Income Statement 損益表	(NT\$ mn 新台幣百萬元)	Q4 2017	Q4 2016	% Change	12M 2017	12M 2016	% Chan
	* * * * * * * * * * * * * * * * * * *						
perating Revenue 營業收入		60,925	58,333	4.4%	227,554	229,991	-1.
	Domestic Fixed Communications Busines 國內固定通信	19,622	17,691	10.9%	71,160	72,513	-1.
	Local 市内網路	7,208	7,739	-6.9%	29,598	31,651	-6.
	DLD 長途網路 Broadband 寬頻接取	649 4,625	703 4,745	-7.7% -2.5%	2,649 18,683	2,879 19,030	-8. -1.
	Mobile Comunications Business 行動通信	28,968	28,371	2.1%	109,376	110,802	-1. -1.
	Mobile Service 行動電話服務	18,562	19,363	-4.1%	75,823	78,788	-3.
	Sales of Mobile Handsets and Datacards 手機及行動網卡銷售	9,965	8,717	14.3%	32,201	30,847	4.
	Internet Business 網際網路	7,748	7,570	2.4%	28,933	27,923	3.
	Data Communications 數據網路	5,303	5,207	1.8%	21,142	20,729	2
	International Fixed Communications Business 國際固定通信	3,550	3,561	-0.3%	13,553	14,881	-8
	ILD 國際網路	1,796	2,071	-13.3%	7,381	8,831	-16
	Others 其他	1,037	1,140	-9.1%	4,532	3,872	17
perating Costs and Expenses 營業成本》 perating Costs 營業成本	<b>及費用</b> Operating Costs 營業成本	41,519	38,678	7.3%	146,873	147,552	-(
perating Expenses 營業費用	Marketing 行銷	6,639	7,059	-5.9%	25,344	25,516	-0
porturning Exponence Exp/II	General & Administrative 管理	1,183	1,175	0.7%	4,626	4,537	2
	Research & Development 研究發展	1,061	996	6.5%	3,886	3,784	2
ther Income and Expenses 其他收益及費	損	(59)	(470)	-87.4%	(92)	(497)	-8
come from Operations 營業利益	Occupation Desert Managing (OL) SEMENTIAL CO.	10,464	9,955	5.1%	46,733	48,105	-2
BITDA 利息、稅項、折舊及攤銷前之利潤	Operating Profit Margin(%) <i>營業利益率</i> (Note註)	17.18% <b>18,452</b>	17.07% <b>18,091</b>	2.0%	20.54% <b>78,630</b>	20.92% <b>80,581</b>	-
	EBITDA Margin(%) 攤銷前利潤率	30.29%	31.01%		34.55%	35.04%	
et Non-Operating Income and Gains (Ex		309	(227)	-236.1%	1,295	1,277	
come before Income Tax		10,773	9,728	10.7%	48,028	49,382	-
come Tax Expenses onsolidated Net Income		1,846	1,677	10.1% 10.9%	7,980	8,152	-
tributable to :		8,927	8,051	10.9%	40,048	41,230	-
ockholders of the Parent oncontrolling interest		8,671 256	7,761 290	11.7% -11.7%	38,863 1,185	40,067 1,163	-:
	Net Income Margin(%)	14.65%	13.80%	70	17.60%	17.93%	
asic Earnings Per Share (NT\$)		1.12	1.00	11.7%	5.01	5.16	-
luted Earnings Per Share (NT\$)		1.11	1.00	11.0%	5.00	5.16	-
ote : Chunghwa adopted formula "EBITDA	<u> </u>						
ash Flow Statement 現金流量表	(NT\$ mn 新台幣百萬元)	Q4 2017	Q4 2016	% Change		12M 2016	% Cha
et cash provided by operating activities 營		25,090	31,669	-20.8%	71,019	64,952	,
et cash provided by (used in) investing act		(21,590)	(11,659)	85.2%	(36,759)	(21,663)	6
et cash provided by (used in ) financing ac		(196) 115	94	308.5% 24.3%	(36,607) 132	(42,518)	-13
fect of exchange rate changes 匯率影響數 fect of change on consolidated subsidiarie		0	152 0	24.3%	132	58 0	127
et increase (decrease) in cash and cash e		3,419	20,256	-83.1%	(2,215)	829	-367
ash and cash equivalents at the beginning	of period 期初現金及約當現金餘額	25,466	10,844	134.8%	31,100	30,271	4
ash and cash equivalents at the beginning ash and cash equivalents at the end of per		25,466 28,885		134.8% -7.1%	31,100 28,885	30,271 31,100	
ash and cash equivalents at the end of per		28,885	10,844 31,100		28,885	31,100	-7 % Cha
ash and cash equivalents at the end of per alance Sheet 資產負債表 otal Assets 資產總計	riod 期末現金及約當現金餘額	28,885	10,844 31,100	-7.1%	28,885 9.30.2017 434,927	31,100	% Cha
ash and cash equivalents at the end of per alance Sheet 資產負債表 otal Assets 資產總計	riod 期末現金及約當現金餘額	28,885 <b>12.31.2017</b>	10,844 31,100 <b>12.31.2016</b>	-7.1% % Change	28,885 <b>9.30.2017</b>	31,100 <b>9.30.2016</b>	% Cha
ash and cash equivalents at the end of per alance Sheet 資產負債表 otal Assets 資產總計	riod 期末現金及約當現金餘額	28,885 12.31.2017 451,236	10,844 31,100 12.31.2016 447,133	-7.1% % Change	28,885 9.30.2017 434,927	31,100 9.30.2016 430,903	% <b>Cha</b>
ash and cash equivalents at the end of per alance Sheet 資產負債表 otal Assets 資產總計	riod 期末現金及約當現金餘額 (NT\$ mn 新台幣百萬元)	28,885 12.31.2017 451,236 79,436	10,844 31,100 12.31.2016 447,133 81,620	-7.1% <b>% Change</b> 0.9% -2.7%	28,885 9.30.2017 434,927 77,719	31,100 9.30.2016 430,903 70,192	% <b>Cha</b>
ash and cash equivalents at the end of per alance Sheet 資產負債表 otal Assets 資產總計	(NTS mn 新台幣百萬元)  Cash & Cash Equivalents 現金及約當現金	28,885  12.31.2017  451,236 79,436 28,885 32,002 8,831	10,844 31,100 12.31.2016 447,133 81,620 31,100 31,036 7,423	-7.1%  % Change  0.9% -2.7% -7.1%	28,885  9.30.2017  434,927 77,719 25,466	31,100 9.30.2016 430,903 70,192 10,844	% Cha
ash and cash equivalents at the end of per alance Sheet 資產負債表 otal 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)	28,885 12.31.2017 451,236 79,436 28,885 32,002	10,844 31,100 12.31.2016 447,133 81,620 31,100 31,036	-7.1%  % Change  0.9% -2.7% -7.1% 3.1%	28,885  9.30.2017  434,927 77,719 25,466 29,874	31,100 9.30.2016 430,903 70,192 10,844 35,735	1 13 -1 1
ash and cash equivalents at the end of per alance Sheet 資產負債表 otal Assets 資產總計 urrent 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	28,885 12.31.2017 451,236 79,436 28,885 32,002 8,831 9,718	10,844 31,100 12.31.2016 447,133 81,620 31,100 31,036 7,423 12,061	-7.1%  % Change  0.9% -2.7% -7.1% 3.1% 19.0% -19.4%	28,885  9.30.2017  434,927 77,719 25,466 29,874 9,041 13,338	31,100 9.30.2016 430,903 70,192 10,844 35,735 7,869 15,744	1 13 -1 1.
ash and cash equivalents at the end of per alance Sheet 資產負債表 otal Assets 資產總計 urrent 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	28,885 12.31.2017 451,236 79,436 28,885 32,002 8,831 9,718 371,800	10,844 31,100 12.31.2016 447,133 81,620 31,100 31,036 7,423 12,061 365,513	-7.1%  % Change  0.9% -2.7% -7.1% 3.1% 19.0% -19.4% 1.7%	28,885  9.30.2017  434,927 77,719 25,466 29,874 9,041 13,338 357,208	31,100 9.30.2016 430,903 70,192 10,844 35,735 7,869 15,744 360,711	1 13 -1 1 -1
ash and cash equivalents at the end of per alance Sheet 資產負債表 otal Assets 資產總計 urrent 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	28,885 12.31.2017 451,236 79,436 28,885 32,002 8,831 9,718 371,800 288,708	10,844 31,100 12.31.2016 447,133 81,620 31,100 31,036 7,423 12,061 365,513 291,170	-7.1% % Change 0.9% -2.7% -7.1% 3.1% 19.0% -19.4% 1.7% -0.8%	28,885  9.30.2017  434,927 77,719 25,466 29,874 9,041 13,338 357,208 283,501	31,100 9.30.2016 430,903 70,192 10,844 35,735 7,869 15,744 360,711 285,350	1 13 -1 1 -1
ash and cash equivalents at the end of per alance Sheet 資產負債表 otal Assets 資產總計 urrent Assets: 流動資產	(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	28,885 12.31.2017 451,236 79,436 28,885 32,002 8,831 9,718 371,800 288,708 8,048	10,844 31,100 12.31.2016 447,133 81,620 31,100 31,036 7,423 12,061 365,513 291,170 8,115	-7.1% % Change 0.9% -2.7% -7.1% 3.1% 19.0% -19.4% 0.8% -0.8%	28,885  9.30.2017  434,927 77,719 25,466 29,874 9,041 13,338 357,208 283,501 8,094	31,100 9.30.2016 430,903 70,192 10,844 35,735 7,869 15,744 360,711 285,350 7,888	1 13 -1 -1 -1 -
ish and cash equivalents at the end of per ilance Sheet 資產負債表 ital Assets 資產總計 urrent Assets: 流動資產	(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	28,885  12.31.2017  451,236  79,436  28,885  32,002  8,831  9,718  371,800  288,708  8,048  8,009	10,844 31,100 12.31.2016 447,133 81,620 31,100 31,036 7,423 12,061 365,513 291,170 8,115 7,367	-7.1% % Change 0.9% -2.7% -7.1% 3.1% 19.0% -19.4% 1.7% -0.8% -0.8% 8.7%	28,885  9.30.2017  434,927 77,719 25,466 29,874 9,041 13,338 357,208 283,501 8,094 7,828	31,100 9.30.2016 430,903 70,192 10,844 35,735 7,869 15,744 360,711 285,350 7,888 7,303	% Chair 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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ish and cash equivalents at the end of per lance Sheet 資產負債表 ital Assets 資產總計 irrent 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・浄額 Others 其他  PP&E 不動産、廠房及設備浄額 Investment Property 投資性不動產 Long-term Investments 長期投資 Intangible Assets 無形資産	28,885  12.31.2017  451,236  79,436  28,885  32,002  8,831  9,718  371,800  286,708  8,048  8,009  54,901	10,844 31,100 12.31.2016 447,133 81,620 31,100 31,036 7,423 12,061 365,513 291,170 8,115 7,367 47,353	-7.1% % Change  0.9% -2.7% -7.1% 3.1% 19.0% -19.4% 0.8% 0.8% 8.7% 15.9%	28,885  9.30.2017  434,927 77,719 25,466 29,874 9,041 13,338 357,208 283,501 8,094 7,828 44,792	31,100 9.30.2016 430,903 70,192 10,844 35,735 7,869 15,744 360,711 285,350 7,888 7,303 48,044	1 13 -1 -1 -1
ash and cash equivalents at the end of per alance Sheet 資產負債表 stal Assets 資產線計 arrent Assets: 流動資產 on-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・浄額 Others 其他  PP&E 不動産、廠房及設備浄額 Investment Property 投資性不動產 Long-term Investments 長期投資 Intangible Assets 無形資産	28,885  12.31.2017  451,236  79,436  28,885 32,002 8,831 9,718  371,800 288,708 8,048 8,009 54,901 12,134 77,639	10,844 31,100 12.31.2016 447,133 81,620 31,100 31,036 7,423 12,061 365,513 291,170 8,115 7,367 47,353 11,508 75,933	-7.1% % Change 0.9% -2.7% -7.1% 3.1% 19.0% -19.4% 0.8% -0.8% 8.7% 15.9% 5.4%	28,885  9.30.2017  434,927 77,719 25,466 29,874 9,041 13,338 357,208 283,501 8,094 7,828 44,792 12,993 68,796	31,100 9.30.2016 430,903 70,192 10,844 35,735 7,869 15,744 360,711 285,350 7,888 7,303 48,044 12,126 66,619	% Cha
ash and cash equivalents at the end of per alance Sheet 資產負債表 stal Assets 資產線計 arrent Assets: 流動資產 on-Current Assets: 非流動資產	(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	28,885 12.31.2017 451,236 79,436 28,885 32,002 8,831 9,718 371,800 288,708 8,048 8,009 54,901 12,134 77,639 60,085	10,844 31,100 12.31.2016 447,133 81,620 31,100 31,036 7,423 12,061 365,513 291,170 8,115 7,367 47,353 11,508 75,933 60,106	-7.1%  % Change  0.9% -2.7% -7.1% 3.1% 19.0% -19.4% 0.8% -0.8% 8.7% 15.9% 5.4% 2.2% 0.0%	28,885  9.30.2017  434,927 77,719 25,466 29,874 9,041 13,338 357,208 283,501 8,094 7,828 44,792 12,993 68,796 54,007	31,100  9.30.2016  430,903 70,192 10,844 35,735 7,869 15,744 360,711 285,350 7,888 7,303 48,044 12,126 66,619 51,832	1 133 -1 1 -1 -1
sh and cash equivalents at the end of per lance Sheet 資產負債表 tal Assets 資產總計 prent 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 浄額 Others 其他  PP&E 不動産・廠房及設備浄額 Investment Property 投資性不動產 Long-term Investments 長期投資 Intangible Assets 無形資産 Others 其他  Short-term Loans 短期借款	28,885  12.31.2017  451,236  79,436  28,885  32,002  8,831  9,718  371,800  288,708  8,048  8,009  54,901  12,134  77,639  60,085  70	10,844 31,100 12.31.2016 447,133 81,620 31,100 31,036 7,423 12,061 365,513 291,170 8,115 7,367 47,353 11,508 75,933 60,106 138	-7.1% % Change 0.9% -2.7% -7.1% 3.1% 19.0% -19.4% 0.8% -0.8% 8.7% 15.9% 5.4%	28,885  9.30.2017  434,927 77,719 25,466 29,874 9,041 13,338 357,208 283,501 8,094 7,828 44,792 12,993 68,796 54,007 423	31,100  9.30.2016  430,903 70,192 10,844 35,735 7,869 15,744 360,711 285,350 7,888 7,303 48,044 12,126 66,619 51,832 138	1 133 -1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
sh and cash equivalents at the end of per lance Sheet 資產負債表 tal Assets 資產總計 prent Assets: 流動資產	(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 不動産・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	28,885  12.31.2017  451,236  79,436  28,885  32,002  8,831  9,718  371,800  288,708  8,048  8,009  54,901  12,134  77,639  60,085  70  0	10,844 31,100 12.31.2016 447,133 81,620 31,100 31,036 7,423 12,061 365,513 291,170 8,115 7,367 47,353 11,508 75,933 60,106 138 0	-7.1%  % Change  0.9% -2.7% -7.1% 3.1% 19.0% -19.4% 0.8% -0.8% 5.4% 5.4% 2.2% 0.0% -49.3%	28,885  9.30.2017  434,927 77,719 25,466 29,874 9,041 13,338 357,208 283,501 8,094 7,828 44,792 12,993 68,796 54,007 423 1,600	31,100  9.30.2016  430,903 70,192 10,844 35,735 7,869 15,744 360,711 285,350 7,888 7,303 48,044 12,126 66,619 51,832 138 0	-1 13 -1 1 1 1 -1 1 -1 -1 -1 -1 -1 -1 -1 -1 -
sh and cash equivalents at the end of per lance Sheet 資產負債表 tal Assets 資產總計 prent 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 浄額 Others 其他  PP&E 不動産・廠房及設備浄額 Investment Property 投資性不動產 Long-term Investments 長期投資 Intangible Assets 無形資産 Others 其他  Short-term Loans 短期借款	28,885  12.31.2017  451,236  79,436  28,885  32,002  8,831  9,718  371,800  288,708  8,048  8,009  54,901  12,134  77,639  60,085  70	10,844 31,100 12.31.2016 447,133 81,620 31,100 31,036 7,423 12,061 365,513 291,170 8,115 7,367 47,353 11,508 75,933 60,106 138	-7.1%  % Change  0.9% -2.7% -7.1% 3.1% 19.0% -19.4% 0.8% -0.8% 8.7% 15.9% 5.4% 2.2% 0.0%	28,885  9.30.2017  434,927 77,719 25,466 29,874 9,041 13,338 357,208 283,501 8,094 7,828 44,792 12,993 68,796 54,007 423	31,100  9.30.2016  430,903 70,192 10,844 35,735 7,869 15,744 360,711 285,350 7,888 7,303 48,044 12,126 66,619 51,832 138	**Ch**********************************
ish and cash equivalents at the end of per illance Sheet 資產負債表 otal Assets 資產總計 urrent Assets: 流動資產 on-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 不動産、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)	28,885  12.31.2017  451,236  79,436 28,885 32,002 8,831 9,718  371,800 288,708 8,048 8,009 54,901 12,134  77,639 60,085 70 0 20,094 39,921	10,844 31,100 12.31.2016 447,133 81,620 31,100 31,036 7,423 12,061 365,513 291,170 8,115 7,367 47,353 11,508 75,933 60,106 138 0 19,572 40,396	-7.1%  % Change  0.9% -2.7% -7.1% 3.1% 19.0% -19.4% 0.8% -0.8% 68.7% 15.9% 5.4% 2.2% 0.0% -49.3% -1.2%	28,885  9.30.2017  434,927 77,719 25,466 29,874 9,041 13,338 357,208 283,501 8,094 7,828 44,792 12,993 68,796 54,007 423 1,600 18,230 33,754	31,100  9.30.2016  430,903 70,192 10,844 35,735 7,869 15,744 360,711 285,350 7,888 7,303 48,044 12,126 66,619 51,832 138 0 19,014 32,680	1 1 1 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
ish and cash equivalents at the end of per illance Sheet 資產負債表 otal Assets 資產總計 urrent Assets: 流動資產 on-Current Assets: 非流動資產	(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	28,885  12.31.2017  451,236  79,436  28,885  32,002  8,831  9,718  371,800  288,708  8,048  8,009  54,901  12,134  77,639  60,085  70  0  20,094  39,921  17,554	10,844 31,100 12.31.2016 447,133 81,620 31,100 31,036 7,423 12,061 365,513 291,170 8,115 7,367 47,353 11,508 75,933 60,106 138 0 19,572 40,396	-7.1%  % Change  0.9% -2.7% -7.1% 3.1% 19.0% -19.4%  1.7% -0.8% -0.8% 5.4% 5.4%  2.2% 0.0% -49.3% -1.2% 10.9%	28,885  9.30.2017  434,927 77,719 25,466 29,874 9,041 13,338 357,208 283,501 8,094 7,828 44,792 12,993 68,796 54,007 423 1,600 18,230 33,754 14,789	31,100  9.30.2016  430,903 70,192 10,844 35,735 7.869 15,744  360,711 285,350 7,888 7,303 48,044 12,126 66,619 51,832 138 0 19,014 32,680 14,787	-1 133 -1 1 1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1
ish and cash equivalents at the end of per illance Sheet 資產負債表 otal Assets 資產總計 urrent Assets: 流動資產 on-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 不動産、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)	28,885  12.31.2017  451,236  79,436 28,885 32,002 8,831 9,718  371,800 288,708 8,048 8,009 54,901 12,134  77,639 60,085 70 0 20,094 39,921	10,844 31,100 12.31.2016 447,133 81,620 31,100 31,036 7,423 12,061 365,513 291,170 8,115 7,367 47,353 11,508 75,933 60,106 138 0 19,572 40,396	-7.1%  % Change  0.9% -2.7% -7.1% 3.1% 19.0% -19.4% 0.8% -0.8% 68.7% 15.9% 5.4% 2.2% 0.0% -49.3% -1.2%	28,885  9.30.2017  434,927 77,719 25,466 29,874 9,041 13,338 357,208 283,501 8,094 7,828 44,792 12,993 68,796 54,007 423 1,600 18,230 33,754	31,100  9.30.2016  430,903 70,192 10,844 35,735 7,869 15,744 360,711 285,350 7,888 7,303 48,044 12,126 66,619 51,832 138 0 19,014 32,680	
sh and cash equivalents at the end of per lance Sheet 資產負債表 tal Assets 資產總計 urrent Assets: 流動資產 on-Current Assets: 非流動資產 tal Liabilities 負債合計 urrent 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	28,885  12.31.2017  451,236  79,436 28,885 32,002 8,831 9,718  371,800 288,708 8,048 8,009 54,901 12,134  77,639 60,085 70 0 20,094 39,921 17,554 1,600 15,954	10,844 31,100 12.31.2016 447,133 81,620 31,100 31,036 7,423 12,061 365,513 291,170 8,115 7,367 47,353 11,508 75,933 60,106 138 0 19,572 40,396 15,827 1,600 14,227	-7.1%  % Change  0.9% -2.7% -7.1% 3.1% 19.0% -19.4% 0.8% -0.8% 6.8.7% 15.9% 5.4% 2.2% 0.0% -49.3% -1.2% 10.9% 0.0% 12.1%	28,885  9.30.2017  434,927 77,719 25,466 29,874 9,041 13,338 357,208 283,501 8,094 7,828 44,792 12,993 68,796 54,007 423 1,600 18,230 33,754 14,789 0 14,789	31,100  9.30.2016  430,903 70,192 10,844 35,735 7,869 15,744  360,711 285,350 7,888 7,303 48,044 12,126 66,619 51,832 138 0 19,014 32,680 14,787 1,600 13,187	200 #EE
sh and cash equivalents at the end of per lance Sheet 資產負債表  tal Assets 資產總計 rrent Assets: 流動資產  nn-Current Assets: 非流動資產  tal Liabilities 負債合計 rrent 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(合應收關係人款項) Inventories 存貨浄額 Others 其他  PP&E 不動産、廠房及設備浄額 Investment Property 投資性不動產 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(合應付關係人款項) Others 其他  Long-term Loans 長期借款 Others 其他	28,885  12.31.2017  451,236  79,436  28,885  32,002  8,831  9,718  371,800  288,708  8,048  8,009  54,901  12,134  77,639  60,085  70  0  20,094  39,921  17,554  1,600  15,954	10,844 31,100 12.31.2016 447,133 81,620 31,100 31,036 7,423 12,061 365,513 291,170 8,115 7,367 47,353 11,508 75,933 60,106 138 0 19,572 40,396 15,827 1,600 14,227	-7.1%  % Change  0.9% -2.7% -7.1% 3.1% 19.0% -19.4%  1.7% -0.8% -0.8% 5.4% 5.4% 2.2% 0.0% -49.3% -1.2% 10.9% 0.0% 12.1% 0.0%	28,885  9.30.2017  434,927 77,719 25,466 29,874 9,041 13,338 357,208 283,501 8,094 7,828 44,792 12,993 68,796 54,007 423 1,600 18,230 33,754 14,789 0 14,789 357,819	31,100  9.30.2016  430,903 70,192 10,844 35,735 7,869 15,744  360,711 285,350 7,888 7,303 48,044 12,126 66,619 51,832 138 0 19,014 32,680 14,787 1,600 13,187	-100 1 -100 -100 -100 -100 -100 -100 -1
sh and cash equivalents at the end of per lance Sheet 資產負債表 tal Assets 資產總計 rrent Assets: 流動資產 n-Current Assets: 非流動資產 tal Liabilities 負債合計 rrent 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 投資性不動產 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(合應付關係人款項) Others 其他  Long-term Loans 長期借款 Others 其他  Long-term Loans 長期借款 Others 其他	28,885  12.31.2017  451,236  79,436  28,885  32,002  8,831  9,718  371,800  288,708  8,048  8,009  54,901  12,134  77,639  60,085  70  0  20,094  39,921  17,554  1,600  15,954  364,884  77,574	10,844 31,100  12.31.2016  447,133 81,620 31,100 31,036 7,423 12,061 365,513 291,170 8,115 7,367 47,353 11,508 75,933 60,106 138 0 19,572 40,396 15,827 1,600 14,227 364,704 77,574	-7.1%  % Change  0.9% -2.7% -7.1% 3.1% 19.0% -19.4%  1.7% -0.8% 8.7% 5.4%  2.2% 0.0% -49.3% -1.2% 10.9% 0.0% 12.1% 0.0% 0.0%	28,885  9.30.2017  434,927 77,719 25,466 29,874 9,041 13,338 357,208 283,501 8,094 7,828 44,792 12,993 68,796 54,007 423 1,600 18,230 33,754 14,789 0 14,789 357,819 77,574	31,100  9.30.2016  430,903 70,192 10,844 35,735 7,869 15,744  360,711 285,350 7,888 7,303 48,044 12,126 66,619 51,832 138 0 19,014 32,680 14,787 1,600 13,187 358,061 77,574	-10 1 -10 1 -
sh and cash equivalents at the end of per lance Sheet 資產負債表 tal Assets 資產總計 urrent Assets: 流動資產 on-Current Assets: 非流動資產 tal Liabilities 負債合計 urrent 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(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 Stock 股本 Capital Stock 股本 Capital Surplus 資本公積	28,885  12.31.2017  451,236  79,436  28,885  32,002  8,831  9,718  371,800  288,708  8,048  8,009  54,901  12,134  77,639  60,085  70  0  20,094  39,921  17,554  1,600  15,954  364,884  77,574  169,466	10,844 31,100 12.31.2016 447,133 81,620 31,100 31,036 7,423 12,061 365,513 291,170 8,115 7,367 47,353 11,508 75,933 60,106 138 0 19,572 40,396 15,827 1,600 14,227 364,704 77,574 168,543	-7.1%  % Change  0.9% -2.7% -7.1% 3.1% 19.0% -19.4% -0.8% 8.7% -0.8% 5.4% -2.2% 0.0% -49.3% -1.2% 10.9% 0.0% 12.1% 0.0% 0.5%	28,885  9.30.2017  434,927 77,719 25,466 29,874 9,041 13,338 357,208 283,501 8,094 7,828 44,792 12,993 68,796 54,007 423 1,600 18,230 33,754 14,789 0 14,789 357,819 77,574 169,447	31,100  9.30.2016  430,903 70,192 10,844 35,735 7,869 15,744 360,711 285,350 7,888 7,303 48,044 12,126 66,619 51,832 138 0 19,014 32,680 14,787 1,600 13,187 358,061 77,574 168,543	-10 1 -10 -
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## Chunghwa Telecom Capex Analysis 資本支出 Consolidated 合併報表



(NT\$ mn 新台幣百萬)

	Q4 2017 (T-IFRSs)	Q4 2016 (T-IFRSs)	% Change	12M 2017 (T-IFRSs)	12M 2016 (T-IFRSs)	% Change
Domestic Fixed Communications Business 國內固定通信	4,801	5,039	-4.7%	11,647	9,846	18.3%
Mobile Comminications Business 行動通信	3,858	4,334	-11.0%	9,742	8,981	8.5%
Internet Business 網際網路	1,227	773	58.7%	2,779	2,718	2.2%
International Fixed Communications Business 國際固定通信	293	668	-56.1%	1,580	1,136	39.1%
Others 其他 (Note 註)	236	391	-39.6%	1,258	836	50.5%
Total 合計	10,415	11,205	-7.1%	27,006	23,517	14.8%
Consolidated Revenue 合併營收	60,925	58,333	4.4%	227,554	229,991	-1.1%
Capex/Sales 資本支出佔營收比例	17.1%	19.2%	-11.0%	11.9%	10.2%	16.1%

Note: (Others including 641 million Capex from subsidiaries in 2016) 2016年度「其他」資本支出,含子公司之6.41億。 (Others including 305 million Capex from subsidiaries in Q4 2016) 2016年第4季「其他」資本支出,含子公司之3.05億。 (Others including 954 million Capex from subsidiaries in 2017) 2017年度「其他」資本支出,含子公司之9.54億。 (Others including 137 million Capex from subsidiaries in Q4 2017) 2017年第4季「其他」資本支出,含子公司之1.37億。