697	3.31.2018 468,093 92,070 31,529 30,028 11,080 19,433 376,023 284,977 8,048 9,909 53,833 19,256 72,840 55,613 170 0 15,110 40,333 17,227 1,600 15,627 386,255 77,574 169,479 138,785	% Change 2.6% 6.7% 18.1% -8.3% 25.5% 0.6% 1.5% -0.1% 2.8% 4.0% -7.2% 48.5% 16.9% 6.4% 2.9% 0.0% 1.3% 8.3% 50.7% 0.0% 55.9% -0.4% 0.0% 1.0% -2.2%
Cash and cash equivalents at the end of per Balance Sheet 資產負債表 Total Assets 資產總計 Current Assets: 流動資產 Non-Current Assets: 非流動資產 Total Liabilities 負債合計 Current Liabilities: 流動負債	Cash & Cash Equivalents 現金及釣當現金 Trade Notes &Accounts Receivable 應收票據及帳款(含應收關係人款項) Inventories 存貨,淨額 Others 其他 PP&E 不動產、廠房及設備淨額 Investment Property 投資性不動產 Long-term Investments 長期投資 Intangible Assets 無形資產 Others 其他 Short-term Loans 短期借款 Current Portion of Long-term Loans 一年內到期之長期借款 Trade Notes & Accounts Payable 應付票據及帳款(含應付關係人款項) Others 其他 Long-term Loans 長期借款 Others 其他 Parent 靜屬於母公司業主權益 Capital Stock 股本 Capital Stock 股本 Capital Surplus 資本公積 Retained Earnings 保留盈餘 Others 其他	489,466 110,436 36,575 27,726 15,257 30,878 379,030 283,594 8,272 10,225 48,934 28,005 121,293 95,238 96 0 15,791 79,352 26,055 1,600 24,455 358,497 77,574 171,135 109,520 268	480,278 106,532 43,844 29,255 11,938 21,495 373,746 285,685 8,043 9,611 52,805 17,602 110,912 93,441 80 0 17,540 75,821 17,471 1,600 15,871 359,926 77,574 170,831 111,441 80	% Change 1.9% 3.7% -16.6% -5.2% 43.7% 1.4% -0.7% 2.8% 6.4% -7.3% 59.1% 9.4% 1.9% 18.8% 0.0% -10.0% 4.7% 49.1% 0.0% 54.1% -0.4% 0.2% -1.7% 235.0% 2.5%	3.31.2019 480,032 98,232 37,228 27,543 13,904 19,557 381,800 284,681 8,277 10,310 49,934 28,598 85,128 59,160 175 0 15,310 43,675 25,968 1,600 24,368 384,715 77,574 171,135 135,697 309	3.31.2018 468,093 92,070 31,529 30,028 11,080 19,433 376,023 284,977 8,048 9,909 53,833 19,256 72,840 55,613 170 0 15,110 40,333 17,227 1,600 15,627 386,255 77,574 169,479 138,785 417	% Change 2.6% 6.7% 18.1% -8.3% 25.5% 0.6% 1.5% -0.1% 2.8% 4.0% -7.2% 48.5% 16.9% 6.4% 2.9% 0.0% 1.3% 8.3% 50.7% 0.0% 55.9% -0.4% 0.0% 1.0% -2.2% -25.9% 13.2% 0.3%
Cash and cash equivalents at the end of per Balance Sheet 資產負債表 Total Assets 資產總計 Current Assets: 派動資產 Non-Current Assets: 非流動資產 Total Liabilities 負債合計 Current Liabilities: 流動負債 Ron-Current Liabilities 非流動負債 Equity attributable to stockholders of the Noncontrolling interest 非控制股權 Total Loans 借款合計	Cash & Cash Equivalents 現金及釣當現金 Trade Notes &Accounts Receivable 應收票據及帳款(含應收關係人款項) Inventories 存貨,淨額 Others 其他 PP&E 不動產、廠房及設備淨額 Investment Property 投資性不動產 Long-term Investments 長期投資 Intangible Assets 無形資產 Others 其他 Short-term Loans 短期借款 Current Portion of Long-term Loans 一年內到期之長期借款 Trade Notes & Accounts Payable 應付票據及帳款(含應付關係人款項) Others 其他 Long-term Loans 長期借款 Others 其他 Parent 靜屬於母公司業主權益 Capital Stock 股本 Capital Stock 股本 Capital Surplus 資本公積 Retained Earnings 保留盈餘 Others 其他	489,466 110,436 36,575 27,726 15,257 30,878 379,030 283,594 8,272 10,225 48,934 28,005 121,293 95,238 95 0 15,791 79,352 26,055 1,600 24,455 358,497 77,574 171,135 109,520 268 9,676 1,695	480,278 106,532 43,844 29,255 11,938 21,495 373,746 285,685 8,043 9,611 52,805 17,602 110,912 93,441 80 0 17,540 75,821 17,471 1,600 15,871 359,926 77,574 170,831 111,441 80 9,440 1,680	% Change 1.9% 3.7% -16.6% -5.2% 43.7% 1.4% -0.7% 2.8% 6.4% -7.3% 59.1% 9.4% 1.9% 18.8% 0.0% -10.0% 4.7% 49.1% 0.0% 54.1% -0.4% 0.2% -1.7% 235.0% 2.5% 0.9% 17.3%	3.31.2019 480,032 98,232 37,228 27,534 13,904 19,557 381,800 284,681 8,277 10,310 49,934 28,598 85,128 59,160 175 0 15,310 43,675 25,968 384,715 77,574 171,135 135,697 309 10,189 1,775 (35,453)	3.31.2018 468,093 92,070 31,529 30,028 11,080 19,433 376,023 284,977 8,048 9,909 53,833 19,256 72,840 55,613 170 0 15,110 40,333 17,227 1,600 15,627 386,255 77,574 169,479 138,785 417 8,998 1,770 (29,759)	% Change 2.6% 6.7% 18.1% -8.3% 25.5% 0.6% 1.5% -0.1% 2.8% 4.0% -7.2% 48.5% 16.9% 6.4% 2.9% 0.0% 1.3% 8.3% 50.7% 0.0% 55.9% -0.4% 0.0% 1.0% -2.2% -25.9% 13.2% 0.3%
Cash and cash equivalents at the end of per Balance Sheet 資產負債表 Total Assets 資產總計 Current Assets: 流動資產 Non-Current Assets: 非流動資產 Total Liabilities 負債合計 Current Liabilities: 流動負債 Non-Current Liabilities 非流動負債 Equity attributable to stockholders of the Noncontrolling interest 非控制股權 Total Loans 借款合計 Net Debt「借款合計」減「現金及約當現金 Key Ratios	Cash & Cash Equivalents 現金及釣當現金 Trade Notes &Accounts Receivable 應收票據及帳款(含應收關係人款項) Inventories 存貨,淨額 Others 其他 PP&E 不動產、廠房及設備淨額 Investment Property 投資性不動產 Long-term Investments 長期投資 Intangible Assets 無形資產 Others 其他 Short-term Loans 短期借款 Current Portion of Long-term Loans 一年內到期之長期借款 Trade Notes & Accounts Payable 應付票據及帳款(含應付關係人款項) Others 其他 Long-term Loans 長期借款 Others 其他 Parent 靜屬於母公司業主權益 Capital Stock 股本 Capital Stock 股本 Capital Surplus 資本公積 Retained Earnings 保留盈餘 Others 其他	6.30.2019 489,466 110,436 36,575 27,726 15,257 30,878 379,030 283,594 8,272 10,225 48,934 28,005 121,293 95,238 95 0 15,791 79,352 26,055 1,600 24,455 358,497 77,574 171,135 109,520 268 9,676 1,695 (34,880)	480,278 106,532 43,844 29,255 11,938 21,495 373,746 285,685 8,043 9,611 52,805 17,602 110,912 93,441 80 0 17,540 75,821 17,471 1,600 15,871 359,926 77,574 170,831 111,441 80 9,440 1,680 (42,164)	% Change 1.9% 3.7% -16.6% -5.2% 43.7% 1.4% -0.7% 2.8% 6.4% -7.3% 59.1% 9.4% 1.9% 18.8% 0.0% 4.7% 49.1% 0.0% 54.1% -0.4% 0.2% -1.7% 235.0% 2.5% 0.9% 17.3%	3.31.2019 480,032 98,232 37,228 27,543 13,904 19,557 381,800 284,681 8,277 10,310 49,934 28,598 85,128 59,160 175 0 15,310 43,675 25,968 1,600 24,368 384,715 77,574 171,135 135,697 309 10,189 1,775 (35,453)	3.31.2018 468,093 92,070 31,529 30,028 11,080 19,433 376,023 284,977 8,048 9,909 53,833 19,256 72,840 55,613 170 0 15,110 40,333 17,227 1,600 15,627 386,255 77,574 169,479 138,785 417 8,998 1,770 (29,759)	% Change 2.6% 6.7% 18.1% -8.3% 25.5% 0.6% 1.5% -0.1% 2.8% 4.0% -7.2% 48.5% 16.9% 6.4% 2.9% 0.0% 1.3% 8.3% 50.7% 0.0% 55.9% -0.4% 0.0% -2.2% -25.9% 13.2% 0.3% -19.1%
Cash and cash equivalents at the end of per Balance Sheet 資產負債表 Total Assets 資產總計 Current Assets: 流動資產 Non-Current Assets: 非流動資產 Total Liabilities 負債合計 Current Liabilities: 流動負債 Non-Current Liabilities 非流動負債 Equity attributable to stockholders of the Noncontrolling interest 非控制股權 Total Loans 借款合計 Net Debt「借款合計」減「現金及約當現金 Key Ratios ROE 股東權益報酬率	Cash & Cash Equivalents 現金及釣當現金 Trade Notes &Accounts Receivable 應收票據及帳款(含應收關係人款項) Inventories 存貨,淨額 Others 其他 PP&E 不動產、廠房及設備淨額 Investment Property 投資性不動產 Long-term Investments 長期投資 Intangible Assets 無形資產 Others 其他 Short-term Loans 短期借款 Current Portion of Long-term Loans 一年內到期之長期借款 Trade Notes & Accounts Payable 應付票據及帳款(含應付關係人款項) Others 其他 Long-term Loans 長期借款 Others 其他 Parent 靜屬於母公司業主權益 Capital Stock 股本 Capital Stock 股本 Capital Surplus 資本公積 Retained Earnings 保留盈餘 Others 其他	6.30.2019 489,466 110,436 36,575 27,726 15,257 30,878 379,030 283,594 8,272 10,225 48,934 28,005 121,293 95,238 95 0 15,791 79,352 26,055 1,600 24,455 358,497 77,574 171,135 109,520 268 9,676 1,695 (34,880)	6.30.2018 480,278 106,532 43,844 29,225 11,938 21,495 373,746 285,685 8,043 9,611 52,805 17,602 110,912 93,441 80 0 17,540 75,821 17,471 1,600 15,871 359,926 77,574 170,831 111,441 80 9,440 1,680 (42,164) Q2 2018	% Change 1.9% 3.7% -16.6% -5.2% 27.8% 43.7% 1.4% -0.7% 6.4% -7.3% 59.1% 9.4% 1.9% 18.8% 0.0% -10.0% 4.7% 49.1% 0.0% 54.1% -0.4% 0.0% 54.1% -0.4% 0.2% 0.2% 0.2% 1.7% 235.0% 2.5% 0.9% 17.3%	3.31.2019 480,032 98,232 37,228 27,534 13,904 19,557 381,800 284,681 8,277 10,310 49,934 28,598 85,128 59,160 175 0 15,310 43,675 25,968 384,715 77,574 171,135 135,697 309 10,189 1,775 (35,453)	3.31.2018 468,093 92,070 31,529 30,028 11,080 19,433 376,023 284,977 8,048 9,909 53,833 19,256 72,840 55,613 170 0 15,110 40,333 17,227 1,600 15,627 386,255 77,574 169,479 138,785 417 8,998 1,770 (29,759) H1 2018	% Change 2.6% 6.7% 18.1% -8.3% 25.5% 0.6% 1.5% -0.1% 2.8% 4.0% -7.2% 48.5% 16.9% 6.4% 2.9% 0.0% 1.3% 8.3% 50.7% 0.0% 55.9% -0.4% 0.0% 1.0% -2.2% -25.9% 13.2% 0.3% -19.1% % Change
Cash and cash equivalents at the end of per Balance Sheet 資產負債表 Total Assets 資產總計 Current Assets: 流動資產 Non-Current Assets: 非流動資產 Total Liabilities 負債合計 Current Liabilities: 流動負債 Non-Current Liabilities 非流動負債 Equity attributable to stockholders of the Noncontrolling interest 非控制股權 Total Loans 借款合計 Net Debt「借款合計」減「現金及約當現金 Key Ratios	Cash & Cash Equivalents 現金及釣當現金 Trade Notes &Accounts Receivable 應收票據及帳款(含應收關係人款項) Inventories 存貨,淨額 Others 其他 PP&E 不動產、廠房及設備淨額 Investment Property 投資性不動產 Long-term Investments 長期投資 Intangible Assets 無形資產 Others 其他 Short-term Loans 短期借款 Current Portion of Long-term Loans 一年內到期之長期借款 Trade Notes & Accounts Payable 應付票據及帳款(含應付關係人款項) Others 其他 Long-term Loans 長期借款 Others 其他 Parent 靜屬於母公司業主權益 Capital Stock 股本 Capital Stock 股本 Capital Surplus 資本公積 Retained Earnings 保留盈餘 Others 其他	6.30.2019 489,466 110,436 36,575 27,726 15,257 30,878 379,030 283,594 8,272 10,225 48,934 28,005 121,293 95,238 95 0 15,791 79,352 26,055 1,600 24,455 358,497 77,574 171,135 109,520 268 9,676 1,695 (34,880) Q2 2019	480,278 106,532 43,844 29,255 11,938 21,495 373,746 285,685 8,043 9,611 52,805 17,602 110,912 93,441 80 0 17,540 75,821 17,471 1,600 15,871 359,926 77,574 170,831 111,441 80 9,440 1,680 (42,164)	% Change 1.9% 3.7% -16.6% -5.2% 43.7% 1.4% -0.7% 2.8% 59.1% 9.4% 1.9% 18.8% 0.0% -10.0% 4.7% 49.1% 0.0% 54.1% -0.4% 0.2% -1.7% 235.0% 2.5% 0.9% 17.3% Change	3.31.2019 480,032 98,232 37,228 27,543 13,904 19,557 381,800 284,681 8,277 10,310 49,934 28,598 85,128 59,160 175 0 15,310 43,675 25,968 1,600 24,368 384,715 77,574 171,135 135,697 309 10,189 1,775 (35,453) H1 2019	3.31.2018 468,093 92,070 31,529 30,028 11,080 19,433 376,023 284,977 8,048 9,909 53,833 19,256 72,840 55,613 170 0 15,110 40,333 17,227 1,600 15,627 386,255 77,574 169,479 138,785 417 8,998 1,770 (29,759) H1 2018	% Change 2.6% 6.7% 18.1% -8.3% 25.5% 0.6% 1.5% -0.1% 2.8% 4.0% -7.2% 48.5% 16.9% 6.4% 2.9% 50.7% 0.0% 55.9% -0.4% 0.0% -1.3% 8.3% -19.1% % Change



(NT\$ mn 新台幣百萬)

	Q2 2019 (T-IFRSs)	Q2 2018 (T-IFRSs)	% Change	H1 2019 (T-IFRSs)	H1 2018 (T-IFRSs)	% Change
Domestic Fixed Communications Business 國內固定通信 Mobile Comminications Business 行動通信	2,367	2,673	-11.4%	4,741	4,973	-4.7%
	2.550	3.441	-25.9%	4.186	4,481	-6.6%
Internet Business 網際網路	214	384	-44.3%	347	892	-61.1%
International Fixed Communications Business 國際固定通信	276	150	84.0%	383	423	-9.5%
Others 其他 (note 註)	416	176	136.4%	658	445	47.9%
Total 合計	5,823	6,824	-14.7%	10,315	11,214	-8.0%
Consolidated Revenue 合併營收	50,108	53,659	-6.6%	101,439	107,291	-5.5%
Capex/Sales 資本支出佔營收比例	11.6%	12.7%	-8.6%	10.2%	10.5%	-2.7%

Note: (Others including 375 million Capex from subsidiaries in H1 2018) 2018年上半年度「其他」資本支出,含子公司之3.75億。 (Others including 114 million Capex from subsidiaries in Q2 2018) 2018年第2季「其他」資本支出,含子公司之1.14億。 (Others including 600 million Capex from subsidiaries in H1 2019) 2019年上半年度「其他」資本支出,含子公司之6.00億。 (Others including 359 million Capex from subsidiaries in Q2 2019) 2019年第2季「其他」資本支出,含子公司之3.59億。