

ncome Statement 損益表	(NT\$ mn 新台幣百萬元)	Q2 2012 (T-IFRSs)	Q2 2013 (T-IFRSs)	% Change	H1 2012 (T-IFRSs)	H1 2013 (T-IFRSs)	% Chang
Operating Revenue 營業收入		54,400	55,838	2.6%	109,884	112,455	2.3
	Domestic Fixed Communications Busines 國內固定通信	18,608	18,182	-2.3%	37,782	36,234	-4.1
	Local 市內網路 DLD 長途網路	10,414 930	9,581 892	-8.0% -4.1%	20,613 1,932	19,004 1,741	-7.8 -9.9
	Broadband 寬賴接取 Mobile Comunications Business 行動通信	4,766 24,735	4,681 26,874	-1.8% 8.6%	9,501 50,317	9,509 54,773	0.1 8.9
	Mobile Service 行動電話服務	18,090	19,114	5.7%	35,775	37,738	5.5
	Sales of Mobile Handsets and Datacards 手機及行動網卡銷售 Internet Business 網際網路	6,521 6,000	7,568 6,191	16.1% 3.2%	14,313 12,186	16,665 12,209	16.4 0.2
	HiNet Services HiNet上網	4,194	4,300	2.5%	8,401	8,611	2.5
	International Fixed Communications Business 國際固定通信 ILD 國際網路	3,868 2,985	4,025 2,867	4.0% -4.0%	7,512 5,764	7,841 5,688	4.4 -1.3
	Others 其他	1,189	566	-52.4%	2,087	1,398	-33.0
Operating Costs and Expenses 營業成本及費用 Operating Costs 營業成本	Operating Costs 營業成本	39,738 33,514	43,185 35,279	8.7% 5.3%	83,750 70,095	88,543 72,730	5.7 3.8
perating Expenses 管業費用	Marketing 行銷 General & Administrative 管理	4,279 1,018	5,962 1,012	39.3% -0.6%	9,846 2,024	11,950 2,060	21.4 1.8
Other Income and Evenes + this like 4-11. Hit play values	Research & Development 研究發展	927	932	0.5%	1,785	1,803	1.0
ther Income and Expenses 其他收益及損費淨額		(1,262)	(5)	99.6%	(1,257)	(12)	
ncome from Operations 營業利益	Operating Profit Margin(%) 營業利益率	13,400 24.63%	12,648 22.65%	-5.6% -8.0%	24,877 22.64%		
BITDA 利息、稅項、折舊及攤銷前之利潤(Note註)	EBITDA Margin(%) 攤銷前利潤率	21,474 39.47%	20,655 36.99%	-3.8% -6.3%	40,951 37.27%	39,863 35.45%	-2.5 -4.9
et Non-Operating Income and Gains (Expenses and Losses)		357	396	10.9%	852	703	-17.5
ncome before Income Tax ncome Tax Expenses		13,757 2,120	13,044 2,157	-5.2% 1.7%	25,729 4,107	24,603 4,102	-4. -0.
onsolidated Net Income		11,637	10,887	-6.4%	21,622	20,501	-5.3
ttributable to:							
tockholders of the Parent oncontrolling interest		11,437 200	10,635 252	-7.0% 26.0%	21,034 588	19,836 665	-5. 13.
-	Net Income Margin(%)	21.02%	19.05%	-9.4%	19.14%	17.64%	-7.
asic Earnings Per Share (NT\$) iluted Earnings Per Share (NT\$)		1.47 1.47	1.37 1.37	-6.8% -6.8%	2.71 2.70	2.56 2.55	-5. -5.
hunghwa adopted formula "EBITDA = operating income + "D&A" .							
ash Flow Statement 現金流量表	(NT\$ mn 新台幣百萬元)	Q2 2012 (T-IFRSs)	Q2 2013 (T-JERSs)	% Change	H1 2012	H1 2013 (T-IFRSs)	% Char
et cash provided by operating activities 營業活動之現金流量	Y	13,477	19,367	43.7%	26,412	27,900	5.
et cash provided by (used in) investing activities 投資活動之現金流量		27,359	4,276	-84.4%	16,135	479	-97.
et cash provided by (used in) financing activities 融資活動之現金流量 ffect of exchange rate changes 匯率影響數		(930) 8	159 120	117.1% 1400.0%	(1,071) 23	(424) 95	60.4 313.6
		0	0	0.0%	0	0	0.
med or change on consolidated subsidiaries 合併個體變動影響數							
iffect of change on consolidated subsidiaries 合併個體變動影響數 let increase (decrease) in cash and cash equivalents 現金及約當現金淨 ash and cash equivalents at the beginning of period 期初期金及約當期		39,914	23,922	-40.1% 25.3%	41,499 26,407	28,050 30.938	
	金餘額	39,914 27,992 67,906	23,922 35,066 58,988	-40.1% 25.3% -13.1%	26,407 67,906	30,938 58,988	-32.4 17.2 -13.1
let increase (decrease) in cash and cash equivalents 現金及約當現金淨 ash and cash equivalents at the beginning of period 期初現金及約當現 ash and cash equivalents at the end of period 期末現金及約當現金餘額	金餘額	39,914 27,992	23,922 35,066 58,988 6.30.2013	25.3% -13.1%	26,407 67,906	30,938	17.2 -13.1
let increase (decrease) in cash and cash equivalents 現金及約當現金淨 cash and cash equivalents at the beginning of period 期初現金及約當現金路 and cash equivalents at the end of period 期末現金及約當現金餘額 talance Sheet 資產負債表 cotal Assets 資產總計	金餘額	39,914 27,992 67,906 6.30.2012 (T-IFRSs)	23,922 35,066 58,988 6.30.2013 (T-IFRSs)	25.3% -13.1% % Change -1.0%	26,407 67,906 6.30.2012 (T-IFRSs) 458,588	30,938 58,988 6.30.2013 (T-IFRSs)	17.2 -13.1 % Chan
et increase (decrease) in cash and cash equivalents 現金及約當現金淨 ash and cash equivalents at the beginning of period 期初現金及約當現 ash and cash equivalents at the end of period 期末現金及約當現金餘額 alance Sheet 資產負債表 otal Assets 資產總計	金餘額	39,914 27,992 67,906 6.30.2012 (T-IFRSs)	23,922 35,066 58,988 6.30.2013 (T-IFRSs)	25.3% -13.1% % Change	26,407 67,906 6.30.2012 (T-IFRSs)	30,938 58,988 6.30.2013 (T-IFRSs)	17. -13. % Char -1. -4.
et increase (decrease) in cash and cash equivalents 現金及約當現金淨 ash and cash equivalents at the beginning of period 期初現金及約當現 ash and cash equivalents at the end of period 期末現金及約當現金餘額 alance Sheet 資產負債表 otal Assets 資產總計	金餘額 (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)	39,914 27,992 67,906 6.30.2012 (T-IFRSs) 458,588 121,728 67,906 25,018	23,922 35,066 58,988 6.30.2013 (T-IFRSs) 454,038 116,380 58,988 23,707	25.3% -13.1% % Change -1.0% -4.4% -13.1% -5.2%	26,407 67,906 6.30.2012 (T-IFRSs) 458,588 121,728 67,906 25,018	30,938 58,988 6.30.2013 (T-IFRSs) 454,038 116,380 58,988 23,707	17. -13. % Char -1. -4. -13. -5.
et increase (decrease) in cash and cash equivalents 現金及約當現金淨 ash and cash equivalents at the beginning of period 期初現金及約當現 ash and cash equivalents at the end of period 期末現金及約當現金餘額 alance Sheet 資產負債表 otal Assets 資產總計	企餘額 (NT\$ mn 新台幣百萬元) Cash & Cash Equivalents 現金及約當現金	39,914 27,992 67,906 6.30.2012 (T-IFRSs) 458,588 121,728 67,906	23,922 35,066 58,988 6.30.2013 (T-IFRSs) 454,038 116,380 58,988	25.3% -13.1% % Change -1.0% -4.4% -13.1%	26,407 67,906 6.30.2012 (T-IFRSs) 458,588 121,728 67,906	30,938 58,988 6.30.2013 (T-IFRSs) 454,038 116,380 58,988	17. -13. % Char -1. -4. -13. -5. 69.
et increase (decrease) in cash and cash equivalents 現金及約當現金淨 ash and cash equivalents at the beginning of period 期初現金及約當現 ash and cash equivalents at the end of period 期末現金及約當現金餘都 alance Sheet 資產負債表 otal Assets 資產機計 urrent Assets: 流動資產	金餘額 (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	39,914 27,992 67,906 6.30,2012 (T-IFRSs) 458,588 121,728 67,906 25,018 4,516 24,288	23,922 35,066 58,988 6.30.2013 (T-IFRSs) 454,038 116,380 58,988 23,707 7,657 26,028	25.3% -13.1% % Change -1.0% -4.4% -13.1% -5.2% 69.6% 7.2%	26,407 67,906 6.30.2012 (T-IFRSs) 458,588 121,728 67,906 25,018 4,516 24,288	30,938 58,988 6.30.2013 (T-IFRSs) 454,038 116,380 58,988 23,707 7,657 26,028	17.: -13. % Chan -1.: -4.: -13. -5.: 69.! 7.:
et increase (decrease) in cash and cash equivalents 現金及約當現金淨 ash and cash equivalents at the beginning of period 期初現金及約當現 ash and cash equivalents at the end of period 期未現金及約當現金餘都 alance Sheet 資產負債表 otal Assets 資產機計 urrent Assets: 流動資產	企餘額 (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	39,914 27,992 67,906 6.30.2012 (T-IFRSs) 458,588 121,728 67,906 25,018 4,516 24,288 336,860 293,681	23,922 35,066 58,988 6.30.2013 (T-IFRSs) 454,038 116,380 58,988 23,707 7,657 26,028 337,658 296,564	25.3% -13.1% % Change -1.0% -4.4% -13.1% -5.2% 69.6% 7.2% 0.2% 1.0%	26,407 67,906 6.30.2012 (T-IFRSs) 458,588 121,728 67,906 25,018 4,516 24,288 336,860 293,681	30,938 58,988 6.30.2013 (T-IFRSs) 454,038 116,380 58,988 23,707 7,657 26,028 337,658 296,564	1713. **Chan* -14135. 69. 7. 0. 1.
at increase (decrease) in cash and cash equivalents 現金及約當現金淨 sash and cash equivalents at the beginning of period 期初現金及約當現 sash and cash equivalents at the end of period 期未現金及約當現金餘都 alance Sheet 資產負債表 otal Assets 資產總計 urrent Assets: 流動資產	金餘額 (NT\$ mn 新台幣百萬元) Cash & Cash Equivalents 現金及約當現金 Trade Notes &Accounts Receivable 應収票據及帳款(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 投資性不動産	39,914 27,992 67,906 6.30,2012 (T-IFRSs) 458,588 121,728 67,906 25,018 4,516 24,288 336,860 293,681 7,791	23,922 35,066 58,988 6.30.2013 (T-IFRSs) 454,038 116,380 58,988 23,707 7,657 26,028 337,658 296,664 7,781	25.3% -13.1% % Change -1.0% -4.4% -13.1% -5.2% 69.6% 7.2% 0.2% 1.0% -0.1%	26,407 67,906 6.30,2012 (T-IFRSs) 458,588 121,728 67,906 25,018 4,516 24,288 336,860 293,681 7,791	30,938 58,988 6.30.2013 (T-IFRSs) 454,038 116,380 58,988 23,707 7,657 26,028 337,658 296,564 7,781	1713. **Chai -14135. 69. 7. 0. 10.
et increase (decrease) in cash and cash equivalents 現金及約當現金淨 ash and cash equivalents at the beginning of period 期初現金及約當現 ash and cash equivalents at the end of period 期未現金及約當現金餘都 alance Sheet 資產負債表 otal Assets 資產總計 urrent Assets: 流動資產	全餘額 (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、廠房及設備淨額 Investment Property 投資性不動産 Long-term Investments 長期投資 Intangible Assets 無形資産	39,914 27,992 67,906 6.30,2012 (T-IFRSs) 458,588 121,728 67,906 25,018 4,516 24,288 336,860 293,681 7,791 21,631 6,035	23,922 35,066 56,988 6.30.2013 (T-IFRSs) 454,038 116,380 58,988 23,707 7,652 26,028 337,658 296,564 7,781 17,895 5,481	25.3% -13.1% % Change -1.0% -4.4% -13.1% -5.2% 69.6% 7.2% 0.2% 1.0% -0.1% -17.3% -9.2%	26,407 67,906 6.30.2012 (T-IFRSs) 458,588 121,728 67,906 25,018 4,516 24,288 336,860 293,681 7,791 21,631 6,035	30,938 56,988 6.30,2013 (T-IFRSs) 454,038 116,380 58,988 23,707 7,657 26,028 337,658 296,564 7,781 17,895 5,481	1713. % Char -14135. 69. 7. 0. 11017.
at increase (decrease) in cash and cash equivalents 現金及約當現金淨 ash and cash equivalents at the beginning of period 期初現金及約當現 ash and cash equivalents at the end of period 期未現金及約當現金餘都 alance Sheet 資產負債表 otal Assets 資產總計 urrent Assets: 液動資產	全餘額 (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、厳房及設備淨額 Investment Property 投資性不動産 Long-term Investments 具期投資	39,914 27,992 67,906 6.30.2012 (T-IFRSs) 458,588 121,728 67,906 25,018 4,516 24,288 336,860 293,681 7,791 21,631	23,922 35,066 58,988 6.30,2013 (T-IFRSs) 454,038 116,380 58,988 23,707 7,657 26,028 337,658 296,664 7,781 17,895	25.3% -13.1% % Change -1.0% -4.4% -13.1% -5.2% -69.6% -7.2% -0.2% -0.1% -17.3%	26,407 67,906 6.30.2012 (T-IFRSs) 458,588 121,728 67,906 25,018 4,516 24,288 336,860 293,681 7,791 21,631	30,938 58,988 6.30.2013 (T-IFRSs) 454,038 116,380 58,988 23,707 7,657 26,028 337,658 296,564 7,781 17,895	1713. ** Char -14135. 69. 7. 0. 11017.
at increase (decrease) in cash and cash equivalents 現金及約當現金淨 ash and cash equivalents at the beginning of period 期初現金及約當現 ash and cash equivalents at the end of period 期未现金及約當現金餘都 alance Sheet 資產負債表 btal Assets 資產總計 urrent Assets: 流動資產	全餘額 (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、廠房及設備淨額 Investment Property 投資性不動産 Long-term Investments 長期投資 Intangible Assets 無形資産	39,914 27,992 67,906 6.30,2012 (T-IFRSs) 458,588 121,728 67,906 25,018 4,516 24,288 336,860 293,681 7,791 21,631 6,035 7,722	23,922 35,066 55,988 6.30,2013 (T-IFRSs) 454,038 116,380 58,988 23,707 7,657 26,028 337,658 296,564 7,781 17,995 5,481 9,937	25.3% -13.1% **Change -1.0% -4.4% -13.1% -5.2% 69.6% 7.2% 0.2% -0.1% -17.3% -9.2% 28.7% -0.9%	26,407 67,906 6.30.2012 (T-IFRSs) 458,588 121,728 67,906 25,018 4,516 24,288 336,860 293,681 7,791 21,631 6,035 7,722	30,938 58,988 6.30,2013 (T-IFRSs) 454,038 116,380 23,707 7,657 26,028 337,658 296,564 7,781 17,895 5,481 9,937 108,749	1713. ** Char -14135. 69. 7. 0. 110179. 28.
at increase (decrease) in cash and cash equivalents 現金及約當現金淨 ash and cash equivalents at the beginning of period 期初現金及約當現 ash and cash equivalents at the end of period 期未现金及約當現金餘都 alance Sheet 資產負債表 btal Assets 資產總計 urrent Assets: 流動資產	金餘額 (NT\$ mn 新台幣百進元) 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	39,914 27,992 67,906 6.30.2012 (T-IFRSs) 458,588 121,728 67,906 25,018 4,516 24,288 336,860 293,681 7,791 21,631 6,035 7,722 109,779 96,732	23,922 35,066 55,988 6.30.2013 (T-IFRSs) 454,038 116,380 56,988 23,707 7,657 26,028 337,658 296,564 7,781 17,895 5,481 9,937 108,749 93,154	25.3% -13.1% *Change -1.0% -4.4% -13.1% -5.2% 69.6% 7.2% 0.2% -0.1% -0.1% -1.7.3% -9.2% 28.7%	26,407 67,906 6.30,2012 (T-IFRSs) 458,588 121,728 67,906 25,018 4,516 24,288 336,860 293,681 7,791 21,631 6,035 7,722 109,779 96,732	30,938 58,988 6.30,2013 (T-IFRSs) 454,038 116,380 58,988 23,707 7,657 26,028 337,658 296,564 7,781 17,895 5,481 19,937	1713. % Char -14135. 69. 7. 0. 110179. 2803.
at increase (decrease) in cash and cash equivalents 現金及約當現金淨 ash and cash equivalents at the beginning of period 期初現金及約當現 ash and cash equivalents at the end of period 期未现金及約當現金餘都 alance Sheet 資產負債表 btal Assets 資產總計 urrent Assets: 流動資產	全餘額 (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、廠房及設備淨額 Investment Property 投資性不動産 Long-term Investments 長期投資 Intangible Assets 無形資産	39,914 27,992 67,906 6.30,2012 (T-IFRSs) 458,588 121,728 67,906 25,018 4,516 24,288 336,860 293,681 7,791 21,631 6,035 7,722	23,922 35,066 55,988 6.30,2013 (T-IFRSs) 454,038 116,380 58,988 23,707 7,657 26,028 337,658 296,564 7,781 17,995 5,481 9,937	25.3% -13.1% **Change -1.0% -4.4% -13.1% -5.2% 69.6% 7.2% 0.2% -0.1% -17.3% -9.2% 28.7% -0.9%	26,407 67,906 6.30.2012 (T-IFRSs) 458,588 121,728 67,906 25,018 4,516 24,288 336,860 293,681 7,791 21,631 6,035 7,722	30,938 58,988 6.30,2013 (T-IFRSs) 454,038 116,380 23,707 7,657 26,028 337,658 296,564 7,781 17,895 5,481 9,937 108,749	1713. % Char -14135. 69. 7. 0. 110179. 2803.
at increase (decrease) in cash and cash equivalents 現金及約當現金淨 ash and cash equivalents at the beginning of period 期初現金及約當現 ash and cash equivalents at the end of period 期未现金及約當現金餘都 alance Sheet 資產負債表 btal Assets 資產總計 urrent Assets: 流動資產	全餘額 (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 投資性不動産 Long-term Investments 長期投資 Intangible Assets 無形資産 Others 其他 Short-term Loans 短期借款 Short-term Bills Payable 應付短期票券 Current Portion of Long-term Loans 一年內到期之長期借款	39,914 27,992 67,906 6.30,2012 (T-IFRSs) 458,588 121,728 67,906 25,018 4,516 24,288 336,860 293,681 7,791 21,631 6,035 7,722 109,779 96,732 31 0 659	23,922 35,066 55,988 454,038 116,380 55,988 23,707 7,657 26,028 337,658 296,564 7,781 17,895 5,481 9,937 108,749 93,154 195 0	25.3% -13.1% **Change -1.0% -4.4% -13.1% -5.2% 69.6% 7.2% -0.1% -0.1% -17.3% -9.2% 28.7% -0.9% -3.7% 529.0% -100.0%	26,407 67,906 6.30.2012 (T-IFRSs) 458,588 121,728 67,906 25,018 4,516 24,288 336,860 293,681 7,791 21,631 6,035 7,722 109,779 96,732 31 0 659	30,938 59,988 6.30,2013 (T-IFRSs) 454,038 116,380 23,707 7,657 26,028 337,658 296,564 7,781 17,895 5,481 9,937 108,749 93,154 195 0	1713. % Char -1413569. 7. 01792803. 529100.
at increase (decrease) in cash and cash equivalents 現金及約當現金淨 sah and cash equivalents at the beginning of period 期初現金及約當現金 sah and cash equivalents at the end of period 期未现金及約當現金餘都 alance Sheet 賽產負債表 otal Assets 賽產總計 urrent Assets: 流動賽產	全餘額 (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 Short-term Bills Payable 應付短期票券	39,914 27,992 67,906 6.30.2012 (T-IFRSs) 458,588 121,728 67,906 25,018 4,516 24,288 336,860 293,681 7,791 21,631 6,035 7,722 109,779 96,732 31 0	23,922 35,066 56,988 6.30,2013 (T-IFRSs) 454,038 116,380 58,988 23,707 7,657 26,028 337,658 296,564 7,781 17,895 5,481 9,937 108,749 93,154 195 0	25.3% -13.1% **Change -1.0% -4.4% -13.1% -5.2% -69.6% -0.2% -0.1% -17.3% -9.2% -28.7% -0.9% -3.7% -529.0%	26,407 67,906 6.30.2012 (T-IFRSs) 458,588 121,728 67,906 25,018 4,516 24,288 336,860 293,681 7,791 21,631 6,035 7,722 109,779 96,732 31 0	30,938 58,988 6.30,2013 (T-IFRSs) 454,038 116,380 59,988 23,707 7,657 26,028 337,658 296,564 7,781 17,895 5,481 9,937 108,749 93,154 195 0	17.7 -13.2 **Char -1.4 -4.4 -13.3 -5.5 -69.7 -7.0 -0.1 -17.9 -9.2 -8.3 -5.29.
at increase (decrease) in cash and cash equivalents 現金及約當現金淨ash and cash equivalents at the beginning of period 期初現金及約當現金的 ash and cash equivalents at the end of period 期未現金及約當現金餘都 alance Sheet 資產負債表 btal Assets 資產網計 urrent Assets: 流動資產	全餘額 (NT\$ mn 新台幣百萬元) Cash & Cash Equivalents 現金及約蓄現金 Trade Notes &Accounts Receivable 應収票據及帳款(含應収關係人款項) Inventories 存貨 浄額 Others 其他 PP&E 不動産、敵房及設備浄額 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 Bills Payable 應付短期票券 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)	39,914 27,992 67,906 6.30.2012 (T-IFRSs) 458,588 121,728 67,906 25,018 4,516 24,288 336,860 293,681 7,791 21,631 6,035 7,722 109,779 96,732 31 0 659 13,826 82,216	23,922 35,066 55,988 454,038 116,380 55,988 23,707 7,657 26,028 337,658 296,564 7,781 17,895 5,481 19,937 108,749 93,154 195 0 0 12,257 80,702	25.3% -13.1% *Change -1.0% -4.4% -13.1% -5.2% 69.6% 7.2% 0.2% -0.1% -0.1% -0.1% -3.7% 529.0% -3.7% 529.0% -11.3% -10.0% -11.3%	26,407 67,906 6.30.2012 (T-IFRSs) 458,588 67,906 25,018 4,516 24,288 336,860 293,681 7,791 21,631 6,035 7,722 109,779 96,732 31 0 659 13,826 82,216	30,938 58,988 6.30.2013 (T-IFRSs) 454,038 116,380 58,988 23,707 7,657 26,028 337,658 296,564 17,781 17,895 5,481 19,937 108,749 93,154 195 0 0 12,257 80,702	1713. % Char -1413569. 7. 0. 10179. 2801310111.
at increase (decrease) in cash and cash equivalents 現金及約當現金淨ash and cash equivalents at the beginning of period 期初現金及約當現金的 ash and cash equivalents at the end of period 期未現金及約當現金餘都 alance Sheet 資產負債表 btal Assets 資產網計 urrent Assets: 流動資產	全体額 (NT\$ mn 新台幣百萬元) Cash & Cash Equivalents 現金及約當現金 Trade Notes & Accounts Receivable 應牧票據及模款(含應收關係人款項) Inventories 存貨 浄額 Others 其他 PP&E 不動産、厳房及設備浄額 Investment Property 投資性不動産 Long-tern Investments 長期投資 Intangible Assets 無形資産 Others 其他 Short-term Loans 短期借款 Short-term Bills Payable 應付短期票券 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	39,914 27,992 67,906 6.30.2012 (T-IFRSs) 458,588 121,728 67,906 25,018 4,516 24,288 336,860 293,681 7,791 21,631 6,035 7,722 109,779 96,732 31 0 659 13,826 82,216 13,047 1,050	23,922 35,066 58,988 454,038 116,380 58,988 23,707 7,657 26,028 337,658 296,564 7,781 11,895 5,481 9,937 108,749 93,154 0 0 12,257 80,702	25.3% -13.1% **Change -1.0% -4.4% -13.1% -5.2% 69.6% -0.1% -0.1% -0.17.3% -9.2% 28.7% -0.9% -3.7% 529.0% -11.3% -1.10.3% -1.10.3% -1.10.3% -1.10.3%	26,407 67,906 6.30,2012 (T-IFRSs) 458,588 121,728 67,906 25,018 4,516 24,288 336,860 293,681 7,791 21,631 6,035 7,722 109,779 96,732 31 0 659 82,216 13,047 1,050	30,938 58,988 6.30,2013 (T-IFRS) 454,038 116,380 58,988 23,707 7,657 26,028 337,658 296,564 7,781 117,895 5,481 9,937 108,749 93,154 195 0 0 12,257 80,702 15,595 1,700	1713. % Char -14135697. 01792803529100111111111111.
et increase (decrease) in cash and cash equivalents 現金及約當現金淨ash and cash equivalents at the beginning of period 期初現金及約當現ash and cash equivalents at the end of period 期未現金及約當現金餘都alance 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 otal Liabilities 負債合計 urrent Liabilities: 流動負債	全能額 (NT\$ mn 新台幣百萬元) Cash & Cash Equivalents 現金及約當現金 Trade Notes & Accounts Receivable 應収票據及帳款(含應收關係人款項) Inventories 存貨 沙額 Others 其他 PP&E 不動産、廠房及設備浄額 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 Short-term Bills Payable 應付短期票券 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	39,914 27,992 67,906 6.30,2012 (T-IFRSs) 458,588 121,728 67,906 25,018 4,516 24,288 336,860 233,681 7,791 21,631 6,035 7,722 109,779 96,732 31 0 659 13,826 82,216 13,047	23,922 35,066 55,988 454,038 116,380 56,988 23,707 7,657 26,028 337,658 296,564 7,781 17,895 5,481 19,937 108,749 93,154 195 0 0 12,257 80,702	25.3% -13.1% ** Change -1.0% -4.4% -13.1% -5.2% 69.6% 7.2% 0.2% 1.0% -0.1% -17.3% -9.2% 28.7% -0.9% 529.0% -110.0% -110.03% -110.03% -110.03% -110.03%	26,407 67,906 6.30.2012 (T-IFRSs) 458,588 121,728 67,906 25,018 4,516 24,288 336,860 293,681 7,791 21,631 6,035 7,722 109,779 96,732 31 0 659 13,826 82,216	30,938 58,988 6.30,2013 (T-IFRSs) 454,038 116,380 58,988 23,707 7,657 26,028 337,658 296,564 7,781 17,895 5,481 9,937 108,749 93,154 195 0 0 12,257 80,702	1713. % Chan -14413569. 7. 0. 1.1 -0179. 2803. 5291001111111111
at increase (decrease) in cash and cash equivalents 現金及約當現金淨 ash and cash equivalents at the beginning of period 期初現金及約當現 ash and cash equivalents at the end of period 期未現金及約當現金餘都 alance Sheet 資產負債表 botal Assets 資產總計 arrent Assets: 淮勳資產	全体額 (NT\$ mn 新台幣百選元) Cash & Cash Equivalents 現金及約當現金 Trade Notes & Accounts Receivable 應収票據及模款(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 投資性不動産 Long-term Investments 長期投資 Intangible Assets 無形資産 Others 其他 Short-term Bills Payable 應付短期票券 Current Portion of Long-term Loans 一年內到期之長期借款 Trade Notes & Accounts Payable 應付票據及模款(含應付關係人款項) Others 其他 Long-term Loans 長期借款 Others 其他	39,914 27,992 67,906 6.30.2012 (T-IFRSs) 458,588 121,728 67,906 25,018 4,516 24,288 336,860 293,681 7,791 21,631 6,035 7,722 109,779 96,732 31 0 659 13,826 82,216 13,047 1,050 11,997 344,783	23,922 35,066 55,988 6.30.2013 (T-IFRSs) 454,038 116,380 58,988 23,707 7,657 26,028 337,658 296,564 7,781 17,895 5,481 9,937 108,749 93,154 195 0 0 12,257 80,702 15,595 1,700 13,895	25.3% -13.1% **Change* -1.0% -4.4% -13.1% -5.2% -69.6% -7.2% 0.2% 1.0% -0.1% -9.2% 28.7% -0.9% -3.7% -10.0% -11.3% -1.10.3%	26,407 67,906 6.30.2012 (T-IFRSs) 458,588 121,728 67,906 25,018 4,516 24,288 336,860 293,681 7,791 21,631 6,035 7,722 109,779 96,732 31 0 659 13,826 82,216 13,047 1,050 11,997 344,783	30,938 58,988 6.30,2013 (T-IFRS) 454,038 116,380 58,988 23,707 7,657 7,657 7,657 108,749 93,154 195 0 0 12,257 80,702 15,595 1,700 13,895 340,922	1713. % Char -144135. 699 7. 0. 1179. 28035291001111111111
tincrease (decrease) in cash and cash equivalents 現金及約當現金淨 sh and cash equivalents at the beginning of period 期初現金及約當現金 sh and cash equivalents at the end of period 期未現金及約當現金餘都 lance Sheet 資產負債表 tal Assets 資產總計 rrrent Assets: 挑動資產	全体額 (NT\$ mn 新台幣百萬元) Cash & Cash Equivalents 現金及約當現金 Trade Notes & Accounts Receivable 應牧票練及帳款(含應收關係人款項) Inventories 存貨浄額 Others 其他 PP&E 不動産、厳房及設備浄額 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 Short-term Bills Payable 應付短期票券 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	39,914 27,992 67,906 6.30,2012 (T-IFRSs) 458,588 121,728 67,906 25,018 4,516 24,288 336,860 293,681 7,791 21,631 6,035 7,722 109,779 96,732 31 0 659 13,826 62,216 13,047 1,050 11,997 344,783 77,575	23,922 35,066 55,988 6.30,2013 (T-IFRSs) 454,038 116,380 58,988 23,707 7,657 26,028 337,658 296,564 7,781 17,995 5,481 9,937 108,749 93,154 190 0 0 12,257 80,702 15,595 1,700 13,895	25.3% -13.1% **Change* -1.0% -4.4% -4.4% -13.1% -5.2% 69.6% -7.2% -0.2% -1.0% -17.3% -9.2% -28.7% -0.9% -3.7% -529.0% -11.3% -1.1% -1.00%	26,407 67,906 6.30,2012 (T-IFRSs) 458,588 121,728 67,906 25,018 4,516 24,288 336,860 293,681 7,791 21,631 6,035 7,722 109,779 96,732 31 0 659 13,826 82,216 13,047 1,050 11,997 344,783 77,575	30,938 58,988 6.30,2013 (T-IFRSs) 454,038 116,380 58,988 23,707 7,657 26,028 337,658 296,564 7,781 17,895 5,481 9,937 108,749 93,154 195 0 0 12,257 80,702 15,595 1,700 13,895 340,922 77,575	17, -13. % Chair -1, -4, -4, -135, 69. 7, 7 0 1, -0, -177, -9, -280, -3, -529 -1000, -111, -1, -1, -1, -1, -1, -1, -1, -1,
tincrease (decrease) in cash and cash equivalents 現金及約當現金淨 sh and cash equivalents at the beginning of period 期初現金及約當現金 sh and cash equivalents at the end of period 期未現金及約當現金餘都 lance Sheet 資產負債表 tal Assets 資產總計 rrrent Assets: 挑動資產	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 浄額 Others 其他 PP&E 不動産、廠房及股備浄額 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 Short-term Bills Payable 應付短期票券 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	39,914 27,992 67,906 6.30.2012 (T-IFRSs) 458,588 121,728 67,906 25,018 4,516 24,288 336,860 293,681 7,791 21,631 6,035 7,722 109,779 96,732 31 0 659 13,826 82,216 13,047 1,050 11,997 344,783 77,575	23,922 35,066 55,988 6.30,2013 (T-IFRSs) 454,038 116,380 55,988 23,707 7,657 26,028 337,658 296,654 7,781 17,895 5,481 9,937 108,749 93,154 195 0 0 12,257 80,702 15,595 1,700 13,895 340,922 77,575 184,578	25.3% -13.1% *Change -1.0% -4.4% -13.1% -5.2% -69.6% -7.2% -0.2% -1.0% -0.1% -17.3% -9.2% -3.7% -529.0% -11.3% -1.18% -1.18% -1.18% -1.1% -1.0% -2.9%	26,407 67,906 6.30.2012 (T-IFRSs) 458,588 67,906 25,018 4,516 24,288 336,860 293,681 7,791 21,631 6,035 7,722 109,779 96,732 31 0 659 13,826 82,216 13,047 1,050 11,997 344,783 77,575	30,938 58,988 6.30,2013 (T-IFRSs) 454,038 116,380 58,988 23,707 7,657 26,028 337,658 296,564 7,781 17,895 5,481 19,937 108,749 93,154 195 0 12,257 80,702 15,595 1,700 13,895 340,922 77,575 184,578	177, -133 % Chair -1, -4, -4, -133, -5, -69, -7, -7, -9, -28, -0, -3, -3, -529, -1000, -111, -1, -1, -1, -1, -1, -1, -1, -1,
tincrease (decrease) in cash and cash equivalents 現金及約當現金淨 sh and cash equivalents at the beginning of period 期初現金及約當現金 sh and cash equivalents at the end of period 期未現金及約當現金餘都 lance Sheet 資產負債表 tal Assets 資產總計 rrrent Assets: 挑動資產	全体額 (NT\$ mn 新台幣百萬元) Cash & Cash Equivalents 現金及約當現金 Trade Notes & Accounts Receivable 應牧票練及帳款(含應收關係人款項) Inventories 存貨浄額 Others 其他 PP&E 不動産、厳房及設備浄額 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 Short-term Bills Payable 應付短期票券 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	39,914 27,992 67,906 6.30,2012 (T-IFRSs) 458,588 121,728 67,906 25,018 4,516 24,288 336,860 293,681 7,791 21,631 6,035 7,722 109,779 96,732 31 0 659 13,826 62,216 13,047 1,050 11,997 344,783 77,575	23,922 35,066 55,988 6.30,2013 (T-IFRSs) 454,038 116,380 58,988 23,707 7,657 26,028 337,658 296,564 7,781 17,995 5,481 9,937 108,749 93,154 190 0 0 12,257 80,702 15,595 1,700 13,895	25.3% -13.1% **Change* -1.0% -4.4% -4.4% -13.1% -5.2% 69.6% -7.2% -0.2% -1.0% -17.3% -9.2% -28.7% -0.9% -3.7% -529.0% -11.3% -1.1% -1.00%	26,407 67,906 6.30,2012 (T-IFRSs) 458,588 121,728 67,906 25,018 4,516 24,288 336,860 293,681 7,791 21,631 6,035 7,722 109,779 96,732 31 0 659 13,826 82,216 13,047 1,050 11,997 344,783 77,575	30,938 58,988 6.30,2013 (T-IFRSs) 454,038 116,380 58,988 23,707 7,657 26,028 337,658 296,564 7,781 17,895 5,481 9,937 108,749 93,154 195 0 0 12,257 80,702 15,595 1,700 13,895 340,922 77,575	1713. **Chair** -144135. 69. 7. 0. 1. 102. 281001111. 19. 61. 1551. 0. 02. 3. 32. 32. 32. 32. 32. 32. 32. 32. 32. 32. 32. 3. 32. 32. 32. 32. 32. 32. 3. 32. 32. 3. 32. 32. 3. 32. 32. 3. 32. 32. 3. 32. 32. 3. 32. 32. 3. 32. 32. 3. 32. 32. 3. 32. 32. 3. 32. 32. 3. 32. 32. 3. 32. 32. 3. 32. 32. 3. 32. 32. 3. 32. 32. 3. 32. 32. 3. 32. 3.
ti increase (decrease) in cash and cash equivalents 現金及約當現金淨sh and cash equivalents at the beginning of period 期初現金及約當現金除納 and cash equivalents at the end of period 期初現金及約當現金除都 plance Sheet 資產負债表 plance Sheet 資產負债表 plance Sheet 資產負债表 plance Sheet 資產負债表 plance Sheet 資產適計 period 期本現金及約當現金除都 plance Sheet 資產適計 period 期本現金及約當現金除都 plance Sheet 資產適計 period 以	全能額 (NT\$ mn 新台幣百萬元) Cash & Cash Equivalents 現金及約蓄現金 Trade Notes &Accounts Receivable 應収票據及帳款(含應収關係人款項) Inventories 存貨・浄額 Others 其他 PP&E 不動産、廠房及股備浄額 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 Short-term Bills Payable 應付短期票券 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 Loans 長期借款 Others 其他	39,914 27,992 67,906 6.30.2012 (T-IFRSs) 458,588 121,728 67,906 25,018 4,516 24,288 336,860 293,681 7,791 21,631 6,035 7,722 109,779 96,732 31 0 659 13,826 82,216 13,047 1,050 11,997 344,783 77,575 190,160 76,486	23,922 35,066 55,988 6.30,2013 (T-IFRSs) 454,038 116,380 56,988 23,707 7,657 26,028 337,658 296,564 7,781 17,895 5,481 9,937 108,749 93,154 195 0 12,257 80,702 15,595 1,700 13,895 340,922 77,575 184,678 78,872	25.3% -13.1% *Change -1.0% -4.4% -13.1% -5.2% 69.6% -7.2% 0.2% 1.0% -9.1% -17.3% -9.2% 28.7% -3.7% 529.0% -11.3% -1.8% -1.8% -1.9% 61.9% -1.5.8% -1.1% 0.0% -2.9% 3.1%	26,407 67,906 6.30.2012 (T-IFRSs) 458,588 67,906 25,018 4,516 24,288 336,860 293,681 7,791 21,631 6,035 7,722 109,779 96,732 31 0 659 13,826 82,216 13,047 1,050 11,997 344,783 77,575 190,160 76,486	30,938 58,988 6.30,2013 (T-IFRSs) 454,038 116,380 58,988 23,707 7,657 26,028 337,658 296,564 7,781 17,895 5,481 9,937 108,749 93,154 195 0 0 12,257 80,702 15,595 1,700 13,895 340,922 77,575 184,578 78,872	177 -133 ** Chair **
ti increase (decrease) in cash and cash equivalents 現金及約當現金淨sh and cash equivalents at the beginning of period 期初現金及約當現金於sh and cash equivalents at the end of period 期初現金及約當現金餘都 illance Sheet 資產負债表 tal Assets 資產總計 urrent Assets: 淮動資產 on-Current Assets: 非流動資產 on-Current Liabilities: 流動負債 on-Current Liabilities 非流動負債	全能額 (NT\$ mn 新台幣百萬元) Cash & Cash Equivalents 現金及約蓄現金 Trade Notes &Accounts Receivable 應収票據及帳款(含應収關係人款項) Inventories 存貨・浄額 Others 其他 PP&E 不動産、廠房及股備浄額 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 Short-term Bills Payable 應付短期票券 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 Loans 長期借款 Others 其他	39,914 27,992 67,906 6.30,2012 (T-IFRSs) 458,588 121,728 67,906 25,018 4,516 24,288 336,860 293,681 7,791 21,631 1,035 7,722 109,779 96,732 31 0 659 13,826 82,216 13,047 1,050 11,997 344,783 77,575 190,160 76,486 562 4,026	23,922 35,066 56,988 6.30,2013 (T-IFRSs) 454,038 116,380 58,988 23,707 7,657 26,028 337,658 296,564 7,781 17,995 5,481 9,937 108,749 93,154 195 0 0 12,257 80,702 15,595 1,700 13,895 340,922 77,575 184,578 78,872 (103) 4,367	25.3% -13.1% **Change* -1.0% -4.4% -4.3.1% -5.2% -69.6% -7.2% -0.2% -1.0% -1.7.3% -9.2% -2.8.7% -3.7% -529.0% -11.3% -1.18% -1.18% -1.18% -1.18% -1.18% -1.18% -1.18% -1.18% -1.18% -1.18% -1.18% -1.18% -1.18% -1.18% -1.18% -1.18% -1.18% -1.18% -1.18% -1.1% -1.18% -1.1% -1.18% -1.1% -1.1% -1.18% -1.1% -1.	26,407 67,906 6.30,2012 (T-IFRSs) 458,888 121,728 67,906 25,018 4,516 24,288 336,860 293,681 7,791 21,631 6,035 7,722 109,779 96,732 31 0 659 13,826 6,2216 13,047 1,050 11,997 344,783 77,575 190,160 76,486 562 4,026	30,938 58,988 6.30,2013 (T-IFRSs) 454,038 116,380 58,988 23,707 7,657 26,028 337,658 296,564 7,781 17,895 5,481 9,937 108,749 93,154 195 0 0 12,257 80,702 15,595 1,700 13,895 340,922 77,575 184,578 78,872 (103) 4,367	177 -133 -1188 8 8 -133 -1181 -133 -1188 -133 -134 -133 -134 -133 -134 -133 -134 -134
et increase (decrease) in cash and cash equivalents 現金及約當現金淨ash and cash equivalents at the beginning of period 期初現金及約當現金的 ash and cash equivalents at the end of period 期书現金及約當現金餘都 alance Sheet 資產負債表 btal Assets 資產總計 urrent Assets: 洗動資產 btal Liabilities 負債合計 urrent Liabilities: 洗動負債 btal Liabilities: 洗動負債 btal Liabilities 非流動負債 btal Liabilities 非流動負債 btal Liabilities 非流動負債 btal Liabilities 非流動負債 btal Loans 借款合計 btal Liabilities 非必要 btal Liabilities btal Liabilities 非必要 btal Liabilities btal Li	全能額 (NT\$ mn 新台幣百萬元) Cash & Cash Equivalents 現金及約蓄現金 Trade Notes &Accounts Receivable 應収票據及帳款(含應収關係人款項) Inventories 存貨・浄額 Others 其他 PP&E 不動産、廠房及股備浄額 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 Short-term Bills Payable 應付短期票券 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 Loans 長期借款 Others 其他	39,914 27,992 67,906 6.30.2012 (T-IFRSs) 458,588 121,728 67,906 25,018 4,516 24,288 336,860 293,681 7,791 21,631 6,035 7,722 109,779 96,732 31 0 659 13,826 82,216 13,047 1,050 11,997 344,783 77,575 190,160 76,486 562	23,922 35,066 55,988 6.30,2013 (T-IFRSs) 454,038 116,380 55,988 23,707 7,657 26,028 337,658 296,664 7,781 17,895 5,481 9,937 108,749 93,154 195 0 0 12,257 80,702 15,595 1,700 13,895 340,922 77,575 184,578 78,872 (103)	25.3% -13.1% *Change -1.0% -4.4% -13.19 -5.2% -69.6% -7.2% -0.2% -1.0% -9.2% -3.7% -529.0% -11.3% -1.18% -1.18% -1.19.5% -1.19% -2.9% -3.19% -3.19% -1.18% -1.11% -1.18% -1.18% -1.18% -1.18% -1.18% -1.18% -1.18% -1.18% -1.18% -1.18% -1.18% -1.18% -1.18% -1.18% -1.19% -1.18% -1.18% -1.19% -1.18% -1.18% -1.19% -1.18% -1.19% -1.18% -1.18% -1.19% -1.18% -1.18% -1.18% -1.18% -1.18% -1.19% -1.18%	26,407 67,906 6.30.2012 (T-IFRSs) 458,588 67,906 25,018 4,516 24,288 336,860 293,681 7,791 21,631 6,035 7,722 109,779 96,732 31 0 659 13,826 82,216 13,047 1,050 11,997 344,783 77,575 190,160 76,486 562	30,938 58,988 6.30,2013 (T-IFRSs) 454,038 116,380 58,988 23,707 7,657 26,028 337,658 296,564 7,781 17,895 5,481 19,937 108,749 93,154 195 0 0 12,257 80,702 15,595 1,700 13,895 340,922 77,575 184,578 78,872 (103) 4,367 1,895	17, -13. ** Chair* -14135697. 01798529100111112331188.
et increase (decrease) in cash and cash equivalents 現金及約當現金淨ash and cash equivalents at the beginning of period 期初現金及約當現金的協計 alance Sheet 資產負債表 otal Assets 資產機計 urrent Assets: 洗動資產 on-Current Assets: 非流動資產 on-Current Liabilities: 流動負債 on-Current Liabilities: 非流動負債 on-Current Liabilities: 非流動負債 on-Current Liabilities: 非流動負債 on-Current Liabilities 非流動負債 on-Current Liabilities 非流動負債 on-Current Liabilities 非流動負債	全能額 (NT\$ mn 新台幣百萬元) Cash & Cash Equivalents 現金及約蓄現金 Trade Notes &Accounts Receivable 應収票據及帳款(含應収關係人款項) Inventories 存貨・浄額 Others 其他 PP&E 不動産、廠房及股備浄額 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 Short-term Bills Payable 應付短期票券 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 Loans 長期借款 Others 其他	39,914 27,992 67,906 6.30,2012 (T-IFRSs) 458,588 121,728 67,906 25,018 4,516 24,288 336,860 293,681 7,791 21,631 6,035 7,722 109,779 96,732 31 0 659 13,826 82,216 13,047 1,050 11,997 344,783 77,575 190,160 76,486 562 4,026 1,740 (66,166)	23,922 35,066 55,988 6.30.2013 (T-IFRSs) 454,038 116,380 56,988 23,707 7,657 26,028 337,658 296,564 7,781 17,895 5,481 17,895 5,481 19,937 108,749 93,154 195 0 0 12,257 80,702 15,595 1,700 13,895 340,922 77,575 184,578 78,872 (103) 4,367 1,895 (57,093)	25.3% -13.1% *Change -1.0% -4.4% -13.19 -5.2% -69.6% -7.2% -0.2% -1.0% -9.2% -3.7% -529.0% -11.3% -1.18% -1.18% -1.19.5% -1.19% -2.9% -3.19% -3.19% -1.18% -1.18% -1.18% -1.18% -1.18% -1.18% -1.18% -1.18% -1.18% -1.18% -1.18% -1.18% -1.18% -1.18% -1.18% -1.19% -1.18% -1.18% -1.19% -1.18% -1.18% -1.19% -1.18% -1.19% -1.18% -1.19% -1.18% -1.18% -1.19% -1.18% -1.18% -1.19% -1.18% -1.18% -1.18% -1.19% -1.18% -1.18% -1.19% -1.18% -1.18% -1.19% -1.18%	26,407 67,906 6.30.2012 (T-IFRSs) 458,588 121,728 67,906 25,018 4,516 24,288 336,860 293,681 7,791 21,631 6,035 7,722 109,779 96,732 31 0 659 13,826 82,216 13,047 1,050 11,997 344,783 77,575 190,160 76,486 562 4,026 1,740 (66,166)	30,938 58,988 6.30,2013 (T-IFRSs) 454,038 116,380 58,988 23,707 7,657 26,028 337,658 296,564 7,781 17,895 5,481 9,937 108,749 93,154 195 0 12,257 80,702 15,595 1,700 13,895 340,922 77,755 184,578 78,872 (103) 4,367 1,895 (57,093)	1713. % Char -14135697. 017928100111112331188.
et increase (decrease) in cash and cash equivalents 現金及約當現金淨 ash and cash equivalents at the beginning of period 期初现金及約當現金幹 ash and cash equivalents at the end of period 期末現金及約當現金餘都 alance Sheet 資產負債表 otal Assets 資產條計 urrent Assets: 洗動資產 on-Current Assets: 非流動資債 on-Current Liabilities: 洗動負債 on-Current Liabilities 非流動負債	全能額 (NT\$ mn 新台幣百萬元) Cash & Cash Equivalents 現金及約蓄現金 Trade Notes &Accounts Receivable 應収票據及帳款(含應収關係人款項) Inventories 存貨・浄額 Others 其他 PP&E 不動産、廠房及股備浄額 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 Short-term Bills Payable 應付短期票券 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 Loans 長期借款 Others 其他	39,914 27,992 67,906 6.30.2012 (T-IFRSs) 458,588 121,728 67,906 25,018 4,516 24,288 336,860 293,681 7,791 21,631 6,035 7,722 109,779 96,732 31 0 659 13,826 82,216 13,047 1,050 11,997 344,783 77,575 190,160 76,486 562 4,026 1,740 (66,166)	23,922 35,066 55,988 6.30,2013 (T-IFRSs) 454,038 116,380 56,988 293,707 7,657 26,028 337,658 296,564 17,781 17,895 5,481 195 0 0 12,257 80,702 15,595 1,700 13,895 340,922 77,575 184,578 78,872 (103) 4,367 1,895 (57,093)	25.3% -13.1% *Change -1.0% -4.4% -13.19 -5.2% 69.6% -7.2% 0.2% 1.0% -9.2% -17.3% -9.2% 28.7% -13.7% -1.3% -1.13% -1.13% -1.13% -1.18%	26,407 67,906 6.30.2012 (T-IFRSs) 458,588 67,906 25,018 4,516 24,288 336,860 293,681 7,791 21,631 6,035 7,722 109,779 96,732 31 0 659 13,826 82,216 13,047 1,050 11,997 344,783 77,575 190,160 76,486 562 4,026 1,740 (66,166)	30,938 58,988 6.30,2013 (T-IFRSs) 454,038 116,380 58,988 23,707 7,657 26,028 337,658 296,564 7,781 17,895 5,481 9,937 108,749 93,154 195 0 12,257 80,702 15,595 1,700 13,895 340,922 77,575 184,578 78,872 (103) 4,367 1,895 (57,093) H1 2013 (T-IFRSs)	17.7-13. **Chan** -1.1.
et increase (decrease) in cash and cash equivalents 現金及約當現金淨 ash and cash equivalents at the beginning of period 期初現金及約當現金的 ash and cash equivalents at the end of period 期末現金及約當現金餘都 alance Sheet 資產負債表 otal Assets 資產機計 urrent Assets: 流動資產 on-Current Assets: 非流動資產 on-Current Liabilities: 流動負債 on-Current Liabilities: 流動負債 on-Current Liabilities 非流動負債 on-Current Liabilities 自由	全能額 (NT\$ mn 新台幣百萬元) Cash & Cash Equivalents 現金及約蓄現金 Trade Notes &Accounts Receivable 應収票據及帳款(含應収關係人款項) Inventories 存貨・浄額 Others 其他 PP&E 不動産、廠房及股備浄額 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 Short-term Bills Payable 應付短期票券 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 Loans 長期借款 Others 其他	39,914 27,992 67,906 6.30,2012 (T-IFRSs) 458,588 121,728 67,906 25,018 4,516 24,288 336,860 293,681 7,791 21,631 6,035 7,722 109,779 96,732 31 0 659 13,826 82,216 13,047 1,050 11,997 344,783 77,575 190,160 76,486 562 4,026 1,740 (66,166) Q2 2012 (T-IFRSs)	23,922 35,066 55,988 6.30.2013 (T-IFRSs) 454,038 116,380 56,988 23,707 7,657 26,028 337,658 296,564 7,781 17,895 5,481 199,337 108,749 93,154 195 0 0 12,257 80,702 15,595 1,700 13,895 340,922 77,575 184,578 78,872 (103) 4,367 1,895 (57,093) Q2 2013 (T-IFRSs)	25.3% -13.1% *Change -1.0% -4.4% -13.1% -5.2% 69.6% 7.2% 0.2% 1.0% -1.7.3% -9.2% 28.7% -2.9% -1.1.3% -1.18% -1.18% -1.18% -1.18% -1.18% -1.18% -1.18% -1.18% -1.19% -1.18% -1.18% -1.19% -1.18%	26,407 67,906 6.30.2012 (T-IFRSs) 458,588 121,728 67,906 25,018 4,516 24,288 336,860 293,681 7,791 21,631 6,035 7,722 109,779 96,732 31 0 659 13,826 82,216 13,047 1,050 11,997 344,783 77,575 190,160 76,486 562 4,026 1,740 (66,166) H1 2012 (T-IFRSs)	30,938 58,988 6.30,2013 (T-IFRSs) 454,038 116,380 58,988 23,707 7,657 26,028 337,658 296,564 7,781 17,895 5,481 9,937 108,749 93,154 195 0 12,257 80,702 15,595 1,700 13,895 340,922 77,557 184,578 78,872 (103) 4,367 1,895 (57,093) H1 2013 (T-IFRSs)	1713. % Chan -14135. 69. 7. 0179. 2803. 529100111. 02. 3118. 8. 8. 13.
et increase (decrease) in cash and cash equivalents 现金及约蓄现金溶 ash and cash equivalents at the beginning of period 期初现金及约蓄现金的 ash and cash equivalents at the end of period 期书现金及约蓄现金龄都 alance Sheet 資產負債表 otal Assets 資產總計 urrent Assets: 洗動資產 on-Current Assets: 洗動資產 on-Current Liabilities: 洗動負債 on-Current Liabilities: 洗動負債 on-Current Liabilities 非流動負債 on-Current Liabilities 非控制股權 on-Current Liabilities 非控制股權 otal Loans 借款合計 可以企及約省现金」	全能額 (NT\$ mn 新台幣百萬元) Cash & Cash Equivalents 現金及約蓄現金 Trade Notes &Accounts Receivable 應収票據及帳款(含應収關係人款項) Inventories 存貨・浄額 Others 其他 PP&E 不動産、廠房及股備浄額 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 Short-term Bills Payable 應付短期票券 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 Loans 長期借款 Others 其他	39,914 27,992 67,906 6.30.2012 (T-IFRSs) 458,588 121,728 67,906 25,018 4,516 24,288 336,860 293,681 7,791 21,631 6,035 7,722 109,779 96,732 31 0 659 13,826 82,216 13,047 1,050 11,997 344,783 77,575 190,160 76,486 562 4,026 1,740 (66,166)	23,922 35,066 55,988 6.30,2013 (T-IFRSs) 454,038 116,380 56,988 293,707 7,657 26,028 337,658 296,564 17,781 17,895 5,481 195 0 0 12,257 80,702 15,595 1,700 13,895 340,922 77,575 184,578 78,872 (103) 4,367 1,895 (57,093)	25.3% -13.1% **Change* -1.0% -4.4% -13.1% -5.2% 69.6% -7.2% -0.2% 1.0% -0.1% -9.2% 28.7% -1.3% -9.2% 28.7% -1.1% -1.10.3% -1.18% -1.18% -1.18% -1.19% -1.18%	26,407 67,906 6.30.2012 (T-IFRSs) 458,588 67,906 25,018 4,516 24,288 336,860 293,681 7,791 21,631 6,035 7,722 109,779 96,732 31 0 659 13,826 82,216 13,047 1,050 11,997 344,783 77,575 190,160 76,486 562 4,026 1,740 (66,166)	30,938 58,988 6.30,2013 (T-IFRSs) 454,038 116,380 58,988 23,707 7,657 7,657 7,657 108,749 93,154 195 0 0 12,257 80,702 15,595 1,700 13,895 340,922 77,575 184,578 78,872 (103) 4,367 1,895 (57,093) H1 2013 (T-IFRSs)	17.: -13. % Chan -1.1 -1.4 -1.3 -5.: 69.9 -7717.: -9.: -1017.: -1.3 -1.1 -1.1 -1.1 -1.1 -1.1 -1.1 -1.1