Figures are prepared in accordance with	THIRES	00.00	00.00		011 00 : -	010 00 :-	
Income Statement 損益表	(NT\$ mn 新台幣百萬元)	Q3 2016 (T-IFRSs)	Q3 2015 (T-IFRSs)	% Change	9M 2016 (T-IFRSs)	9M 2015 (T-IFRSs)	% Change
Operating Revenue 營業收入		58,518	56,178	4.2%	171,658	169,571	1.2%
Operating Revenue 营業收入	Domestic Fixed Communications Busines 國內固定通信	18,814	17,911	5.0%	55,026	53,208	3.4%
	Local 市內網路	7,944	8,500	-6.5%	23,912	25,346	-5.7%
	DLD 長途網路 Broadband 寫網接取	727 4,751	799 4,810	-9.0% -1.2%	2,176 14.285	2,362 14,468	-7.9% -1.3%
	Mobile Comunications Business 行動通信	27,795	27,286	1.9%	82,431	83,796	-1.6%
	Mobile Service 行動電話服務 Sales of Mobile Handsets and Datacards 手機及行動網卡鉛	19,682 7,813	20,523 6,523	-4.1% 19.8%	59,422 22,131	60,593 22,596	-1.9% -2.1%
	Internet Business 網際網路	6,962	6,551	6.3%	20,487	19,420	5.5%
	Data Communications 數據網路 International Fixed Communications Business 國際固定通信	5,252	5,089	3.2%	15,656	15,231	2.8%
	ILD 國際網路	3,947 2,372	3,676 2,450	7.4% -3.2%	10,982 6,760	11,078 7,365	-0.9% -8.2%
	Others 其他	1,000	754	32.6%	2,732	2,069	32.0%
Operating Costs and Expenses 營業成本 Operating Costs 營業成本	及費用 Operating Costs 營業成本	38,515	33,895	13.6%	108,874	106,302	2.4%
Operating Expenses 營業費用	Marketing 行銷	6,452	6,184	4.3%	18,457	18,193	1.5%
Operating Expenses Exp/n	General & Administrative 管理 Research & Development 研究發展	1,108 942	1,104 915	0.4% 3.0%	3,362 2,788	3,354 2,616	0.2% 6.6%
Other Income and Expenses 其他收益及	費損	(10)	(42)	-76.2%	(27)	(86)	-68.6%
Income from Operations 營業利益		11,491	14,038	-18.1%	38,150	39,020	-2.2%
EBITDA 利息、稅項、折舊及攤銷前之利潤	Operating Profit Margin(%) 營業利益率 (Note註)	19.64% 19,586	24.99% 22,301	-12.2%	22.22% 62,490	23.01% 64,236	-2.7%
	EBITDA Margin(%) 攤銷前利潤率	33.47%	39.70%		36.40%	37.88%	
Net Non-Operating Income and Gains (Ex Income before Income Tax		412	192	114.6%	1,527	1,283	19.0%
Income Tax Expenses		11,903 1,961	14,230 2,262	-16.4% -13.3%	39,677 6,475	40,303 6,405	-1.6% 1.1%
Consolidated Net Income Attributable to :		9,942	11,968	-16.9%	33,202	33,898	-2.1%
Stockholders of the Parent		9,600	11,802	-18.7%	32,329	33,354	-3.1%
Noncontrolling interest	Net Income Margin(%)	342 16.99%	166 21.30%	106.0%	873 19.34%	544 19.99%	60.5%
Basic Earnings Per Share (NT\$)	Net income margin(76)	1.24	1.52	-18.4%	4.17	4.30	-2.9%
Diluted Earnings Per Share (NT\$)		1.23	1.52	-19.1%	4.16	4.29	-3.0%
Chunghwa adopted formula "EBITDA = ope	erating income + "D&A" .						
Cash Flow Statement 現金流量表	(NT\$ mn 新台幣百萬元)	Q3 2016 (T-IFRSs)	Q3 2015 (T-IFRSs)	% Change	9M 2016 (T-IFRSs)	9M 2015 (T-IFRSs)	% Change
Net cash provided by operating activities 營	業活動之現金流量	13,381	17,418	-23.2%	33,283	47,333	-29.7%
Net cash provided by (used in) investing ac	tivities 投資活動之現金流量	(3,752)	7,317	-151.3%	(10,004)	(12,361)	-19.1%
Net cash provided by (used in) financing as Effect of exchange rate changes 匯率影響數		(43,382) (46)	(38,547) 135	12.5% -134.1%	(42,612) (94)	(37,982) 58	12.2% -262.1%
Effect of change on consolidated subsidiarie	es 合併個體變動影響數	0	0	-134.176	0	0	-202.170
Net increase (decrease) in cash and cash e Cash and cash equivalents at the beginning		(33,799) 44,643	(13,677) 34,285	147.1% 30.2%	(19,427) 30,271	(2,952) 23,560	558.1% 28.5%
Cash and cash equivalents at the end of pe	ITIOO 期末現金及約當現金餘額	10,844	20,608	-47.4%	10,844	20,608	-47.4%
Cash and cash equivalents at the end of pe Balance Sheet 資產負債表	ITOD 期本現金及別留現金隊額 (NT\$ mn 新台幣百萬元)			-47.4% % Change			-47.4% % Change
Balance Sheet 資產負債表		12.31.2015	12.31.2014	% Change	9.30.2016	9.30.2015	% Change
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	12.31.2015 453,021	12.31.2014 446,704	% Change	9.30.2016	9.30.2015	% Change -0.7%
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(合應收關	12.31.2015 453,021 76,207	12.31.2014 446,704 69,412	% Change 1.4% 9.8%	9.30.2016 430,930 70,192	9.30.2015 433,797 68,876	% Change -0.7% 1.9%
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(合應收關 係人款項) Inventories 存貨-淨額	453,021 76,207 30,271 26,968 8,780	12.31.2014 446,704 69,412 23,560 26,309 7,097	% Change 1.4% 9.8% 28.5% 2.5% 23.7%	9.30.2016 430,930 70,192 10,844 35,214 7,869	9.30.2015 433,797 68,876 20,608 27,886 6,556	% Change -0.7% 1.9% -47.4% 26.3% 20.0%
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(合應收關 係人款項)	453,021 76,207 30,271 26,968	12.31.2014 446,704 69,412 23,560 26,309	% Change 1.4% 9.8% 28.5% 2.5%	9.30.2016 430,930 70,192 10,844 35,214	9.30.2015 433,797 68,876 20,608 27,886	% Change -0.7% 1.9% -47.4% 26.3%
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(合應收關係人款項) Inventories 存負淨額 Others 其他	12.31.2015 453,021 76,207 30,271 26,968 8,780 10,188 376,814	12.31.2014 446,704 69,412 23,560 26,309 7,097 12,446 377,292	% Change 1.4% 9.8% 28.5% 2.5% 23.7% -18.1% -0.1%	9.30.2016 430,930 70,192 10,844 35,214 7,869 16,265 360,738	9.30.2015 433,797 68,876 20,608 27,886 6,556 13,826 364,921	% Change -0.7% 1.9% -47.4% 26.3% 20.0% 17.6% -1.1%
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	12.31.2015 453,021 76,207 30,271 26,968 8,780 10,188	12.31.2014 446,704 69,412 23,560 26,309 7,097 12,446	% Change 1.4% 9.8% 28.5% 2.5% 23.7% -18.1%	9.30.2016 430,930 70,192 10,844 35,214 7,869 16,265	9.30.2015 433,797 68,876 20,608 27,886 6,556 13,826	% Change -0.7% 1.9% -47.4% 26.3% 20.0% 17.6% -1.1%
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	12.31.2015 453,021 76,207 30,271 26,968 8,780 10,188 376,814 296,399 7,902 10,796	12.31.2014 446,704 69,412 23,560 26,309 7,097 12,446 377,292 302,650 7,621 13,262	% Change 1.4% 9.8% 28.5% 2.5% 23.7% -18.1% -0.1% -2.1% 3.7% -18.6%	9.30.2016 430,930 70,192 10,844 35,214 7,869 16,265 360,738 285,350 7,888 7,330	9.30.2015 433,797 68,876 20,608 27,886 6,556 13,826 364,921 292,963 7,800 11,570	% Change -0.7% 1.9% -47.4% 26.3% 20.0% 17.6% -1.1% -2.6% 1.19% -36.6%
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 現金及釣當現金 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	453,021 76,207 30,271 26,968 8,780 10,188 376,814 296,399 7,902 10,796 50,447	12.31.2014 446,704 69,412 23,560 26,309 7,097 12,446 377,292 302,650 7,621 13,262 42,825	% Change 1.4% 9.8% 28.5% 2.5% -18.1% -0.1% -2.1% 3.7% -18.6% 17.8%	9.30.2016 430,930 70,192 10,844 35,214 7,869 16,265 360,738 285,350 7,888 7,330 48,044	9.30.2015 433,797 68,876 20,608 27,886 6,556 13,826 364,921 292,963 7,800 11,570 40,917	% Change -0.7% 1.9% -47.4% 26.3% 20.0% 17.6% -1.1% -2.6% 1.19% -36.6% 17.4%
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	12.31.2015 453,021 76,207 30,271 26,968 8,780 10,188 376,814 296,399 7,902 10,796 50,447 11,270	12.31.2014 446,704 69,412 23,560 26,309 7,097 12,446 377,292 302,650 7,621 13,262 42,825 10,934	% Change 1.4% 9.8% 28.5% 2.5% -18.1% -0.1% -2.1% 3.7% -18.6% 17.8% 3.1%	9.30.2016 430,930 70,192 10,844 35,214 7,869 16,265 360,738 285,350 285,350 48,044 12,126	9.30.2015 433,797 68,876 20,608 27,886 6,556 13,826 364,921 292,963 7,800 11,570 40,917 11,671	% Change -0.7% -1.9% -47.4% -26.3% -17.6% -1.1% -2.6% -1.19% -36.6% -17.4% -3.9%
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(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	453,021 76,207 30,271 26,968 8,780 10,188 376,814 296,399 7,902 10,796 50,447 11,270	12.31.2014 446,704 69,412 23,560 26,309 7,097 12,446 377,292 302,650 7,621 13,262 42,825 10,934 77,165	% Change 1.4% 9.8% 28.5% 2.5% -18.1% -0.1% -2.1% 3.7% -18.6% 17.8% 3.1% 2.4%	9.30.2016 430,930 70,192 10,844 35,214 7,869 16,265 360,738 285,350 7,888 7,330 48,044 12,126 66,619	9.30.2015 433,797 68,876 20,608 27,886 6,556 13,826 364,921 292,963 7,800 11,570 40,917 11,671 69,444	% Change -0.7% 1.9% -47.4% 26.3% 17.6% -1.1% -2.6% 1.1% -36.6% 17.4% 3.9% -4.1%
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(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	12.31.2015 453,021 76,207 30,271 26,968 8,780 10,188 376,814 296,399 7,902 10,796 50,447 11,270	12.31.2014 446,704 69,412 23,560 26,309 7,097 12,446 377,292 302,650 7,621 13,262 42,825 10,934	% Change 1.4% 9.8% 28.5% 2.5% -18.1% -0.1% -2.1% 3.7% -18.6% 17.8% 3.1%	9.30.2016 430,930 70,192 10,844 35,214 7,869 16,265 360,738 285,350 285,350 48,044 12,126	9.30.2015 433,797 68,876 20,608 27,886 6,556 13,826 364,921 292,963 7,800 11,570 40,917 11,671	% Change -0.7% -1.9% -47.4% -26.3% -17.6% -1.1% -2.6% -1.19% -36.6% -17.4% -3.9%
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(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	12.31.2015 453,021 76,207 30,271 26,968 8,780 10,188 376,814 296,399 7,902 10,796 50,447 11,270 79,012 58,526	12.31.2014 446,704 69,412 23,560 26,309 7,097 12,446 377,292 302,650 7,621 13,262 42,825 10,934 77,165 58,900	% Change 1.4% 9.8% 28.5% 2.5% 23.7% -18.1% -0.1% -2.1% 3.7% 3.1% 2.4% -0.6%	9.30.2016 430,930 70,192 10,844 35,214 7,869 16,265 360,738 285,350 7,888 7,330 48,044 12,126 66,619 51,832	9.30.2015 433,797 68,876 20,608 27,886 6,556 13,826 364,921 292,963 7,800 11,570 40,917 11,671 69,444 49,722	% Change -0.7% 1.9% -47.4% 26.3% 20.0% 17.6% -1.1% -2.6% 1.19% -36.6% 3.9% -4.14% 4.2%
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(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	453,021 76,207 30,271 26,968 8,780 10,188 376,814 296,399 7,902 10,796 50,447 11,270 79,012 58,526 110	12.31.2014 446,704 69,412 23,560 26,309 7,097 12,446 377,292 302,650 7,621 13,262 42,825 10,934 77,165 58,900 564	% Change 1.4% 9.8% 28.5% 2.5% 23.7% -18.1% -0.1% -2.1% 3.7% 3.1% 2.4% -0.6%	9.30.2016 430,930 70,192 10,844 35,214 7,869 16,265 360,738 285,350 7,888 7,330 48,044 12,126 66,619 51,832 138	9.30.2015 433,797 68,876 20,608 27,886 6,556 13,826 364,921 292,963 7,800 11,570 40,917 11,671 69,444 49,722 113	% Change -0.7% 1.9% -47.4% 26.3% 20.0% 17.6% -1.19% -2.6% 1.19% -36.6% 17.49% 3.9% -4.19% 4.2% 22.1%
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(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	12.31.2015 453,021 76,207 30,271 26,968 8,780 10,188 376,814 296,399 7,902 10,796 50,447 11,270 79,012 58,526 110 8	12.31.2014 446,704 69,412 23,560 26,309 7,097 12,446 377,292 302,650 7,621 13,262 42,825 10,934 77,165 58,900 564 0	% Change 1.4% 9.8% 28.5% 2.5% -18.1% -0.1% -2.1% 3.7% -18.6% 17.8% 3.1% -0.6% -80.5%	9.30.2016 430,930 70,192 10,844 35,214 7,869 16,265 360,738 285,350 7,888 7,330 48,044 12,126 66,619 51,832 138 0	9.30.2015 433,797 68,876 20,608 27,886 6,556 13,826 364,921 292,963 7,800 11,570 40,917 11,671 69,444 49,722 113 61	% Change -0.7% 1.9% -47.4% 26.3% 20.0% 17.6% -1.1% -2.6% 1.11% -36.6% 3.9% -4.1% 4.2% 22.1% -100.0%
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 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)	12.31.2015 453,021 76,207 30,271 26,968 8,780 10,188 376,814 296,399 7,902 10,796 50,447 11,270 79,012 58,526 110 8 16,912	12.31.2014 446,704 69,412 23,560 26,309 7,097 12,446 377,292 302,650 7,621 13,262 42,825 10,934 77,165 58,900 564 0 18,927	% Change 1.4% 9.8% 28.5% 2.5% 23.7% -18.1% -0.1% -2.1% 3.7% 18.6% 17.8% 3.1% -0.6% -80.5% -10.6%	9.30.2016 430,930 70,192 10,844 35,214 7,869 16,265 360,738 285,350 7,888 7,330 48,044 12,126 66,619 51,832 138 0 18,798	9.30.2015 433,797 68,876 20,608 27,886 6,556 13,826 364,921 292,963 7,800 11,570 40,917 11,671 69,444 49,722 113 61 14,404	% Change -0.7% 1.9% -47.4% 26.3% 20.0% 17.6% -1.1% -2.6% 1.19% -36.6% 17.4% 3.9% -4.1% 4.2% 22.1% -100.0% 30.5%
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	(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) Inventories 存貨-淨額 Others 其他 PP&E 不動産、廠房及設備淨額 Investment Property 投資性不動産 Long-term Investments 長期投資 Intangible Assets 無形資産 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	12.31.2015 453,021 76,207 30,271 26,968 8,780 10,188 376,814 296,399 7,902 10,796 50,447 11,270 79,012 58,526 110 8 16,912 41,496 20,486 1,742	12.31.2014 446,704 69,412 23,560 26,309 7,097 12,446 377,292 302,650 7,621 13,262 42,825 10,934 77,165 58,900 18,927 39,409 18,265 1,900	% Change 1.4% 9.8% 9.8% 28.5% 2.5% 23.7% -18.1% -0.1% 3.7% -18.6% 17.8% 3.1% 2.4% -0.6% -80.5% -10.6% 5.3% 12.2% -8.3%	9.30.2016 430,930 70,192 10,844 35,214 7.869 16,265 360,738 285,350 7.888 7.330 48,044 12,126 66,619 51,832 138 0 18,798 32,896 14,787 1,600	9.30.2015 433,797 68,876 20,608 27,886 6,556 13,826 364,921 292,963 7,800 11,570 40,917 11,671 69,444 49,722 113 61 14,404 35,144 19,722 1,831	% Change -0.7% 1.9% -47.4% 26.3% 20.0% 17.6% -1.19% -2.6% 1.11% -36.6% 17.49% 3.9% -4.19% 4.29% 22.1% -100.0% 30.5% -6.4% -25.0% -12.6%
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 存負;淨額 Others 其他 PP&E 不動產、廠房及設備淨額 Investment Propert 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(合應付關係人款項) Others 其他 Long-term Loans 長期借款 Others 其他	12.31.2015 453,021 76,207 30,271 26,968 8,780 10,188 376,814 296,399 7,902 10,796 50,447 11,270 79,012 58,526 110 8 16,912 41,496 20,486 1,742 18,744	12.31.2014 446,704 69,412 23,560 26,309 7,097 12,446 377,292 302,650 7,621 13,262 42,825 10,934 77,165 58,900 564 0 18,927 39,409 18,265 1,900 16,365	% Change 1.4% 9.8% 28.5% 2.5% 23.7% -18.1% -0.1% -2.1% 3.7% 18.6% 17.8% 3.1% -0.6% -80.5% -10.6% 5.3% 12.2% -8.3% 14.5%	9.30.2016 430,930 70,192 10,844 35,214 7,869 16,265 360,738 285,350 7,888 7,330 48,044 12,126 66,619 51,832 138 0 18,798 32,896 14,787 1,600 13,187	9.30.2015 433,797 68,876 20,608 27,886 6,556 13,826 364,921 292,963 7,800 11,570 40,917 11,671 69,444 49,722 113 61 14,404 35,144 19,722 1,831 17,891	% Change -0.7% 1.9% -47.4% 26.3% 20.0% 17.6% -1.1% -2.6% 1.1,4% 3.9% -4.1% 4.2% 22.1% -100.0% 30.5% -6.4% -25.0% -12.6% -26.3%
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	12.31.2015 453,021 76,207 30,271 26,968 8,780 10,188 376,814 296,399 7,902 10,796 50,447 11,270 79,012 58,526 110 8 16,912 41,496 20,486 1,742 18,744 368,740	12.31.2014 446,704 69,412 23,560 26,309 7,097 12,446 377,292 302,650 7,621 13,265 42,825 10,934 77,165 58,900 564 0 18,927 39,409 18,265 1,900 16,365	% Change 1.4% 9.8% 28.5% 2.5% 23.7% -18.1% -0.1% -2.1% 3.7% -18.6% 17.8% 3.14% -0.6% -80.5% -10.6% 5.3% 12.2% -8.3% 14.5% 1.2%	9.30.2016 430,930 70,192 10,844 35,214 7,869 16,265 360,738 285,350 7,888 7,330 48,044 12,126 66,619 51,832 138 0 18,798 32,896 14,787 1,600 13,187 358,088	9.30.2015 433,797 68,876 20,608 27,886 6,556 13,826 364,921 292,963 7,800 11,570 40,917 11,671 69,444 49,722 113 61 14,404 35,144 19,722 1,831 17,891 359,413	% Change -0.7% 1.9% -47.4% 26.3% 20.0% 17.6% -1.1% -2.6% 1.11% -36.6% 3.9% -4.1% 4.2% 22.1% -100.0% 30.5% -6.4% -25.0% -12.6% -26.3%
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 存負;淨額 Others 其他 PP&E 不動產、廠房及設備淨額 Investment Propert 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(合應付關係人款項) Others 其他 Long-term Loans 長期借款 Others 其他	12.31.2015 453,021 76,207 30,271 26,968 8,780 10,188 376,814 296,399 7,902 10,796 50,447 11,270 79,012 58,526 110 8 16,912 41,496 20,486 1,742 18,744	12.31.2014 446,704 69,412 23,560 26,309 7,097 12,446 377,292 302,650 7,621 13,262 42,825 10,934 77,165 58,900 564 0 18,927 39,409 18,265 1,900 16,365	% Change 1.4% 9.8% 28.5% 2.5% 23.7% -18.1% -0.1% -2.1% 3.7% 18.6% 17.8% 3.1% -0.6% -80.5% -10.6% 5.3% 12.2% -8.3% 14.5%	9.30.2016 430,930 70,192 10,844 35,214 7,869 16,265 360,738 285,350 7,888 7,330 48,044 12,126 66,619 51,832 138 0 18,798 32,896 14,787 1,600 13,187	9.30.2015 433,797 68,876 20,608 27,886 6,556 13,826 364,921 292,963 7,800 11,570 40,917 11,671 69,444 49,722 113 61 14,404 35,144 19,722 1,831 17,891	% Change -0.7% 1.9% -47.4% 26.3% 20.0% 17.6% -1.1% -2.6% 1.11% -36.6% 17.4% 3.9% -4.1% -100.0% 30.5% -6.4% -25.0% -12.6% -26.3% -0.4% 0.0%
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 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(合應付關係人款項) 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 Stroke 股本 Capital Surplus 資本公積 Retained Earnings 保留盈餘	12.31.2015 453,021 76,207 30,271 26,968 8,780 10,188 376,814 296,399 7,902 10,796 50,447 11,270 79,012 58,526 110 8 16,912 41,496 20,486 1,742 18,744 368,740 77,574 168,096 122,801	12.31.2014 446,704 69,412 23,560 26,309 7,097 12,446 377,292 302,650 7,621 13,262 42,825 10,934 77,165 58,900 564 0 18,927 39,409 18,265 1,900 16,365 364,454 77,574 168,048 117,946	% Change 1.4% 9.8% 28.5% 2.5% 23.7% -18.1% -0.1% -2.1% 3.7% 18.6% 17.8% 3.1% -0.6% -80.5% -10.6% 5.3% 12.2% -8.3% 14.5% 1.2% 0.0% 0.0% 4.1%	9.30.2016 430,930 70,192 10,844 35,214 7,869 16,265 360,738 285,350 7,888 7,330 48,044 12,126 66,619 51,832 138 0 18,798 32,896 14,787 1,600 13,187 356,088 77,574 168,543 112,579	9.30.2015 433,797 68,876 20,608 27,886 6,556 13,826 364,921 292,963 7,800 11,570 40,917 11,671 69,444 49,722 113 61 14,404 35,144 19,722 1,831 17,891 359,413 77,574 168,096 113,563	% Change -0.7% 1.9% -47.4% 26.3% 20.0% 17.6% -1.1% -2.6% 1.1,4% 3.9% -4.1% 4.2% 22.1% -100.0% 30.5% -6.4% -25.0% -12.6% -26.3% -0.4% 0.0% 0.3% -0.9%
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	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(合應付關係人款項) 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 Storek 股本 Capital Storek 股本 Capital Surplus 資本公積	12.31.2015 453,021 76,207 30,271 26,968 8,780 10,188 376,814 296,399 7,902 10,796 50,447 11,270 79,012 58,526 110 8 16,912 41,496 20,486 1,742 18,744 368,740 77,574 168,096 122,801 269	12.31.2014 446,704 69,412 23,560 26,309 7,097 12,446 377,292 302,650 7,621 13,262 42,825 10,934 77,165 58,900 18,927 39,409 18,265 1,900 16,365 364,454 77,574 168,048 117,946 886	% Change 1.4% 9.8% 9.8% 28.5% 2.5% -18.1% -0.1% -2.1% 3.7% -18.6% 17.8% 3.1% -0.6% -80.5% -10.6% 5.3% 14.5% 1.2% 0.0% 0.0% 4.1% -69.6%	9.30.2016 430,930 70,192 10,844 35,214 7,869 16,265 360,738 285,350 7,888 7,330 48,044 12,126 66,619 51,832 138 0 18,798 32,896 14,787 1,600 13,187 356,088 77,574 168,543 112,579 (608)	9.30.2015 433,797 68,876 20,608 27,886 6,556 13,826 364,921 292,963 7,800 11,570 40,917 11,671 69,444 49,722 113 61 14,404 35,144 19,722 1,831 17,891 359,413 77,574 168,096 113,563 180	% Change -0.7% -1.9% -47.4% -26.3% -1.1% -2.6% -1.1% -36.6% -17.4% -3.9% -4.1% -100.0% -6.4% -25.0% -12.6% -0.4% -0.9% -0.9% -437.8%
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	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 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(合應付關係人款項) 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 Stroke 股本 Capital Surplus 資本公積 Retained Earnings 保留盈餘	12.31.2015 453,021 76,207 30,271 26,968 8,780 10,188 376,814 296,399 7,902 10,796 50,447 11,270 79,012 58,526 110 8 16,912 41,496 20,486 1,742 18,744 368,740 77,574 168,096 122,801 269	12.31.2014 446,704 69,412 23,560 26,309 7,097 12,446 377,292 302,650 7,621 13,262 42,825 10,934 77,165 58,900 664 0 18,927 39,409 18,265 1,900 16,365 364,454 77,574 168,048 117,946 886 5,085	% Change 1.4% 9.8% 28.5% 2.5% 23.7% -18.1% -0.1% -2.1% 3.7% 18.6% 17.8% 3.1% 2.4% -0.6% -80.5% -10.6% 5.3% 14.5% 1.2% 0.0% 0.0% 4.1% -69.6% 3.6%	9.30.2016 430,930 70,192 10,844 35,214 7,869 16,265 360,738 285,350 7,888 7,330 48,044 12,126 66,619 51,832 138 0 18,798 32,896 14,787 1,600 13,187 358,088 77,574 168,543 112,579 (608) 6,223	9.30.2015 433,797 68,876 20,608 27,886 6,556 13,826 364,921 292,963 7,800 11,570 40,917 11,671 69,444 49,722 113 61 14,404 35,144 19,722 1,831 17,891 359,413 77,574 168,096 113,563 180 4,940	% Change -0.7% 1.9% -47.4% 26.3% 20.0% 17.6% -1.1% -2.6% 1.11% -36.6% 17.4% 3.9% -4.19 4.2% 22.1% -100.0% 30.5% -6.4% -25.0% -12.6% -0.4% 0.0% 0.3% -0.4% 0.09% -437.8%
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	(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) Inventories 存貨-淨額 Others 其他 PP&E 不動産、廠房及設備淨額 Investment Property 投資性不動産 Long-term Investments 長期投資 Intangible Assets 無形資産 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	12.31.2015 453,021 76,207 30,271 26,968 8,780 10,188 376,814 296,399 7,902 10,796 50,447 11,270 79,012 58,526 110 8 16,912 41,496 20,486 1,742 18,744 368,740 77,574 168,096 122,801 269	12.31.2014 446,704 69,412 23,560 26,309 7,097 12,446 377,292 302,650 7,621 13,262 42,825 10,934 77,165 58,900 18,927 39,409 18,265 1,900 16,365 364,454 77,574 168,048 117,946 886 5,085	% Change 1.4% 9.8% 9.8% 2.5% 2.5% 23.7% -18.1% -0.1% 3.7% -18.6% -0.6% -80.5% -10.6% 5.3% 12.2% -8.3% 14.5% 1.2% 0.0% 4.1% -69.6% 3.6% -24.5%	9.30.2016 430,930 70,192 10,844 35,214 7,869 16,265 360,738 285,350 7,888 7,330 48,044 12,126 66,619 51,832 138 0 18,798 32,896 14,787 1,600 13,187 356,088 77,574 168,543 112,579 (608)	9.30.2015 433,797 68,876 20,608 27,886 6,556 13,826 364,921 292,963 7,800 11,570 40,917 11,671 69,444 49,722 113 61 14,404 35,144 19,722 1,831 17,891 359,413 77,574 168,096 113,563 180	% Change -0.7% 1.9% -47.4% 26.3% 20.0% 17.6% -1.1% -2.6% 1.11% -36.6% 4.2% 22.1% -100.0% 30.5% -6.4% -25.0% -12.6% -26.3% -0.4% 0.0% 0.3% -0.4% 26.0% -437.8%
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	(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) Inventories 存貨-淨額 Others 其他 PP&E 不動産、廠房及設備淨額 Investment Property 投資性不動産 Long-term Investments 長期投資 Intangible Assets 無形資産 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	12.31.2015 453,021 76,207 30,271 26,968 8,780 10,188 376,814 296,399 7,902 10,796 50,447 11,270 79,012 58,526 110 8 16,912 41,496 20,486 1,742 18,744 368,740 77,574 168,096 12,801 269 5,269 1,860	12.31.2014 446,704 69,412 23,560 26,309 7,097 12,446 377,292 302,650 7,621 13,262 42,825 10,934 77,165 58,900 18,927 39,409 18,265 1,900 16,365 364,454 77,574 168,048 117,946 886 5,085	% Change 1.4% 9.8% 9.8% 2.5% 2.5% 23.7% -18.1% -0.1% 3.7% -18.6% -0.6% -80.5% -10.6% 5.3% 12.2% -8.3% 14.5% 1.2% 0.0% 4.1% -69.6% 3.6% -24.5%	9.30.2016 430,930 70,192 10,844 7,869 16,265 360,738 285,350 7,888 7,330 48,044 12,126 66,619 51,832 138 0 18,798 32,896 14,787 1,600 13,187 358,088 77,574 166,543 112,579 (608) 6,223 1,738	9.30.2015 433,797 68,876 20,608 27,886 6,556 13,826 364,921 292,963 7,800 11,570 40,917 11,671 69,444 49,722 113 61 14,404 35,144 19,722 1,831 17,891 359,413 77,574 168,096 113,563 180 4,940 2,005	% Change -0.7% 1.9% -47.4% 26.3% 20.0% 17.6% -1.19% -2.6% 1.11% -36.6% 4.2% 22.1% -100.0% 30.5% -6.4% -25.0% -12.6% -26.3% -0.4% 0.09% 0.33% -0.9% -437.8% 26.0% -13.3%
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	(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) Inventories 存貨-淨額 Others 其他 PP&E 不動産、廠房及設備淨額 Investment Property 投資性不動産 Long-term Investments 長期投資 Intangible Assets 無形資産 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	12.31.2015 453,021 76,207 30,271 26,968 8,780 10,188 376,814 296,399 7,902 10,796 50,447 11,270 79,012 58,526 110 8 16,912 41,496 20,486 1,742 18,744 368,740 77,574 168,096 122,801 269 5,269 1,860 (28,411)	12.31.2014 446,704 69,412 23,560 26,309 7,097 12,446 377,292 302,650 7,621 13,262 42,825 10,934 77,165 58,900 18,927 39,409 18,265 1,900 16,365 364,454 77,574 168,048 117,946 886 5,085 2,464 (21,096) Q3 2015 (T-IFRSs)	% Change 1.4% 9.8% 28.5% 2.5% 23.7% -18.1% -0.1% -2.1% 3.7% 18.6% 17.8% 3.1% 2.4% -0.6% -80.5% 12.2% -8.3% 14.5% 1.2% 0.0% 0.0% 4.1% -69.6% 3.6% -24.5% 34.7% % Change	9.30.2016 430,930 70,192 10,844 35,214 7,869 16,265 360,738 285,350 7,888 7,330 48,044 12,126 66,619 51,832 138 0 18,798 32,896 14,787 1,600 13,187 358,088 77,574 168,543 112,579 (608) 6,223 1,738 (9,106) 9M 2016	9.30.2015 433,797 68,876 20,608 27,886 6,556 13,826 364,921 292,963 7,800 11,570 40,917 11,671 69,444 49,722 113 61 14,404 35,144 19,722 1,831 17,891 359,413 77,574 168,096 113,563 180 4,940 2,005 (18,603) 9M 2015 (T-IFRSs)	% Change -0.7% 1.9% -47.4% 26.3% 20.0% 17.6% -1.1% -2.6% 1.1,4% 3.9% -4.1% 4.2% 22.1% -100.0% 30.5% -6.4% -25.0% -12.6% -0.4% 0.0% 0.3% -0.9% -437.8% 26.0% *Change
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 ROA 總資產報酬率	(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) Inventories 存貨-淨額 Others 其他 PP&E 不動産、廠房及設備淨額 Investment Property 投資性不動産 Long-term Investments 長期投資 Intangible Assets 無形資産 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	12.31.2015 453,021 76,207 30,271 26,968 8,780 10,188 376,814 296,399 7,902 10,796 50,447 11,270 79,012 58,526 110 8 16,912 41,496 20,486 1,742 18,744 368,740 77,574 168,096 122,801 269 5,269 1,860 (28,411) Q3 2016 (T-IFRSs)	12.31.2014 446,704 69,412 23,560 26,309 7,097 12,446 377,292 302,650 7,621 13,262 42,825 10,934 77,165 58,900 18,927 39,409 18,265 1,900 16,365 364,454 77,574 168,048 117,946 886 5,085 2,464 (21,096) Q3 2015 (T-IFRSs)	% Change 1.4% 9.8% 9.8% 2.5% 2.5% 23.7% -18.1% -0.1% 3.7% -18.6% -18.6% -0.6% -80.5% -10.6% 5.3% 14.5% 1.2% 0.0% 0.0% 4.1% -69.6% 3.6% -24.5% 34.7% Change	9.30.2016 430,930 70,192 10,844 35,214 7.869 16,265 360,738 285,350 7.888 7.330 48,044 12,126 66,619 51,832 138 0 18,798 32,896 14,787 1,600 13,187 358,088 77,574 166,543 112,579 (608) 6,223 1,738 (9,106) 9M 2016 (T-IFRSS)	9.30.2015 433,797 68,876 20,608 27,886 6,556 13,826 364,921 292,963 7,800 11,570 40,917 11,671 69,444 49,722 113 61 14,404 35,144 19,722 1,831 17,891 359,413 77,574 168,096 113,563 180 4,940 2,005 (18,603) 9M 2015 (T-IFRSs)	% Change -0.7% 1.9% -47.4% 26.3% 20.0% 17.6% 1.11% -2.6% 1.11% -36.6% 4.2% 22.1% -100.0% 30.5% -6.4% -25.0% -12.6% -26.3% -0.4% 0.0% 0.3% -437.8% 26.0% -13.3% -51.1% % Change
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	(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) Inventories 存貨-淨額 Others 其他 PP&E 不動産、廠房及設備淨額 Investment Property 投資性不動産 Long-term Investments 長期投資 Intangible Assets 無形資産 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	12.31.2015 453,021 76,207 30,271 26,968 8,780 10,188 376,814 296,399 7,902 10,796 50,447 11,270 79,012 58,526 110 8 16,912 41,496 20,486 1,742 18,744 368,740 77,574 168,096 122,801 269 5,269 1,860 (28,411) Q3 2016 (T-IFRSs)	12.31.2014 446,704 69,412 23,560 26,309 7,097 12,446 377,292 302,650 7,621 13,262 42,825 10,934 77,165 58,900 564 0 18,927 39,409 18,265 1,900 16,365 364,454 77,574 168,048 117,946 886 5,085 2,464 (21,096) Q3 2015 (T-IFRSs)	% Change 1.4% 9.8% 28.5% 2.5% 23.7% -18.1% -0.1% -2.1% 3.7% 18.6% 17.8% 3.1% 2.4% -0.6% -80.5% -10.6% 5.3% 14.5% 12.2% -8.3% 4.5% 1.2% -69.6% 3.6% -74.5% 34.7% Change -17.1% -16.8% -4.1% -4.1%	9.30.2016 430,930 70,192 10,844 35,214 7,869 16,265 360,738 285,350 7,888 7,330 48,044 12,126 66,619 51,832 138 0 18,798 32,896 14,787 1,600 13,187 358,088 77,574 168,543 112,579 (608) 6,223 1,738 (9,106) 9M 2016 (T-IFRSs)	9.30.2015 433,797 68,876 20,608 27,886 6,556 13,826 364,921 292,963 7,800 11,570 40,917 11,671 69,444 49,722 113 61 14,404 35,144 19,722 1,831 17,891 359,413 77,574 168,096 113,563 180 4,940 2,005 (18,603) 9M 2015 (T-IFRSs)	% Change -0.7% 1.9% -47.4% 26.3% 20.0% 17.6% -1.1% -2.6% 1.1% -36.6% 17.4% 3.9% -4.1% -100.0% -6.4% -25.0% -12.6% -26.3% -0.4% 0.3% -0.9% -437.8% 26.0% -51.1% % Change

Chunghwa Telecom Capex Analysis 資本支出 Consolidated 合併報表



(NT\$ mn 新台幣百萬)

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	Q3 2016 (T-IFRSs)	Q3 2015 (T-IFRSs)	% Change	9M 2016 (T-IFRSs)	9M 2015 (T-IFRSs)	% Change		
Domestic Fixed Communications Business 國內固定通信	1,802	1,945	-7.4%	4,807	6,823	-29.5%		
Mobile Comminications Business 行動通信	2,267	1,933	17.3%	4,647	5,385	-13.7%		
Internet Business 網際網路	903	853	5.9%	1,946	2,310	-15.8%		
International Fixed Communications Business 國際固定通信	271	309	-12.3%	468	616	-24.0%		
Others 其他 (note 註)	251	114	120.2%	445	340	30.9%		
Total 合計	5,493	5,154	6.6%	12,312	15,474	-20.4%		
Consolidated Revenue 合併營收	58,518	56,178	4.2%	171,658	169,571	1.2%		
Capex/Sales 資本支出佔營收比例	9.4%	9.2%	2.3%	7.2%	9.1%	-21.4%		

Note: (Others including 170 million Capex from subsidiaries in 9M 2015) 2015年前三季「其他」資本支出,含子公司之1.70億。 (Others including 65 million Capex from subsidiaries in Q3 2015) 2015年第3季「其他」資本支出,含子公司之0.65億。 (Others including 336 million Capex from subsidiaries in 9M 2016) 2016年前三季「其他」資本支出,含子公司之3.36億。 (Others including 219 million Capex from subsidiaries in Q3 2016) 2016年第3季「其他」資本支出,含子公司之2.19億。