

Taiwan Mobile Co., Ltd. and Subsidiaries
Consolidated Financial Statements for the
Six Months Ended June 30, 2010 and 2009, and
Independent Accountants' Review Report

INDEPENDENT ACCOUNTANTS' REVIEW REPORT

The Board of Directors and Shareholders
Taiwan Mobile Co., Ltd.

We have reviewed the accompanying consolidated balance sheet of Taiwan Mobile Co., Ltd. (the "Corporation") and subsidiaries as of June 30, 2010, and the related consolidated statements of income, changes in shareholders' equity and cash flows for the six months then ended. These consolidated financial statements are the responsibility of the Corporation's management. Our responsibility is to issue a report based on our review. The consolidated financial statements of Taiwan Mobile Co., Ltd. as of June 30, 2009, and for the six months then ended have been reviewed by other auditors, who have issued a review report dated July 17, 2009, with an standard unqualified review report.

We conducted our review in accordance with Statement of Auditing Standards No. 36 - "Engagements to Review Financial Statements" of the Republic of China. A review consists principally of applying analytical procedures to financial data and making inquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with auditing standards generally accepted in the Republic of China, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review, we are not aware of any material modifications that should be made to the consolidated financial statements referred to above for them to be in conformity with the Guidelines Governing the Preparation of Financial Reports by Securities Issuers, and accounting principles generally accepted in the Republic of China.

KPMG
Taipei, Taiwan (the Republic of China)
July 13, 2010

Notice to Readers

The accompanying consolidated financial statements are intended only to present the financial position, results of operations and cash flows in accordance with accounting principles and practices generally accepted in the Republic of China and not those of any other jurisdictions. The standards, procedures and practices to review such consolidated financial statements are those generally accepted and applied in the Republic of China.

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES

CONSOLIDATED BALANCE SHEETS
JUNE 30, 2010 AND 2009
(In Thousands of New Taiwan Dollars, Except Par Value)
(Reviewed, Not Audited)

	2010		2009			2010		2009	
	Amount	%	Amount	%		Amount	%	Amount	%
ASSETS					LIABILITIES AND SHAREHOLDERS' EQUITY				
CURRENT ASSETS					CURRENT LIABILITIES				
Cash and cash equivalents (Notes 2, 4.a, and 5)	\$ 5,858,053	7	6,503,838	7	Short-term borrowings (Note 4.j)	\$ 600,000	1	-	-
Available-for-sale financial assets - current (Notes 2 and 4.b)	173,609	-	317,414	-	Short-term notes and bills payable (Note 4.k)	249,759	-	-	-
Hedging derivative financial assets - current (Notes 2, 4.s, and 11)	-	-	53,923	-	Notes payable	267,474	-	118,277	-
Notes receivable	62,535	-	34,663	-	Accounts payable (Note 5)	2,910,447	4	2,912,207	3
Accounts receivable, net (Notes 2 and 4.c)	6,417,646	8	6,717,924	7	Income taxes payable (Notes 2 and 4.q)	1,427,432	2	2,200,125	2
Accounts receivable - related parties (Notes 2 and 5)	213,903	-	216,772	-	Accrued expenses	5,445,700	6	5,497,395	6
Other receivables	376,939	-	417,047	1	Other payables (Note 2)	19,290,281	22	17,780,265	19
Inventories (Note 2)	846,399	1	287,692	-	Advance receipts (Note 4.l)	2,521,425	3	1,698,804	2
Prepayments (Note 5)	670,796	1	669,501	1	Current portion of long-term liabilities (Notes 4.m and 4.s)	-	-	7,500,000	8
Deferred income tax assets - current (Notes 2 and 4.q)	5,003	-	438,051	1	Guarantee deposits - current	53,564	-	63,390	-
Pledged time deposits (Notes 5 and 6)	-	-	20,000	-	Other current liabilities	501,007	1	472,642	1
Other current assets	4,851	-	10,662	-	Total current liabilities	33,267,089	39	38,243,105	41
Total current assets	14,629,734	17	15,687,487	17					
INVESTMENTS					LONG-TERM LIABILITIES				
Investments accounted for using the equity method (Notes 2 and 4.d)	251,213	-	224,324	-	Bonds payable (Notes 4.m and 4.s)	8,000,000	9	8,000,000	9
Prepayment for long-term investments (Note 4.d)	49,900	-	-	-					
Financial assets carried at cost - non-current (Notes 2 and 4.e)	2,495,751	3	2,498,980	3	OTHER LIABILITIES				
Bonds measured at amortized cost - non-current (Notes 2 and 4.f)	500,000	1	500,000	-	Guarantee deposits	334,692	-	325,486	-
Total investments	3,296,864	4	3,223,304	3	Deferred income tax liability - non-current (Notes 2 and 4.q)	144,203	-	124,940	-
					Other (Note 2)	588,657	1	566,675	1
					Total other liabilities	1,067,552	1	1,017,101	1
					Total liabilities	42,334,641	49	47,260,206	51
PROPERTY AND EQUIPMENT (Notes 2 and 4.g)									
Land	6,123,734	7	6,097,370	7	SHAREHOLDERS' EQUITY (Notes 2 and 4.p)				
Buildings	3,939,425	5	3,921,749	4	Parent's shareholders' equity				
Telecommunication equipment	60,141,918	70	63,716,773	69	Capital stock - NT\$10 par value				
Office equipment	137,513	-	175,205	-	Authorized: 6,000,000 thousand shares				
Leased assets	1,285,920	1	1,285,920	2	Issued: 3,800,925 thousand shares	38,009,254	44	38,009,254	41
Miscellaneous equipment	2,822,136	3	2,619,626	3	Capital surplus				
	74,450,646	86	77,816,643	85	From convertible bonds	8,775,819	10	8,775,819	10
Less accumulated depreciation	(32,415,394)	(38)	(32,616,332)	(36)	From treasury stock transactions	3,639,302	4	3,582,980	4
Construction in progress and prepayments for equipment	2,231,150	3	2,560,187	3	From long-term investments	3,619	-	1,165	-
Net property and equipment	44,266,402	51	47,760,498	52	Other	12,840	-	12,840	-
					Retained earnings				
					Legal reserve	15,332,799	18	13,943,913	15
INTANGIBLE ASSETS (Note 2)					Special reserve	821,741	1	3,350,000	4
3G concession license	6,355,527	7	7,103,236	8	Unappropriated earnings	9,261,760	11	9,126,789	10
Computer software cost	58,632	-	85,484	-	Other equity				
Goodwill (Note 4.h)	10,491,612	12	10,486,569	12	Cumulative translation adjustments	12,733	-	18,644	-
Customer relationship (Note 4.h)	2,424,369	3	2,599,151	3	Net loss not recognized as pension cost	(3,797)	-	2,862	-
Operating rights (Note 4.h)	1,382,000	2	1,382,000	1	Unrealized gains on financial instruments	62,130	-	53,559	-
Other intangible assets	34,175	-	30,087	-	Treasury stock	(31,889,100)	(37)	(32,269,888)	(35)
Total intangible assets	20,746,315	24	21,686,527	24		44,039,100	51	44,607,937	49
					Minority interest	5,314	-	9,185	-
OTHER ASSETS					Total shareholders' equity	44,044,414	51	44,617,122	49
Assets leased to others (Notes 2 and 4.i)	399,226	-	443,429	1					
Idle assets (Notes 2, 4.g, and 4.i)	310,763	-	312,690	-	Commitments and Contingencies (Note 7)				
Refundable deposits	388,357	-	397,481	-					
Deferred charges (Note 2)	401,397	1	428,895	1					
Deferred income tax assets - non-current (Notes 2 and 4.q)	1,301,099	2	1,791,851	2					
Other (Notes 2, 4.o, 5, and 6)	638,898	1	145,166	-					
Total other assets	3,439,740	4	3,519,512	4					
TOTAL	\$ 86,379,055	100	91,877,328	100	TOTAL	\$ 86,379,055	100	91,877,328	100

The accompanying notes are an integral part of the consolidated financial statements.

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES

**CONSOLIDATED STATEMENTS OF INCOME
FOR THE SIX MONTHS ENDED JUNE 30, 2010 AND 2009
(In Thousands of New Taiwan Dollars, Except Earnings Per Share)
(Reviewed, Not Audited)**

	2010		2009	
	Amount	%	Amount	%
OPERATING REVENUES (Notes 2 and 5)	\$ 34,534,388	100	34,231,827	100
OPERATING COSTS (Notes 2, 5, and 10)	18,011,941	52	16,798,791	49
GROSS PROFIT	16,522,447	48	17,433,036	51
OPERATING EXPENSES (Notes 2, 5, and 10)				
Marketing	4,534,186	13	4,964,082	15
Administrative	2,279,096	7	2,408,970	7
Total operating expenses	6,813,282	20	7,373,052	22
OPERATING INCOME	9,709,165	28	10,059,984	29
NON-OPERATING INCOME AND GAINS				
Income from penalty charge	139,201	1	128,451	1
Rental income (Notes 2 and 5)	31,311	-	36,900	-
Gain on disposal of property and equipment (Note 2)	24	-	40	-
Other (Note 2)	129,298	-	116,119	-
Total non-operating income and gains	299,834	1	281,510	1
NON-OPERATING EXPENSES AND LOSSES				
Loss on disposal and retirement of property and equipment (Note 2)	1,084,299	3	865,239	2
Interest expenses (Notes 2, 4.g, and 11)	150,454	1	224,195	1
Investment loss recognized under the equity method (Notes 2 and 4.d)	13,860	-	25,176	-
Impairment loss (Notes 2 and 4.e)	3,229	-	16,188	-
Other	51,242	-	58,368	-
Total non-operating expenses and losses	1,303,084	4	1,189,166	3
INCOME BEFORE INCOME TAX	8,705,915	25	9,152,328	27
INCOME TAX EXPENSE (Notes 2 and 4.q)	1,710,198	5	2,291,339	7
CONSOLIDATED NET INCOME	\$ 6,995,717	20	6,860,989	20
ATTRIBUTED TO				
Shareholders of the parent	\$ 6,995,005	20	6,860,034	20
Minority interest	712	-	955	-
	\$ 6,995,717	20	6,860,989	20
	Before	After	Before	After
	Income	Income	Income	Income
	Tax	Tax	Tax	Tax
EARNINGS PER SHARE (Note 4.r)				
Basic	\$ 2.81	2.34	2.94	2.31
Diluted	\$ 2.80	2.33	2.92	2.30

The accompanying notes are an integral part of the consolidated financial statements.

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES

**CONSOLIDATED STATEMENTS OF CHANGES IN SHAREHOLDERS' EQUITY
FOR THE SIX MONTHS ENDED JUNE 30, 2010 AND 2009**

(In Thousands of New Taiwan Dollars)

(Reviewed, Not Audited)

	Capital Stock	Capital Surplus	Retained Earnings				Cumulative Translation Adjustments	Net Loss Not Recognized as Pension Cost	Unrealized Gain (Loss) on Financial Instruments	Treasury Stock	Minority Interests	Total Shareholders' Equity
			Legal Reserve	Special Reserve	Unappropriated	Total						
BALANCE, JANUARY 1, 2009	\$ 38,009,254	12,297,839	12,406,775	3,406,744	17,716,013	33,529,532	17,840	2,862	(5,897)	(32,948,832)	33,935	50,936,533
Appropriation of the 2008 earnings												
Legal reserve	-	-	1,537,138	-	(1,537,138)	-	-	-	-	-	-	-
Reversal of special reserve	-	-	-	(56,744)	56,744	-	-	-	-	-	-	-
Cash dividends - NT\$4.68704 per share	-	-	-	-	(13,968,864)	(13,968,864)	-	-	-	-	-	(13,968,864)
Balance after appropriation	38,009,254	12,297,839	13,943,913	3,350,000	2,266,755	19,560,668	17,840	2,862	(5,897)	(32,948,832)	33,935	36,967,669
Consolidated net income for the six months ended June 30, 2009	-	-	-	-	6,860,034	6,860,034	-	-	-	-	955	6,860,989
Unrealized losses on financial instruments, net	-	-	-	-	-	-	-	-	(12,117)	-	-	(12,117)
Compensation cost recognized from employee stock options	-	77,000	-	-	-	-	-	-	-	-	-	77,000
Transfer of treasury stock to employees	-	(2,035)	-	-	-	-	-	-	-	678,944	-	676,909
Adjustments to change of equity in equity-method investments	-	-	-	-	-	-	804	-	71,573	-	-	72,377
Cash dividends paid to minority interest by subsidiaries	-	-	-	-	-	-	-	-	-	-	(592)	(592)
Decrease in minority interest	-	-	-	-	-	-	-	-	-	-	(25,113)	(25,113)
BALANCE, JUNE 30, 2009	\$ 38,009,254	12,372,804	13,943,913	3,350,000	9,126,789	26,420,702	18,644	2,862	53,559	(32,269,888)	9,185	44,617,122
BALANCE, JANUARY 1, 2010	\$ 38,009,254	12,431,704	13,943,913	3,350,000	16,155,617	33,449,530	12,011	(3,797)	63,624	(31,889,100)	9,883	52,083,109
Appropriation of the 2009 earnings												
Legal reserve	-	-	1,388,886	-	(1,388,886)	-	-	-	-	-	-	-
Reversal of special reserve	-	-	-	(2,528,259)	2,528,259	-	-	-	-	-	-	-
Cash dividends - NT\$5.02783 per share	-	-	-	-	(15,028,235)	(15,028,235)	-	-	-	-	-	(15,028,235)
Balance after appropriation	38,009,254	12,431,704	15,332,799	821,741	2,266,755	18,421,295	12,011	(3,797)	63,624	(31,889,100)	9,883	37,054,874
Consolidated net income for the six months ended June 30, 2010	-	-	-	-	6,995,005	6,995,005	-	-	-	-	712	6,995,717
Unrealized losses on financial instruments	-	-	-	-	-	-	-	-	(1,494)	-	-	(1,494)
Adjustments to change of equity in equity-method investments	-	(124)	-	-	-	-	722	-	-	-	-	598
Cash dividends paid to minority interest by subsidiaries	-	-	-	-	-	-	-	-	-	-	(323)	(323)
Decrease in minority interest	-	-	-	-	-	-	-	-	-	-	(4,958)	(4,958)
BALANCE, JUNE 30, 2010	\$ 38,009,254	12,431,580	15,332,799	821,741	9,261,760	25,416,300	12,733	(3,797)	62,130	(31,889,100)	5,314	44,044,414

The accompanying notes are an integral part of the consolidated financial statements.

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES

CONSOLIDATED STATEMENTS OF CASH FLOWS
FOR THE SIX MONTHS ENDED JUNE 30, 2010 AND 2009
(In Thousands of New Taiwan Dollars)
(Reviewed, Not Audited)

	2010	2009
CASH FLOWS FROM OPERATING ACTIVITIES		
Consolidated net income	\$ 6,995,717	6,860,989
Adjustments to reconcile net income to net cash provided by operating activities:		
Depreciation	4,021,151	3,831,044
Loss on disposal and retirement of property and equipment, net	1,084,275	865,199
Amortization	548,053	543,745
Deferred income taxes	372,847	439,808
Bad debts	224,977	303,091
Investment loss recognized under the equity method, net	13,860	25,176
Impairment loss	3,229	16,188
Provision (reversal) of allowance for loss on inventories	2,843	(9,525)
Pension cost	971	1,784
Compensation cost recognized from employee stock options	-	77,000
Other	3,249	9,782
Changes in operating assets and liabilities		
Notes receivable	5,963	31,926
Accounts receivable, net	(248)	(637,519)
Accounts receivable - related parties	(49,905)	16,257
Other receivables	(59,546)	8,600
Long-term capital lease receivables	(24,565)	1,443
Inventories	(377,342)	82,031
Prepayments	25,484	154,029
Other current assets	(907)	1,991
Notes payable	(10,097)	(66,387)
Accounts payable	310,591	82,880
Income taxes payable	(713,719)	(598,227)
Accrued expenses	(208,688)	(370,218)
Other payables	(23,153)	(159,767)
Advance receipts	463,782	(585,490)
Other current liabilities	(23,885)	43,470
Net cash provided by operating activities	12,584,937	10,969,300
CASH FLOWS FROM INVESTING ACTIVITIES		
Acquisition of property and equipment	(2,826,737)	(3,593,749)
Increase in long-term investments accounted for using the equity method	(103,000)	-
Increase in deferred charges	(50,537)	(153,787)
Decrease in pledged time deposits	14,978	358
Increase in computer software costs and other intangible assets	(7,181)	(7,167)
Increase in goodwill	(5,634)	(3,742)
Proceeds from investees' capital reduction	2,717	5,356

(Continued)

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES

**CONSOLIDATED STATEMENTS OF CASH FLOWS
FOR THE SIX MONTHS ENDED JUNE 30, 2010 AND 2009
(In Thousands of New Taiwan Dollars)
(Reviewed, Not Audited)**

	2010	2009
Proceeds from disposal of property and equipment	444	40
Decrease in other assets	142	10,034
Decrease (increase) in refundable deposits	35	(4,043)
Acquisition of subsidiaries	-	(11,066)
Net cash used in investing activities	(2,974,773)	(3,757,766)
CASH FLOWS FROM FINANCING ACTIVITIES		
Decrease in short-term borrowings	(6,200,000)	-
Decrease in short-term notes and bills payable	(549,880)	-
Decrease in minority interest	(4,958)	(3,474)
Increase (decrease) in guarantee deposits	3,389	(25,536)
Cash dividends paid to minority interest	(323)	(592)
Decrease in long-term borrowings	-	(5,200,000)
Transfer of treasury stock to employees	-	676,909
Capital returned to minority interest	-	(21,401)
Net cash used in financing activities	(6,751,772)	(4,574,094)
EFFECT OF EXCHANGE RATE CHANGES	625	(1,664)
NET INCREASE IN CASH AND CASH EQUIVALENTS	2,859,017	2,635,776
CASH AND CASH EQUIVALENTS, BEGINNING OF PERIOD	2,999,036	3,868,062
CASH AND CASH EQUIVALENTS, END OF PERIOD	\$ 5,858,053	6,503,838
 SUPPLEMENTAL DISCLOSURE OF CASH FLOW INFORMATION		
Interest paid	\$ 10,649	85,579
Less interest capitalized	3,577	7,791
Interest paid - excluding interest capitalized	\$ 7,072	77,788
Income tax paid	\$ 1,981,675	2,740,468
 NON-CASH INVESTING AND FINANCING ACTIVITIES		
Current portion of long-term liabilities	\$ -	7,500,000
Dividends payable	\$ 15,028,235	13,968,864
CASH INVESTING AND FINANCING ACTIVITIES		
Acquisition of property and equipment	\$ 2,788,137	2,767,350
Decrease in notes payable	-	1,842
Increase in accrued expenses	(57)	-
Decrease in other payables	21,909	760,509
Decrease in other liabilities - other	16,748	64,048
Cash paid for acquisition of property and equipment	\$ 2,826,737	3,593,749

The accompanying notes are an integral part of the consolidated financial statements.

(Concluded)

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES

NOTES TO CONSOLIDATED FINANCIAL STATEMENTS

ENDED JUNE 30, 2010 AND 2009

(In Thousands of New Taiwan Dollars, Unless Stated Otherwise)

(Reviewed, Not Audited)

1. ORGANIZATION AND OPERATIONS

Taiwan Mobile Co., Ltd. was incorporated in the Republic of China (ROC) on February 25, 1997. The Corporation's shares began trading on the ROC Over-the-Counter Securities Exchange (known as GreTai Securities Market) on September 19, 2000. On August 26, 2002, the Corporation's shares were listed on the Taiwan Stock Exchange. The Corporation mainly renders wireless communication services.

The Corporation's services are under the type I license issued by the Directorate General of Telecommunications (DGT) of the ROC. The license allows the Corporation to provide services for 15 years from 1997 onwards. It also entails the payment of an annual license fee consisting of 2% of total wireless communication service revenues. On March 24, 2005, the Corporation received the third generation (3G) concession operation license issued by the DGT. The 3G license allows the Corporation to provide services from the issuance date of the license to December 31, 2018.

As of June 30, 2010 and 2009, the Corporation and subsidiaries had 4,312 and 4,438 employees, respectively.

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of Presentation

The consolidated financial statements were compiled in accordance with the Regulations Governing the Preparation of Financial Reports by Securities Issuers and Republic of China generally accepted accounting principles. In conformity with the above, the Corporation and subsidiaries (hereinafter referred to as the "Group") are required to make certain estimates and assumptions that could affect the amounts of allowance for doubtful accounts, provision for losses on decline in value of inventories, depreciation, pension, allowance for deferred income tax assets, bonus to employees, remuneration to directors and supervisors, impairment loss on assets, etc. Actual results may differ from these estimates.

The consolidated financial statements are the English translation of the Chinese version prepared and used in the Republic of China. If there is any conflict between, or any difference in the interpretation of, the English and Chinese language financial statements, the Chinese version shall prevail.

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (CONT'D)

Consolidation

a. Basis of consolidation

The consolidated financial statements have been prepared in accordance with Statement of Financial Accounting Standards (SFAS) No. 7, "Consolidated Financial Statements," and include the financial statements of the Corporation, its direct and indirect subsidiaries with at least 50% shareholding, and other investees controlled by the Corporation. If the Corporation obtains the majority of the shareholders' equity of a subsidiary during the year, the Corporation starts to consolidate the related revenues and expenses of the subsidiary from the date of obtaining the controlling interest.

For foreign subsidiaries using their local currency as their functional currency, assets and liabilities are translated at exchange rates in effect on the balance sheet date; shareholders' equity accounts are translated using historical exchange rates, and income statement accounts are translated using average exchange rates during the period.

All significant intercompany balances and transactions have been eliminated upon consolidation.

b. Under the above basis of consolidation, the consolidated entities were as follows:

<u>Investor</u>	<u>Subsidiary</u>	<u>Main Business and Products</u>	<u>Percentage of Direct Ownership as of June 30</u>		<u>Note</u>
			<u>2010</u>	<u>2009</u>	
Corporation	Wealth Media Technology Co., Ltd. (WMT)	Investment	100.00	100.00	(Note 1)
WMT	Tai Fu Media Technology Co., Ltd. (TFMT)	Investment	100.00	100.00	-
WMT	Taiwan Win TV Broadcasting Co., Ltd. (TWTV)	Entertainment	100.00	-	Established on April 14, 2010
TFMT	Global Wealth Media Technology Co., Ltd. (GWMT)	Investment	100.00	100.00	-
TFMT	Fu Jia Leh Media Technology Co., Ltd. (FJLMT)	Investment	100.00	100.00	-
TFMT	Fu Sin Media Technology Co., Ltd. (FSMT)	Investment	100.00	100.00	-
TFMT	Global Forest Media Technology Co., Ltd. (GFMT)	Investment	100.00	100.00	-
GWMT	Globalview Cable TV Co., Ltd. (GCTV)	Cable TV SO (System Operator)	6.813	6.694	-
FSMT	Phoenix Cable TV Co., Ltd. (PCTV)	Cable TV SO (system Operator)	3.34	3.34	-
GFMT	Union Cable TV Co., Ltd. (UCTV)	Cable TV SO (System Operator)	0.0002	-	-
Corporation	Taiwan Cellular Co., Ltd. (TCC)	Equipment installation and IT service	100.00	100.00	-

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TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (CONT'D)

<u>Investor</u>	<u>Subsidiary</u>	<u>Main Business and Products</u>	<u>Percentage of Direct Ownership as of June 30</u>		<u>Note</u>
			<u>2010</u>	<u>2009</u>	
TCC	Tai Yi Digital Broadcasting Co., Ltd. (TYDB)	Broadcasts business and cell phone number agency	-	-	Liquidated on February 28, 2009
TCC	Taiwan Fixed Network Co., Ltd. (TFN)	Fixed network service	100.00	100.00	-
TCC	Taiwan Digital Communications Co., Ltd. (TDC)	Equipment installation and IT service	100.00	100.00	-
TCC	TCC Investment Co., Ltd. (TCCI)	Investment	100.00	-	Established on August 10, 2009 As of June 30, 2010, TCCI, TID and TUI collectively owned 811,918 thousand shares of the Corporation representing 21.36% of total outstanding shares.
TCCI	TCCI Investment & Development Co., Ltd. (TID)	Investment	100.00	-	Established on September 22, 2009
TCCI	Win TV Broadcasting Co., Ltd. (WTVB)	TV program producing	100.00	98.50	(Note 2)
TCCI	TFN Media Co., Ltd. (TFNM)	Cable broadband service	100.00	100.00	(Note 2)
TFNM	UCTV	Cable TV SO (System Operator)	99.99	99.99	-
TFNM	Yeong Jia Leh Cable TV Co., Ltd. (YJCTV)	Cable TV SO (System Operator)	100.00	100.00	-
TFNM	Mangrove Cable TV Co., Ltd. (MCTV)	Cable TV SO (System Operator)	29.53	29.53	Another 70.47% shares were held under trustee accounts
TFNM	PCTV	Cable TV SO (System Operator)	96.66	96.66	-
TFNM	GCTV	Cable TV SO (System Operator)	92.38	92.38	-
TFNM	Shin Ho Cable TV Co., Ltd. (SHCTV)	Cable TV SO (System Operator)	-	30.15	Liquidated on December 1, 2009. Another 69.85% shares were held under trustee accounts.
TCC	TWM Holding Co., Ltd. (TWM Holding)	Investment	100.00	100.00	-
TWM Holding	TWM Communications (Beijing) Ltd. (formerly named Hurray! Times Communications (Beijing) Ltd.) (TWMC)	Mobile application development and design	100.00	100.00	-
TCC	Taiwan Teleservices & Technologies Co., Ltd. (TT&T)	Call center service and international simple resale (ISR)	100.00	-	(Note 3)
TT&T	Taiwan Super Basketball Co., Ltd. (TSB)	Basketball team management and related business	100.00	100.00	-
TT&T	TT&T Holdings Co., Ltd. (TT&T Holdings)	Investment	100.00	100.00	-

(Continued)

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (CONT'D)

<u>Investor</u>	<u>Subsidiary</u>	<u>Main Business and Products</u>	<u>Percentage of Direct Ownership as of June 30</u>		<u>Note</u>
			<u>2010</u>	<u>2009</u>	
TT&T Holdings	Xiamen Taifu Teleservices & Technologies Co., Ltd.	System integration, management, analysis, and development of CRM application and information consulting services	100.00	100.00	-
TFN	TFN HK LIMITED	Telecommunications	100.00	100.00	-
TFN	Taiwan Teleservices & Technologies Co., Ltd. (TT&T)	Call center service and international simple resale (ISR)	-	100.00	(Note 3)
TFN	TFN Union Investment Co., Ltd. (TUI)	Investment	100.00	-	Established on September 22, 2009
TFN	TFN Investment Co., Ltd. (TFNI)	Investment	-	100.00	Merged into TCCI on September 19, 2009
TFNI	Reach & Range Inc. (R&R)	Telecom equipment sales and maintenance	-	-	Merged into TFN on May 1, 2009

(Concluded)

Note 1: To expand its CATV business, the Corporation's 100%-owned subsidiary, WMT, plans to buy a 100% stake in Cheng Ting Co., Ltd. to acquire all the cable TV and content distribution business of Kbro Co., Ltd. The purchase will be settled using the Corporation's treasury shares (up to 15.5% of total outstanding shares), and the remainder in cash. Due to indirect government ownership, the Corporation's agreement signed with Carlyle has not yet been approved by the regulatory authority. The agreement expired on June 30, 2010.

Note 2: Became a subsidiary of TCCI, which merged with TFNI on September 19, 2009.

Note 3: Became a subsidiary of TCC, which purchased 100% of the shares of TT&T from TFN on May 14, 2010.

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (CONT'D)

The Group's significant accounting policies are summarized as follows:

Classification of Current and Non-current Assets and Liabilities

Current assets include cash and cash equivalents, assets held for trading, and those expected to be converted to cash, sold or consumed within twelve months from the balance sheet date. Other assets such as property and equipment and intangible assets are classified as non-current. Current liabilities are obligations held for trading and those expected to be due within twelve months from the balance sheet date. All other liabilities are classified as non-current.

Cash Equivalents

Government bonds and short-term bills acquired with repurchase rights and having maturities of up to three months from the date of purchase are classified as cash equivalents, whose carrying value approximates fair value.

Financial Instruments at Fair Value through Profit or Loss

Financial instruments at fair value through profit or loss include financial assets or liabilities held for trading and those designated on initial recognition to be measured at fair value with fair value changes recognized in profit or loss. On initial recognition, the financial instruments are recognized at fair value plus transaction costs and are subsequently measured at fair value with fair value changes recognized in profit or loss. The purchase or sale of the financial instruments is recognized and derecognized using trade-date accounting.

The fair value of open-end mutual funds is based on the net asset value on the balance sheet date.

Available-for-sale Financial Assets

On initial recognition, available-for-sale financial assets are recognized at fair value plus transaction costs. When subsequently measured at fair value, the fair value changes are recognized directly in equity. The cumulative gain or loss that was recognized in equity is recognized in profit or loss when an available-for-sale financial asset is derecognized from the balance sheet. The purchase or sale of the financial instruments is recognized and derecognized using trade-date accounting.

Cash dividends are recognized as dividend income on the ex-dividend date, but are accounted for as reductions of the original cost of investments if such dividends are declared on the earnings of investees attributable to periods prior to the purchase of investments. Stock dividends are not recognized as current income but are accounted for only as an increase in the number of shares held. The cost per share is re-calculated based on the new number of shares.

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (CONT'D)

An impairment loss is recognized if there is any objective evidence that a financial asset is impaired. If the amount of impairment loss decreases in the subsequent period, such decrease is recognized in equity.

The fair value of listed stocks is based on the closing price on the balance sheet date.

Allowance for Doubtful Accounts

Allowance for doubtful accounts is provided on the basis of past experience and an evaluation of the aging and collectibility of all receivables on the balance sheet date.

Inventories

Inventories are recorded at weighted-average cost. Before January 1, 2009, inventories were stated at the lower of the cost or market value. Market value was evaluated on the basis of replacement cost or net realizable value. Effective from January 1, 2009, however, inventories are stated at the lower of cost or net realizable value. When comparing cost and net realizable value, inventories are evaluated by individual items.

Investments Accounted for Using the Equity Method

Long-term investments in which the Group owns 20% or more of an investee's outstanding voting shares or exercises significant influence on an investee are accounted for under the equity method.

In accordance with a newly revised Statement of Financial Accounting Standards (SFAS), the cost of acquisition is subjected to an initial analysis, and goodwill represents the excess of the cost of acquisition over the fair value of the identifiable net asset value. Goodwill is no longer amortized. If the fair value of identifiable net assets acquired exceeds the cost of investments, the excess should be assigned to non-current assets (except for financial assets not under the equity method, assets for disposal, deferred income tax assets, and prepaid pension costs or other retirement benefit costs). If these assets are all reduced to zero, the remaining excess should be recognized as extraordinary gain. Starting January 1, 2006, the unamortized balance of the excess of the acquisition cost of the long-term investment by the equity method over the equity in the investee's net asset value is no longer amortized, and this accounting treatment also applies to goodwill.

The cost and the resulting gain or loss of an investment sold is determined by the weighted-average cost method.

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (CONT'D)

Financial Assets Carried at Cost

If there is no active market for an equity instrument and a reliable fair value cannot be estimated, the equity instrument, including non-publicly traded and emerging stocks, etc, is measured at cost. The accounting for the dividends from financial assets carried at cost is the same as that of an available-for-sale financial assets. Impairment losses are recognized if a decrease in the fair value of the instruments can be objectively related to an event. Reversal of impairment losses is not allowed.

Bonds Measured at Amortized Cost

Bond portfolios with fixed or determinable payments and with no quoted prices in an active market are carried at amortized cost using the effective interest method. These bond portfolios are initially recognized at fair value plus transaction costs that are directly attributable to the acquisition or the issuance of the financial assets. Profit or loss is recognized at the time of derecognized, impairment or amortization. A regular purchase or sale of financial assets is recognized and de-recognized using trade date accounting.

If there is any objective evidence of impairment loss as of the balance sheet date, impairment loss should be recognized. If the impairment loss decreases, and the decrease can be related objectively to an event occurring after impairment loss recognition, the impairment loss should be reversed. However, the increased carrying value of an asset due to impairment loss reversal should not exceed the carrying value that would have (net of amortization) had no impairment loss recognized for the asset in prior years.

Property and Equipment, and Assets Leased to Others

Property and equipment, and assets leased to others are stated at cost less accumulated depreciation and accumulated impairment. Significant additions, renewals, betterments and interest expenses incurred during the construction period are capitalized, while maintenance and repairs are expensed. Leased property and equipment from others covered by agreements qualifying as capital leases are carried at the lower of the present value of future minimum lease payments or the market value of the property on the starting dates of the leases.

For cost associated with dismantling and relocating fixed assets and restoring the leased premises housing our fixed assets to the previous state should be recognized as an addition to the fixed assets and accrued as a potential liability accordingly, based on the Interpretation No. 2008-340 issued by the Accounting Research and Development Foundation (ARDF) in November 2008.

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (CONT'D)

Depreciation is calculated using the straight-line method over the estimated service lives, which range as follows: buildings - 20 to 55 years; telecommunication equipment - 2 to 15 years; office equipment - 3 to 8 years; leased assets - 20 years; and miscellaneous equipment - 2 to 9 years.

Upon sale or retirement of property and equipment, the related cost and accumulated depreciation are removed from the accounts, and any gain or loss is credited or charged to non-operating gain or loss in the period of disposal.

Accounting for Leases

In accordance with SFAS No. 2, "Accounting for Leases," a lease is identified as either an operating lease or a capital lease, based on the lease contract terms, the collectability of the leasehold, and the un-reimbursable costs to be incurred by the lessor.

The asset held under an operating lease is stated at cost and depreciated on the straight-line basis over the estimated useful life. Receivables collected are periodically recognized as rental income during the lease contract.

At the inception date of a capital lease, total leasehold receivables shall be recognized as all rental receivables plus the pre-determined bargain purchase price offered to the lessee upon maturity or estimated residual value. For a sales-type capital lease, sales revenue should be recognized as the sum of present value derived from each future rental receivable based on an implicit interest rate of the lease. The excess of total leasehold receivables over sales revenue should be deferred as unrealized interest income and amortized as interest income by the effective interest method upon each collection. For a financing-type of capital lease, leasehold receivables should be recognized as the sum of present value derived from each future rental receivable based on an implicit interest rate of the lease. The excess of total leasehold receivables over the present value of leasehold receivables should be deferred as unrealized interest income and amortized as interest income by the effective interest method upon each collection.

Intangible Assets

a. Franchise

Franchise refers to the payment for the 3G mobile telecommunication service - License C. The 3G concession is recorded at acquisition cost and is amortized by straight-line method over 13 years and 9 months starting from the launch of 3G services.

b. Computer software

Computer software cost is amortized by the straight-line method over 2 to 5 years.

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (CONT'D)

c. Goodwill

Goodwill is the unidentifiable difference between the cost of acquisition and the equity in the investee's net asset value. In accordance with the newly revised SFAS, goodwill is no longer amortized. Please refer to the accounting policy of investments accounted for by the equity method.

d. Customer relationship and operating rights

The customer relationship and operating rights shall be identified when analyzing the excess of acquisition cost over the ownership in net assets value of an investee, and be booked at fair values provided by the purchase price allocation report.

Customer relationship and operating rights are measured on the basis of the future economic value and useful life of the subsidiaries' cable TV and data network businesses. Customer relationship is amortized by straight-line method over 6 to 20 years. Operating rights is based on a license issued by the Ministry of Transportation and Communications. Although the license has a statutory period, the subsidiary can file for license renewal. Furthermore, it does not have a definite useful life in light of future competition from IPTV. Thus, this intangible asset should be tested annually for impairment instead of being amortized in accordance with SFAS No. 37. An impairment test is also required if there is evidence of operating rights impairment due to certain circumstances.

Idle Assets

Properties not currently used in operations are stated at the lower of book value or net realizable value, with the difference charged to current loss. Depreciation expense is computed using the straight-line method over the estimated useful lives of the assets.

Deferred Charges

Deferred charges, mainly interior decoration costs, are amortized by the straight-line method over 3 to 5 years.

Asset Impairment

If the carrying value of assets (including property and equipment, intangible assets, idle assets, assets leased to others and investments accounted for using equity method and deferred charges) is more than its recoverable amount, which indicates that an impairment exists, an impairment loss should be recognized. Any subsequent reversal of the impairment loss for the increase in recoverable amount is recognized as income. The reversal of impairment loss on goodwill is not allowed.

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (CONT'D)

Share-based Compensation

Employee stock options granted on or after January 1, 2008, are accounted for under SFAS No 39, "Accounting for Share-based Payment." Under the statement, the value of the stock options granted, which is equal to the best available estimate of the number of stock options expected to vest multiplied by the grant-date fair value, is expensed on a straight-line basis over the vesting period with a corresponding adjustment to capital surplus-employee stock options.

Pension Costs

The pension costs under the defined benefit pension plan are recognized on the basis of actuarial calculations. The contribution amounts of the pension costs under the defined contribution pension plan are recognized as current expenses during the employees' service years.

Income Taxes

The inter-period and intra-period allocation methods are used for income taxes. Deferred income tax assets and liabilities are recognized for the tax effects of temporary differences, unused tax credits, and net operating loss carryforwards. Valuation allowance is provided for deferred income tax assets to the extent that more likely than not such assets will not be realized. Deferred tax assets or liabilities are classified as current or non-current according to the classification of related assets or liabilities for financial reporting. However, if deferred tax assets or liabilities do not relate to assets or liabilities in the financial statements, they are classified as current or non-current on the basis of the expected length of time before realized.

Tax credits for certain purchases of equipment and technology, research and development expenditures, and personnel training are recognized by the current method.

Adjustments to prior years' tax liabilities are added to or deducted from the current year's tax expense.

Income tax of 10% on unappropriated earnings generated is provided for as income tax in the year when the shareholders resolve to retain the earnings.

Treasury Stock

The purchase of issued shares is accounted for by debiting treasury stock, which is a reduction of shareholders' equity. The Corporation's shares held by its subsidiaries are treated as treasury stock and reclassified from investments accounted for using the equity method to treasury stock.

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (CONT'D)

If the proceeds on the disposal of treasury stock exceed the carrying value of treasury stock, the excess is credited to capital surplus from treasury stock. If the proceeds are less than the carrying value of treasury stock, the difference is debited to capital surplus from treasury stock. If the balance of capital surplus from treasury stock is not sufficient to absorb the difference, the rest is recorded as a reduction of retained earnings.

Foreign-currency Transactions

Assets, liabilities, revenues or expenses denominated in foreign currencies as a result of foreign-currency transactions of non-derivative financial instruments are recorded in New Taiwan dollars at the exchange rates prevailing at the dates of transactions.

Monetary assets or liabilities denominated in foreign currencies are translated at the exchange rates prevailing on the balance sheet date, and the resulting exchange differences are included in profit or loss for the current period.

Non-monetary assets or liabilities carried at fair value that are denominated in foreign currencies are retranslated at the rates prevailing at the balance sheet date when the fair value was determined, and the resulting exchange differences are included in profit or loss for the current period except for the differences arising from the retranslation of non-monetary assets and liabilities in respect of which gains and losses are recognized directly in equity. For such non-monetary assets and liabilities, any exchange component of that gain or loss is also recognized directly in equity. Non-monetary assets or liabilities carried at cost that are denominated in foreign currencies are translated at the historical rates prevailing at the dates of transactions.

The above prevailing exchange rates are based on the average of bid and ask rates of major banks.

Revenue Recognition

Revenues are recognized when the service rendering process is completed or virtually completed, and earnings are realizable and measurable. Related costs of providing services are concurrently recognized as incurred.

Service revenues from wireless services, value-added services, and fixed network services, net of any applicable discount, are billed at predetermined rates; the fixed-monthly fees on the basic cable TV services are accrued; prepaid card services are recognized on the basis of minutes of usage.

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (CONT'D)

Promotion Expenses

Commissions and cellular phone subsidy costs pertaining to the Corporation's promotions are recognized as marketing expenses on an accrual basis in the current period.

Hedging Derivative Financial Instruments

Derivatives that qualify as effective hedging instruments are measured at fair value, with subsequent changes in fair value recognized either in earning or shareholders' equity, depending on the nature of the hedge.

Hedge Accounting

When hedge accounting is applied, gain or loss from changes in the fair value of the derivatives (hedging instruments) shall be offset by that of financial assets or liabilities (hedged position).

Because the Corporation entered into interest rate swaps (IRS) contracts to hedge against cash flow risk from inverse floating interest rates of liabilities, it was qualified to apply hedge accounting. The accounting treatment is as follows: Gain or loss from changes in the fair value of the derivatives, which is recognized in shareholder's equity, shall be reclassified in earnings, if gain or loss from the expected transaction of the hedged position occurs. When there is any objective evidence that the net loss recognized in shareholders' equity is expected to be unrecoverable, the mentioned net loss should be reclassified as earnings as well.

3. EFFECTS OF CHANGES IN ACCOUNTING PRINCIPLES : None

4. SUMMARY OF MAJOR ACCOUNTS

a. Cash and cash equivalents

	June 30	
	2010	2009
Government bonds with repurchase rights	\$ 2,776,262	3,222,288
Short-term notes and bills with repurchase rights	2,058,997	2,279,476
Cash in banks	655,539	705,802
Time deposits	317,599	262,920
Cash on hand	40,495	25,034
Revolving funds	9,161	8,318
	\$ 5,858,053	6,503,838

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (CONT'D)

b. Available-for-sale financial assets – current

	June 30	
	2010	2009
Domestic listed stocks		
Chunghwa Telecom Co., Ltd.	\$ 173,609	177,956
Overseas listed stocks		
Hurray! Holding Co., Ltd. (NASDAQ listed company)	-	139,458
	\$ 173,609	317,414

c. Accounts receivable, net

	June 30	
	2010	2009
Accounts receivable	\$ 6,799,685	7,156,961
Less allowance for doubtful accounts	(382,039)	(439,037)
	\$ 6,417,646	6,717,924

For the first quarter of 2010, the Corporation entered into an accounts receivable factoring contract with HC First Asset Management Co., Ltd. The Corporation sold \$1,867,628 thousand of the overdue accounts receivable, which had been written off, to HC First Asset Management Co., Ltd. The aggregate selling price was \$27,268 thousand. Under this contract, the Corporation would no longer assume the risk on this receivable.

d. Investments accounted for using the equity method

	June 30			
	2010		2009	
	Carrying	% of	Carrying	% of
	Value	Owner-	Value	Owner-
		ship		ship
Taipei New Horizons Co., Ltd. (TNH)	\$ 198,962	49.9	224,324	49.9
Taiwan Kuro Times Co., Ltd. (TKT)	52,251	45	-	-
	251,213		224,324	
Prepayment for long-term investments				
Taipei New Horizons Co., Ltd. (TNH)	49,900		-	
	\$ 301,113		224,324	

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (CONT'D)

(1) Taipei New Horizons Co., Ltd. (TNH)

TNH is established to invest in a property development project located in the old Songshan Tobacco Factory site. On January 15, 2009, TNH signed a 50-year BOT contract with Taipei City Government.

On January 25, 2010, TNH's Board of Directors resolved to increase TNH's capital by \$500,000 thousand, divided into 50,000 thousand shares with par value of \$10 per share, with record date of December 1, 2010. On June 1, 2010, the Corporation paid \$49,900 thousand for this capital increase and recorded such prepayment as prepaid investment.

(2) Taiwan Kuro Times Co., Ltd. (TKT)

TFN Media Co., Ltd., a subsidiary of the Corporation, acquired 45% ownership of TKT by cash injection in May, 2010.

(3) Equity in investees' losses

The financial statements used as basis for calculating the carrying values of equity-method investments and the related losses were all not reviewed. The Corporation's management considered that, had these financial statements been reviewed, any adjustments would have been immaterial and would thus have had no material effects on the Corporation's financial statements.

The Corporation's investment losses were as follows:

	For the six months ended	
	June 30	
	2010	2009
TNH	\$ 13,012	25,176
TKT	848	-
	\$ 13,860	25,176

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (CONT'D)

e. Financial assets carried at cost - non-current

	June 30	
	2010	2009
Domestic emerging stocks		
Taiwan High Speed Rail Corporation	\$ 2,120,829	2,120,829
Domestic unlisted stocks		
New Century Information Tech. Co., Ltd.	187,042	187,042
Arcoa Communication Co., Ltd.	67,731	67,731
Great Taipei Broadband Co., Ltd.	42,845	46,074
Parawin Venture Capital Corp.	20,207	20,207
WEB Point Co., Ltd.	6,773	6,773
Foreign unlisted stocks		
Bridge Mobile Pte Ltd.	50,324	50,324
	\$ 2,495,751	2,498,980

Because there is no active market quotation and a reliable fair value cannot be estimated, the above investments are measured at cost. An impairment loss of \$3,229 thousand and \$16,188 thousand were recognized for the first half of 2010 and 2009, respectively.

f. Bonds measured at amortized cost - non-current

	June 30	
	2010	2009
Taiwan High Speed Rail Corporation - unlisted convertible preferred stock - series A	\$ 500,000	500,000

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (CONT'D)

g. Property and equipment - accumulated depreciation

	June 30	
	2010	2009
Buildings	\$ 640,460	554,294
Telecommunication equipment	29,787,796	30,323,177
Office equipment	70,837	69,850
Leased assets	518,030	452,879
Miscellaneous equipment	1,398,271	1,216,132
	\$ 32,415,394	32,616,332

Capitalized interests for the six months ended June 30, 2010 and 2009, were \$3,577 thousand and \$7,791 thousand, respectively, with capitalization rates ranging from 2.04%-2.88% and 2.4%-2.76%, respectively.

The Corporation and its subsidiary bought farmland located in Yang-Mei, Taoyuan, and Fangshan, Pingtung, recognized as land of \$12,000 thousand and idle asset of \$35,787 thousand, respectively, based on the need for deploying telecom equipment. Because only an individual could be the owner of farmland according to related regulations, its ownership is under the landholder through a fiduciary contract.

h. Intangible assets

	For the six months ended June 30, 2010		
	Goodwill	Customer Relationship	Operating Rights
<u>Cost</u>			
Beginning balance	\$ 10,485,941	2,511,760	1,382,000
Add:			
Acquired from merger	5,634	-	-
Effect of exchange rate changes	37	-	-
Amortization	-	(87,391)	-
Ending balance	\$ 10,491,612	2,424,369	1,382,000

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (CONT'D)

	For the six months ended June 30, 2009		
	Goodwill	Customer Relationship	Operating Rights
<u>Cost</u>			
Beginning balance	\$ 10,485,048	2,686,541	1,382,000
Add:			
Acquired from merger	3,742	-	-
Adjustment in contingent consideration of acquisition transaction	(2,371)	-	-
Effect of exchange rate changes	150	-	-
Amortization	-	(87,390)	-
Ending balance	\$ 10,486,569	2,599,151	1,382,000

(1) Customer relationship and operating rights

Under SFAS No. 25 "Accounting for Business Combinations" and No. 37 "Accounting for Intangible Assets," the Group should measure the fair value of the acquired assets and identify major intangible assets as well as the amortization periods.

(a) On April 17, 2007, TFN, the Corporation's 100%-owned subsidiary, acquired more than 50% of the former TFN through a public tender offer at the price of NT\$8.3 per share. The Corporation divided the former TFN and its subsidiaries into two cash-generating units, fixed network service and cable television business. Accordingly, customer relationship and operating rights are identified as major intangible assets.

(b) Taiwan United Communication Co., Ltd. (TUC) was established on April 14, 2007, and was merged into TFN on January 1, 2008. In September 2007, TUC, the Corporation's 100% owned subsidiary, acquired more than 50% of Taiwan Telecommunication Network Services Co., Ltd. (TTN) shares at NT\$13.843 per share. TTN was merged into TFN on August 1, 2008. The Corporation measured the fair value of the acquired assets and viewed TTN's ISP services as one cash-generating unit. Accordingly, customer relationship is identified as major intangible asset.

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (CONT'D)

(2) Goodwill

In conformity with SFAS No. 35, "Accounting for Asset Impairment," the Group identified the smallest identifiable group of cash-generating units by years and entities as follows:

The Group's members, which were engaged in mobile or wireless phone services, fixed network services, and the cable television business, were viewed as separate, independent cash-generating units. Thus, the recoverable amounts of the operating assets and goodwill were evaluated by business type, and the critical assumptions used for this evaluation were as follows:

(a) Wireless service

(i) Assumptions on operating revenues

After taking changes in the telecom industry and competitive landscape into consideration, operating revenues were estimated on the basis of the projected changes in subscriber numbers, minutes of incoming and outgoing calls, and average revenue per minute.

(ii) Assumptions on operating costs and expenses

The estimates of commissions, customer retention costs, customer service costs, and bill processing costs were based on the projected changes in subscriber numbers. The estimates of remaining costs and expenses were based on the proportion of the actual costs and expenses to operating revenues.

(iii) Assumptions on discount rate

In 2009 and 2008, the discount rate used to calculate the asset recoverable amounts of the Corporation was 8.50% and 7.48%, respectively.

(b) Fixed network service

(i) Assumptions on operating revenues

After taking changes in the telecom industry and competitive landscape into consideration, operating revenues were estimated on the basis of the projected changes in subscriber numbers, the types of data transmission, bandwidth on demand, minutes of incoming and outgoing calls, and average revenue per minute.

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (CONT'D)

(ii) Assumptions on operating costs and expenses

The costs and expenses were based on the proportion of the actual costs and expenses to operating revenues.

(iii) Assumptions on discount rate

In 2009 and 2008, the discount rates were 8.31% and 7.60%, respectively, in calculating the asset recoverable amounts of TFN.

(c) Cable television business

(i) Assumptions on operating revenues

After taking changes in the cable television industry and competitive landscape into consideration, operating revenues were estimated on the basis of the projected changes in subscriber numbers and average revenue per subscriber.

(ii) Assumptions on operating costs and expenses

The estimates of copyright cost, network maintenance costs, customer service costs, and bill processing costs were based on the projected changes in subscriber numbers. The estimates of remaining costs and expenses were based on the proportion of the actual costs and expenses to operating revenues.

(iii) Assumptions on discount rate

The discount rates used to calculate the asset recoverable amounts for each System Operation was ranging 2.90% to 6.42% and 3.21% to 5.92% in 2009 and 2008, respectively.

Based on the key assumptions of each cash-generating unit, the Group's management believes that the carrying amounts of these assets for operating and goodwill will not exceed their recoverable amounts even if there are changes in the critical assumptions used to estimate recoverable amounts as long as these changes are reasonable for the years ended December 31, 2009 and 2008.

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (CONT'D)

i. Assets leased to others and idle assets

	June 30	
	2010	2009
Assets leased to others		
Cost	\$ 430,867	489,378
Less accumulated depreciation	(21,050)	(35,358)
Less accumulated impairment	(10,591)	(10,591)
	\$ 399,226	443,429
Idle assets		
Cost	\$ 517,137	751,265
Less allowance for value decline	(35,928)	(187,519)
Less accumulated depreciation	(44,017)	(110,583)
Less accumulated impairment	(126,429)	(140,473)
	\$ 310,763	312,690

j. Short-term borrowings

	June 30	
	2010	2009
Unsecured loans	\$ 600,000	-
Interest rate	0.70%	-

k. Short-term notes and bills payable

	June 30	
	2010	2009
Commercial paper payable		
China Bills Finance Corporation	\$ 250,000	-
Less discount on short-term notes and bills payable	(241)	-
Net carrying value	\$ 249,759	-
Interest rate	0.588%	-
Period	2010.06.30- 2010.07.30	-

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (CONT'D)

l. Advance receipts

In accordance with NCC's policy, the Corporation entered into a contract with Mega International Commercial Bank Co., Ltd., which provided performance guarantee for advance receipts from prepaid card customers. The guaranteed advance receipts from prepaid card customers were \$838,836 thousand as of June 30, 2010.

In accordance with NCC's policy, TFN, the Corporation's subsidiary, entered into a contract with Mega International Commercial Bank Co., Ltd., which provided performance guarantee for advance receipts from IDD calling card customers. The Corporation also bears the repayment liability with respect to TFN's drawdown from its credit line with Mega Bank. The guaranteed advance receipts from above-mentioned IDD calling card customers were \$37,399 thousand as of June 30, 2010.

m. Bonds payable

	June 30			
	2010		2009	
	Current	Non-current	Current	Non-current
Domestic unsecured bonds	\$ -	8,000,000	7,500,000	8,000,000

(1) 1st domestic unsecured bonds

On December 13, 2002, the Corporation issued \$15,000,000 thousand of domestic unsecured bonds, each having a face value of \$5,000 thousand. There are four different types of bonds based on terms and dates. Types I and II both consist of A to L tranches. Types III and IV both consist of A to M tranches. Types I and II are five-year bonds and Types III and IV are seven-year bonds. The interest rates and payment terms are as follows:

	Principal	Rate	Terms
Type I	\$ 2,500,000	2.60%	Repayment of \$1,250,000 thousand each in the fourth and fifth years, interest payable annually
Type II	2,500,000	5.21%-6M LIBOR	Repayment on maturity date, interest payable semiannually
Type III	5,000,000	2.80%	Repayment of \$2,500,000 thousand each in the sixth and seventh years, interest payable annually
Type IV	5,000,000	5.75%-6M LIBOR	Repayment on maturity date, interest payable semiannually
	\$15,000,000		

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (CONT'D)

The last installments of the above-mentioned corporate bonds were repaid by the Corporation in December 2009.

(2) 2nd domestic unsecured bonds

On November 14, 2008, the Corporation issued \$8,000,000 thousand five-year domestic unsecured bonds, each having a face value of \$10,000 thousand and a coupon rate of 2.88% per annum, with simple interest due annually. Repayment will be made in the fourth and fifth year with equal installments, i.e. \$4,000,000 thousand, respectively.

Future repayments of the above-mentioned corporate bonds are as follows:

Year	Amount
2012	\$ 4,000,000
2013	4,000,000
	\$ 8,000,000

n. Long-term borrowings

To provide medium-term working capital, the Corporation and its subsidiary, TFN, entered into a syndicated loan with a joint credit line of \$13,500,000 thousand with 9 banks led by Chinatrust Commercial Bank on February 21, 2008. This joint credit facility covers a period of three years commencing from May 20, 2008. Based on the terms of this agreement, the credit line will be decreased by 50% after two years from the commencing date. As of May 20, 2010, the credit line has been reduced to \$6,750,000 thousand. Also, interests are payable monthly. Upon maturity, the loan is allowed to revolve within its credit limits. The contract requires the Corporation to maintain certain financial ratios including debt ratios, interest coverage, and tangible net asset ratio based on semi-annual financials. The Corporation also bears the repayment liability with respect to TFN's borrowing. Please refer to Note 7 for further information.

o. Pension plan

The Labor Pension Act (LPA) provides for a defined contribution pension plan. Starting from July 1, 2005, the Group should contribute monthly an amount equal to 6% of the employees' monthly salaries to the employees' individual pension accounts. The contributed amount was \$84,895 thousand and \$87,074 thousand for the six months ended June 30, 2010 and 2009, respectively.

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (CONT'D)

The Labor Standards Act (LSA) provides for a defined benefit pension plan. Benefits are based on the length of service and average basic pay of the six months before retirement. The Group contributes monthly an amount equal to 2% of the employees' monthly salaries to a pension fund. The pension fund is managed by an independently administered pension fund committee and deposited in the committee's name in the Bank of Taiwan (formerly the Central Trust of China, which was merged into the Bank of Taiwan in July 2007.) Approved by Department of Labor, Taipei City Government, the Corporation suspended contributing from February 2007 to January 2011.

p. Shareholders' equity

(1) Capital surplus

Under the Company Act, capital surplus may only be used to offset a deficit. However, capital surplus generated from the excess of the issue price over the par value of capital stock, including the stock issued for new capital and the buyback of treasury stock, may be transferred to capital as stock dividends, and this transfer is restricted to a certain percentage of the paid-in capital and may be made only within prescribed limits each time. Also, the capital surplus from long-term investments may not be used for any other purposes.

(2) Appropriation of earnings and dividend policy

The Corporation's Articles of Incorporation provide that a 10% legal reserve should be set aside from the annual net income after the reduction of accumulated deficit. The remainder, less special reserve based on relevant laws or regulations or business requirements, should be distributed as follows:

- (a) Dividends and bonus to preferred shareholders.
- (b) Remuneration to directors and supervisors - up to 0.3%.
- (c) Bonus to employees - 1%-3%.
- (d) Remainder, to be appropriated as dividends as determined in the shareholders' meeting.

The Corporation's dividend distribution is based on the availability of excess funds. That is, the Corporation first projects future capital needs through a capital budgeting process and then provides for the projected capital needs by using retained earnings. The remainder is available for dividend distribution. However, the amount of stock dividends should not be more than 80% of the total dividends to be distributed in a single year. The final amount, type and percentage of the dividends are subject to the approval of the Board of Directors and shareholders based on actual earnings and working capital requirements of the Corporation in a particular year.

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (CONT'D)

A regulation issued by the Securities and Futures Bureau requires a special reserve be made from the unappropriated earnings, equivalent to the debit balance of any account shown in shareholders' equity. The special reserve appropriated will be reversed to the extent that the net debit balance reverses.

The appropriation of earnings should be resolved by the shareholders in the following year and given effect in the financial statements of that year.

Under the Integrated Income Tax System, ROC resident shareholders are allowed a tax credit for the income tax paid by the Corporation. An imputation credit account (ICA) is maintained by the Corporation for such income tax and the tax credit allocated to each shareholder.

For the six months ended June 30, 2010, the bonuses to employees and remuneration to directors and supervisors were accrued respectively based on 3% and 0.3% of net income (net of the bonus to employees and remuneration to directors and supervisors) after setting aside 10% net income as legal reserve. The significant difference between annual accruals and the amount approved by the Board shall be adjusted in the current year. If the Board of Director's approval differs from the amount ratified at the annual general shareholders' meeting (AGM), the difference will be treated as changes in accounting estimation and will be adjusted in 2011's P&L. If employee bonuses are paid in the form of company shares, the number of employee bonus shares shall be derived from dividing the approved bonus amount by its closing price one day prior to the AGM, adjusted for cash and/or stock dividends if any.

The 2009 and 2008 earning appropriations resolved by the AGMs on June 18, 2010, and June 19, 2009, were as follows:

	Appropriation of Earnings		Dividend Per Share(NT\$)	
	For Fiscal	For Fiscal	For Fiscal	For Fiscal
	Year 2009	Year 2008	Year 2009	Year 2008
Appropriation of legal reserve	\$ 1,388,886	1,537,138		
Reversal of special reserve	(2,528,259)	(56,744)		
Cash dividends	15,028,235	13,968,864	5.02783	4.68704
	\$ 13,888,862	15,449,258		

The shareholders on June 18, 2010, resolved to distribute 2009 bonus of \$374,826 thousand to employees and remuneration of \$37,483 thousand to directors and supervisors.

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (CONT'D)

The shareholders on June 19, 2009, resolved to distribute 2008 bonus of \$414,697 thousand to employees and remuneration of \$41,470 thousand to directors and supervisors.

The information related to the appropriation of the Company's earnings as resolved by the Board of Directors and approved by the AGM will be posted in the "Market Observation Post System" on the website of the Taiwan Stock Exchange.

(3) Treasury stock

Purpose of Buyback	Beginning Shares	Increase	Decrease	Ending Shares
(Shares in Thousands)				
<u>Six months ended June 30, 2010</u>				
Shares held by subsidiaries	811,918	-	-	811,918
 <u>Six months ended June 30, 2009</u>				
To be transferred to employees	24,193	-	15,501	8,692
Shares held by subsidiaries	811,918	-	-	811,918

(a) Transfer of stock to employees

For the six months ended June 30, 2009, the Corporation transferred 15,501 thousand shares bought back from the market to employees at NT\$43.8 per share, resulting in a reduction of \$2,035 thousand in capital surplus.

Under the Securities and Exchange Act, the buyback amount of treasury stock should not exceed 10% of total issued shares, and the buyback cost should not exceed the sum of the retained earnings, additional paid-in capital in excess of par value, and realized capital surplus. In addition, the Corporation should not provide treasury stock as collateral and should not exercise shareholders' rights on those shares before transfer.

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (CONT'D)

(b) Shares held by subsidiaries

As of June 30, 2010, the carrying and market value of the Corporation's stocks held by TCCI, TID and TUI (all are subsidiaries 100%-owned by the Corporation) were \$53,342,988 thousand. The Corporation reclassified \$31,889,100 thousand from investments accounted for using the equity method to treasury stock based on SFAS No. 30, "Accounting for Treasury Stock." Although these shares are treated as treasury stock in the consolidated financial statements, the shareholders are entitled to excise their rights on these shares, except for the participation in capital injection by cash. In addition, based on the ROC Company Act, the shareholders of treasury stocks cannot exercise the voting right.

(4) Unrealized gain or loss on financial instruments

Unrealized gain or loss on financial instruments for the six months ended June 30, 2010 and 2009 was summarized as follows:

	For the six months ended	
	June 30	
	2010	2009
Available-for-sale financial assets		
Balance, beginning of period	\$ 63,624	54,455
Fair value changes recognized directly in equity	(1,494)	9,305
	<u>62,130</u>	<u>63,760</u>
Changes in unrealized gains (losses) of cash flow hedge		
Balance, beginning of period	-	61,864
Fair value changes recognized directly in equity	-	(21,422)
	<u>-</u>	<u>40,442</u>
Changes in unrealized gains (losses) recognized by the equity accounted investees		
Balance, beginning of period	-	(122,216)
Fair value changes recognized directly in equity	-	71,573
	<u>-</u>	<u>(50,643)</u>
Unrealized gains on financial instruments	<u>\$ 62,130</u>	<u>53,559</u>

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (CONT'D)

q. Income tax expense

- (1) The reconciliation of imputed income taxes on pretax income at statutory tax rate to income tax expense was as follows:

	For the six months ended	
	June 30	
	2010	2009
Tax on pretax income at statutory tax rate	\$ 2,258,378	3,364,965
Add (deduct) tax effects of:		
Permanent differences		
Investment income from domestic investees		
accounted for using the equity method	(765,929)	(1,050,366)
Other	4,884	4,996
Temporary differences	(39,080)	(66,767)
Deferred income taxes	372,847	439,808
Prior years' adjustment	(94,908)	(360,965)
Investment tax credits	(19,582)	(26,090)
Prior years' loss carryforward	(6,412)	(14,242)
Income tax expense	<u>\$ 1,710,198</u>	<u>2,291,339</u>

In January 2009, the Article 39 of the Income Tax Act was amended, where the operating losses carryforward period from five years to ten years. In June 2010, the Article 5 of the Income Tax Law was amended to reduce corporate statutory income tax rate from 20% to 17%, effective from 2010. The Group recalculated its deferred tax assets and liabilities in accordance with the amended Articles and recorded the resulting difference as an income tax expense.

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (CONT'D)

(2) Deferred income tax assets (liabilities) were as follows:

	June 30	
	2010	2009
Unrealized loss on retirement of property and equipment	\$ 1,213,846	1,685,648
Amortization of goodwill	(280,840)	(209,646)
Provision for doubtful accounts	272,884	646,764
Difference in the estimated lives of property and equipment	97,792	41,472
Prior years' loss carryforward	50,531	96,671
Provision for impairment losses on idle assets	25,620	50,113
Investment tax credits	19,104	149,059
Unrealized gain on financial instruments	-	(13,478)
Other	29,909	15,029
	1,428,846	2,461,632
Less valuation allowance	(266,947)	(356,670)
	\$ 1,161,899	2,104,962
Deferred income tax assets		
Current	\$ 5,003	438,051
Non-current	1,301,099	1,791,851
	\$ 1,306,102	2,229,902
Deferred income tax liabilities		
Non-current	\$ (144,203)	(124,940)

(3) As of June 30, 2010, the Group' investment tax credits consisted of the following:

Regulatory Basis of Tax Credits	Item	Total Creditable Amount	Remaining Creditable Amount	Expiry Year
Statute for Upgrading Industries	Purchase of machinery and equipment	\$ 37,609	18,027	2013
	Personnel training	1,077	1,077	2013
		\$ 38,686	19,104	

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (CONT'D)

(4) Following were the net operating loss carryforwards of the Group as of June 30, 2010:

<u>Year</u>	<u>Total Creditable Amount</u>	<u>Remaining Creditable Amount</u>	<u>Expiry Year</u>
2006	\$ 139,148	101,430	2016
2007	126,539	126,539	2017
2008	62,951	62,951	2018
2009	6,321	6,321	2019
	<u><u>\$ 334,959</u></u>	<u><u>297,241</u></u>	

(5) Integrated income tax information was as follows:

	<u>June 30</u>	
	<u>2010</u>	<u>2009</u>
Balance of imputation credit account (ICA)		
The Corporation	\$ 5,355,775	6,610,390
TCC	-	-
WMT	-	-
TFMT	5,029	2,674
TWTV	-	Not applicable
FJLMT	-	-
GWMT	1,672	1,627
FSMT	2,247	2,370
GFMT	-	-
TDC	-	-
TCCI	115,841	Not applicable
TID	-	Not applicable
TSB	-	-
TFN	510,604	394,671
TT&T	-	-
TUI	-	Not applicable
TFNI	Not applicable	-
R&R	Not applicable	-
WTVB	-	-
TFNM	408	110,845
UCTV	-	17,331
SHCTV	Not applicable	9,641
YJCTV	77,743	26,806
MCTV	2,273	2,285
PCTV	390	157
GCTV	14,558	17,296

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (CONT'D)

As of June 30, 2010, there were no unappropriated earnings generated before January 1, 1998. The actual creditable ratios for the 2009 and 2008 earnings appropriation were as follows:

	<u>2009</u>	<u>2008</u>
The Corporation	28.67%	35.28%
TCC	30.56%	29.90%
WMT	-	-
TFMT	33.33%	33.33%
TWTV	Not applicable	Not applicable
FJLMT	-	-
GWMT	33.33%	33.33%
FSMT	33.33%	33.33%
GFMT	-	-
TYDB	Not applicable	-
TDC	-	-
TCCI	33.33%	Not applicable
TID	-	Not applicable
TSB	-	25.98%
TFN	33.33%	33.33%
TT&T	27.61%	0.05%
TUI	-	Not applicable
TFNI	Not applicable	30.52%
R&R	Not applicable	-
WTVB	-	-
TFNM	31.08%	33.35%
UCTV	29.75%	33.33%
SHCTV	Not applicable	-
YJCTV	33.33%	33.33%
MCTV	33.39%	33.37%
PCTV	33.37%	32.59%
GCTV	33.34%	33.34%

The imputation credits allocated to the shareholders are based on the ICA balance as of the date of dividend distribution.

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (CONT'D)

(6) The latest years through which income tax returns had been examined and cleared by the tax authorities were as follows:

	<u>Year</u>
The Corporation	2007, only 2006 not applicable
The former TransAsian Telecommunications Inc.	All applicable
TransAsian Telecommunications Inc.	2007
Mobitai Communications	2006
TCC	2007
WMT	2008
TWTV	Not applicable
TFMT	2008
FJLMT	2008
GWMT	2008
FSMT	2008
GFMT	2008
TDC	2008
TCCI	Not applicable
TID	Not applicable
TSB	2007
TFN	2007
The former Taiwan Fixed Network Co., Ltd.	2006, only 2005 not applicable
TTN	2007
TT&T	2007
TUI	Not applicable
TFNI	2008
R&R	2008
WTVB	2008
TFNM	2007
UCTV	2008
SHCTV	All applicable
YJCTV	2008
MCTV	2008
PCTV	2008
GCTV	2008

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (CONT'D)

The Corporation's income tax returns for the years up to 2007 had been examined by the tax authorities, except for 2006. The Corporation filed for corrections of its 1999 through 2001 income tax returns. In addition, the Corporation disagreed with the results on the income tax returns of 2002 through 2005 and had filed requests for reexamination. The Corporation also disagreed with the results on the income tax returns of 2007, and plans to apply for a reexamination.

TAT's income tax returns as of 2007 had been examined by the tax authorities. TAT disagreed with the examination results of the income tax returns and had requested a reexamination for the 2006 and 2007 income tax returns.

The former TAT's income tax returns as of 2006 had been examined by the tax authorities. The former TAT disagreed with the examination results of the 2002 and 2003 income tax returns and had filed an appeal of retrial, which is reviewed by the Supreme Court of the R.O.C. The former TAT also filed administrative proceedings for 2004 and 2005 income tax returns.

Mobitai's income tax returns as of 2006 had been examined by the tax authorities. Mobitai disagreed with the result of the income tax returns and had requested a reexamination of the 2006 income tax return.

TFNM's income tax returns as of 2007 had been examined by the tax authorities. However, TFNM disagreed with the examination result on the 2006 and 2007 income tax return and requested a reexamination for the 2006 and 2007 income tax return.

r. Earnings per share

	Amounts (Numerator)		Shares (Denominator) (Thousands)	EPS (NT\$)	
	Before Income Tax	After Income Tax		Before Income Tax	After Income Tax
<u>Six months ended June 30, 2010</u>					
Basic EPS					
Income of common shareholders	\$ 8,389,195	6,995,005	2,989,008	<u>2.81</u>	<u>2.34</u>
Add effect of dilutive potentially common stock-bonus to employees	-	-	8,654		
Diluted EPS					
Income of common shareholders with dilutive effect of potential common shares	<u>\$ 8,389,195</u>	<u>6,995,005</u>	<u>2,997,662</u>	<u>2.80</u>	<u>2.33</u>
<u>Six months ended June 30, 2009</u>					
Basic EPS					
Income of common shareholders	\$ 8,724,710	6,860,034	2,972,478	<u>2.94</u>	<u>2.31</u>
Add effect of dilutive potentially common stock-bonus to employees	-	-	11,015		
Diluted EPS					
Income of common shareholders with dilutive effect of potential common shares	<u>\$ 8,724,710</u>	<u>6,860,034</u>	<u>2,983,493</u>	<u>2.92</u>	<u>2.30</u>

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (CONT'D)

The ARDF issued Interpretation No. 2007-052 that requires companies to recognize bonuses paid to employees, and remunerations to directors and supervisors as compensation expenses beginning January 1, 2008. These bonuses and remunerations were previously recorded as appropriations from earnings. If the Corporation may settle the bonus to employees by cash or shares, the Corporation should presume that the entire amount of the bonus will be settled in shares and the potential share dilutions should be included in the weighted average number of shares outstanding used in the calculation of diluted EPS, if the shares have a dilutive effect. In the calculation of diluted EPS, the number of outstanding shares is derived from dividing the entire amount of the bonus by the closing price of the shares at the balance sheet date. Such potential dilutive effect should be taken into consideration in the calculation of diluted EPS until the shareholders resolved the actual number of shares to be distributed to employees at the AGM of the following year.

s. Financial instrument transactions

(1) Fair value information

	June 30			
	2010		2009	
	Carrying		Carrying	
	Value	Fair Value	Value	Fair Value
<u>Non-derivative financial instruments</u>				
Liabilities				
Bonds payable (including current portion)	\$ 8,000,000	8,319,328	15,500,000	15,766,444

(2) The methods and significant assumptions applied in determining fair values of financial instruments were as follows:

- (a) Available-for-sale financial assets - based on quoted prices in an active market at the balance sheet date.
- (b) Because there is no active market and a reliable fair value could only be verified at a more than reasonable cost, accounted for using the equity method, prepayment for long-term investments, the fair value of investments in unlisted stocks carried at cost or bonds investment with no active market can be measured by the net worth of the investee or estimate of the book value.
- (c) Bonds payable - based on the over-the-counter quotations in June.

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (CONT'D)

- (d) Derivative financial instruments - based on valuation results provided by Australia and New Zealand Banking Group Limited and Citibank Taiwan Limited. As of June 30, 2010, the financial instrument held by the Corporation was evaluated by the bid price of counter party.
- (e) The above financial instruments do not include cash and cash equivalents, notes and accounts receivables, pledged time deposits, refundable deposits, short-term borrowings, short-term notes and bills payable, notes and accounts payable and guarantee deposits. Because of the short maturities of these instruments, the carrying values represent a reasonable basis to estimate fair values.
- (3) The fair values of financial assets and liabilities were not simultaneously determined by quoted prices in active markets and by estimations using valuation technique.
- (4) The financial assets exposed to fair value interest rate risk amounted to \$5,080,180 thousand and \$5,681,748 thousand as of June 30, 2010 and 2009, respectively, and the financial liabilities exposed to fair value interest rate risk amounted to \$8,849,759 thousand and \$10,500,000 thousand as of June 30, 2010 and 2009, respectively. The financial assets exposed to cash flow interest rate risk amounted to \$728,610 thousand and \$913,326 thousand as of June 30, 2010 and 2009, respectively, and the financial liabilities exposed to cash flow interest rate risk amounted to \$0 thousand and \$5,000,000 thousand as of June 30, 2010 and 2009, respectively.
- (5) Information on financial risks:
- (a) Market risk

The Group did not enter into any financial derivatives transactions, which will have big exposure to exchange rate and interest rate risks.

(b) Credit risk

Credit risk represents the potential impacts to financial assets that the Group might encounter if counter-parties or third parties breach the contracts. Factors that affect the impacts include credit risk concentration, components of financial instruments, contract amount and other receivables. The Group's evaluation of credit risk exposure as of June 30, 2010 and 2009, were both zero because all counter-parties are reputable financial institutions with good credit ratings.

The Group's maximum credit risk exposure of each financial instrument is the same as its carrying value.

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (CONT'D)

The credit risk amount listed above is an evaluation over the contracts with positive fair value at the balance sheet date and the contracts of off-balance-sheet commitments and guarantees. Significant concentration of credit risk exists when counter-parties in financial instrument transactions significantly concentrate on one individual, or when there are a number of counter-parties in financial instrument transactions, but these counter-parties are engaged in similar business activities and have similar economic characteristics so that their abilities to perform contractual obligations would be concurrently affected in similar economic changes or other situations. The characteristics of credit risk concentration include the nature of the debtors' operating activities. The Group does not rely significantly on single transaction and transact with single client or in the same region.

(c) Liquidity risk

The Group's operating funds are deemed sufficient to meet the cash flow demand, therefore, liquidity risk is not considered to be significant.

5. RELATED-PARTY TRANSACTIONS

a. The related parties and their relationships with the Group were as follows:

<u>Related Party</u>	<u>Relationship with the Group</u>
Taiwan Mobile Foundation (TWM Foundation)	Over one third of the Foundation's issued fund came from the Corporation
Taipei New Horizons Co., Ltd. (TNH)	Equity-method investee
Taiwan Kuro Times Co., Ltd. (TKT)	Equity-method investee
Fubon Life Assurance Co., Ltd. (FLA)	Same chairman
Fubon Securities Investment Trust Co., Ltd.	Related party in substance
Chung Hsing Constructions Co., Ltd.	Related party in substance
Fubon Land Development Co., Ltd.	Related party in substance
Taipei Fubon Commercial Bank Co., Ltd. (TFCB)	Related party in substance
Fubon Securities Co., Ltd. (FSC)	Related party in substance
Fubon Insurance Co., Ltd. (Fubon Ins.)	Related party in substance
Fubon Multimedia Technology Co., Ltd. (FMT)	Related party in substance
Fubon Property Management Co., Ltd. (FPM)	Related party in substance
Fubon Marketing Co., Ltd. (formerly named Fubon Direct Marketing Consulting Co., Ltd.)	Related party in substance (renamed on April 13, 2009)
Fubon Financial Holding Company (FFH)	Related party in substance
Fubon Asset Management Co., Ltd.	Related party in substance
Fubon Financial Venture Capital Co., Ltd.	Related party in substance
Fubon Future Co., Ltd.	Related party in substance

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (CONT'D)

Related Party	Relationship with the Group
Fubon Investment Services Co., Ltd.	Related party in substance
Fubon Venture Capital Consulting Co., Ltd.	Related party in substance
Dai-Ka Ltd. (DKL)	Related party in substance
Taiwan Sport Lottery Corporation (TSL)	Related party in substance

b. Significant transactions with related parties were summarized below:

(1) Operating revenues

	For the six months ended June 30			
	2010		2009	
		% of		% of
	Amount	Total	Amount	Total
	Revenues	Revenues	Revenues	
FMT	\$ 57,084	-	53,342	-
TFCB	40,679	-	75,508	-
FLA	27,765	-	3,084	-
TSL	13,891	-	12,749	-
FFH	4,089	-	13,436	-
	\$ 143,508		158,119	

The Group mainly rendered telecommunication services to the above companies. The average collection period for notes and accounts receivable was based on regular terms.

(2) Operating costs

	For the six months ended June 30			
	2010		2009	
		% of		% of
	Amount	Total	Amount	Total
	Costs	Costs	Costs	
DKL	\$ 72,308	-	84,950	1
Fubon Ins.	26,914	-	36,002	-
	\$ 99,222		120,952	

The above companies mainly rendered telecommunication, maintenance, insurance, and TV programs licensing services to the Group. The average payment term for notes and accounts payable was based on regular terms.

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (CONT'D)

(3) Rental income

		For the six months ended	
		June 30	
Leased Sites/Equipment		2010	2009
FMT	Office appliance, etc.	\$ 17,279	16,165

The above lease transactions were based on market price and rent was collected monthly.

(4) Cash in banks

		June 30			
		2010		2009	
		Amount	%	Amount	%
(a) Cash in banks					
	TFCB	\$ 401,312	7	266,079	4
(b) Pledged time deposits					
	TFCB	\$ -	-	10,000	50

(5) Receivables and payables

		June 30			
		2010		2009	
		Amount	%	Amount	%
(a) Accounts receivable					
	TFCB	\$ 129,056	2	110,696	2
	FSC (Note)	18,971	-	25,450	-
	TSL (Note)	16,246	-	28,445	-
	FLA (Note)	13,411	-	11,084	-
	Fubon Ins.	12,732	-	17,041	-
	Other	23,487	-	24,056	-
		\$ 213,903		216,772	

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (CONT'D)

Note: Leasehold receivables from FSC was as follows:

	Current Portion	Maturities of over One Year (Classified under Other Assets)	Total
<u>June 30, 2010</u>			
Leasehold receivable	\$ 5,471	7,579	13,050
Less unrealized interest income	(580)	(511)	(1,091)
	<u>\$ 4,891</u>	<u>7,068</u>	<u>11,959</u>
<u>June 30, 2009</u>			
Leasehold receivable	\$ 6,466	10,885	17,351
Less unrealized interest income	(773)	(1,062)	(1,835)
	<u>\$ 5,693</u>	<u>9,823</u>	<u>15,516</u>

Note: Leasehold receivables from TSL was as follows:

	Current Portion	Maturities of over One Year (Classified under Other Assets)	Total
<u>June 30, 2010</u>			
Leasehold receivable	\$ 16,095	26,442	42,537
Less unrealized interest income	(2,047)	(1,574)	(3,621)
	<u>\$ 14,048</u>	<u>24,868</u>	<u>38,916</u>
<u>June 30, 2009</u>			
Leasehold receivable	\$ 23,457	51,313	74,770
Less unrealized interest income	(3,591)	(4,618)	(8,209)
	<u>\$ 19,866</u>	<u>46,695</u>	<u>66,561</u>

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (CONT'D)

Note: Leasehold receivables from FLA was as follows:

	Current Portion	Maturities of over One Year (Classified under Other Assets)	Total
June 30, 2010			
Leasehold receivable	\$ 5,860	18,747	24,607
Less unrealized interest income	(417)	(1,357)	(1,774)
	\$ 5,443	17,390	22,833
June 30, 2009			
Leasehold receivable	\$ 828	234	1,062
Less unrealized interest income	(6)	(19)	(25)
	\$ 822	215	1,037

	June 30			
	2010		2009	
	Amount	%	Amount	%
(b) Prepayments				
Fubon Ins.	\$ 35,196	5	28,762	4
(c) Accounts payable				
DKL	\$ -	-	60,977	2
(6) Other				

	For the six months ended June 30	
	2010	2009
	(a) Repairs and maintenance	
FPM	\$ 10,685	11,588
(b) Other expense		
FPM	\$ 12,881	13,646
(7) Endorsement/guarantee provided		

The Group provides guarantee contracts for related party. Please see Note 7.

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (CONT'D)

6. ASSETS PLEDGED

The assets pledged as collaterals for bank loans, credit line of deposit overdraft, guarantees, and refundable deposits for construction contracts were as follows:

	June 30	
	2010	2009
Current assets - time deposits	\$ -	20,000
Other assets - time deposits	17,678	17,657
	\$ 17,678	37,657

7. COMMITMENTS AND CONTINGENT EVENTS

- a. To enhance 3G mobile communications, expand network coverage, and increase the service functions, the Corporation entered into a 3G expansion contract with Nokia for \$4,800,000 thousand in September 2006 and \$3,672,092 thousand in May 2009, respectively. As of June 30, 2010, the purchase amount was \$4,735,510 thousand and \$1,896,796 thousand, respectively.
- b. The Corporation provided \$21,500,000 thousand guarantee for TFN's bank loans. The Corporation also provided \$21,329,765 thousand in promissory notes outstanding for TFN's borrowings with banks. TFN has drawn down \$640,627 thousand from banks within the guarantee amount.
- c. The Corporation and its subsidiary, TFN, obtained \$13,500,000 thousand of syndicated loan from 9 banks led by Chinatrust Commercial Bank. Based on the terms of the agreement, the credit line will be decreased by 50% after two years commencing from May 20, 2008. As of May 20, 2010, the credit line has been reduced to \$6,750,000 thousand. The Corporation provided a guarantee for TFN's bank loan. As of June 30, 2010, the Corporation and TFN had not made any drawdown on this loan.
- d. As of June 30, 2010, the Corporation had provided TFN \$50,000 thousand as performance guarantee for IDD calling card service issued by July 31, 2008, in accordance with NCC's new policy effective from April 1, 2007.
- e. As of June 30, 2010, TT&T provided an \$146 thousand guarantee for TFN's obligation of construction and equipment sales.

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (CONT'D)

- f. Future minimum rental payments as of June 30, 2010, for significant operating lease agreements, were summarized as follows:

	Amount
The second half of 2010	\$ 75,538
2011	141,873
2012	131,152
2013	8,976
2014	8,976

8. SIGNIFICANT CASUALTY LOSS: NONE

9. SIGNIFICANT SUBSEQUENT EVENTS: NONE

10. OTHER

- a. Labor cost, depreciation, and amortization expense

	For the six months ended June 30					
	2010			2009		
	Classified as Operating Costs	Classified as Operating Expenses	Total	Classified as Operating Costs	Classified as Operating Expenses	Total
Labor cost						
Salary	\$ 676,859	1,592,272	2,269,131	652,229	1,691,370	2,343,599
Labor and health insurance	45,285	91,332	136,617	44,096	91,125	135,221
Pension	29,863	60,494	90,357	29,181	61,707	90,888
Other	30,865	65,057	95,922	28,172	63,064	91,236
Depreciation	3,699,116	319,322	4,018,438	3,532,748	294,200	3,826,948
Amortization	475,514	72,539	548,053	482,565	61,180	543,745

- b. Reclassification

Certain accounts in the consolidated financial statements as of and for the six months ended June 30, 2009, have been reclassified to conform to the presentation of consolidated financial statements as of and for the six months ended June 30, 2010.

11. ADDITIONAL DISCLOSURES

Following were the additional disclosures required by the Securities and Futures Bureau for the Corporation and its investees:

- a. Financing provided: Table 1 (attached).
- b. Endorsement/guarantee provided: Table 2 (attached).
- c. Marketable securities held: Table 3 (attached).

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (CONT'D)

- d. Marketable securities acquired and disposed of at costs or prices of at least \$100 million or 20% of the paid-in capital: None.
- e. Acquisition of individual real estate at costs of at least \$100 million or 20% of the paid-in capital: None.
- f. Disposal of individual real estate at prices of at least \$100 million or 20% of the paid-in capital: None.
- g. Total purchase from or sale to related parties amounting to at least \$100 million or 20% of the paid-in capital: Table 4 (attached).
- h. Receivables from related parties amounting to at least \$100 million or 20% of the paid-in capital: Table 5 (attached).
- i. Names, locations, and related information of investees on which the Corporation exercised significant influence: Table 6 (attached).
- j. Derivative transactions

The Corporation entered into interest rate swap (IRS) contracts in December 2002 to hedge fluctuation on inverse floating interest rates of bonds, which are settled semiannually. Please refer to Note 4.s for the related information.

Financial Instrument	Term	Contract Amount	Due Date
Interest rate swap contracts	Inverse floating interest rate in exchange for fixed interest rate of 2.45%	\$ 5,000,000	December 2009

The Corporation entered into IRS contracts to hedge inverse floating interest rate fluctuation. For the year ended 2009, the Corporation recognized gains of \$84,485 thousand, recorded as deduction to interest expense.

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (CONT'D)

k. Investment in Mainland China:

- (1) The name of the investee company in Mainland China, the main businesses and products, issued capital, method of investment, information on inflow or outflow of capital, ownership, investment gain or loss, ending balance, amount received as earnings distributions from the investment, and the limitation on investment: Table 7 (attached).
 - (2) Significant direct or indirect transactions with the investee company, its prices and terms of payment, unrealized gain or loss, and other related information which is helpful to understand the impact of investment in Mainland China on financial reports: None.
- l. Business relationships and significant intercompany transactions: Table 8 and Table 9 (attached).

12. SEGMENT INFORMATION

Financial information disclosure by industry segment is not required for interim report.

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES
FINANCING PROVIDED
FOR THE SIX MONTHS ENDED JUNE 30, 2010

TABLE 1
(In Thousands of New Taiwan Dollars)

No.	Lending Company	Borrowing Company	Financial Statement Account	Maximum Balance for the Period	Ending Balance	Interest Rate	Financing Purpose	Transaction Amounts	Reasons for Short-term Financing	Allowance for Doubtful Accounts	Collateral		Lending Limit for Each Borrowing Company	Lending Company's Lending Amount Limits
											Item	Value		
0	Taiwan Mobile Co., Ltd. (the "Corporation")	Wealth Media Technology Co., Ltd. TFN Media Co., Ltd.	Other receivables	\$ 59,000	\$ 47,000	0.838%-0.851%	Short-term financing	\$ -	Operation requirements	\$ -	-	-	\$ 17,615,640 (Note 1)	\$ 17,615,640 (Note 1)
			Other receivables	2,000,000	2,000,000	0.838%	Short-term financing	-	Operation requirements	-	-	-	17,615,640 (Note 1)	17,615,640 (Note 1)
1	Taiwan Cellular Co., Ltd.	TFN Media Co., Ltd.	Other receivables	4,670,000	3,540,000	0.838%-0.847%	Short-term financing	-	Operation requirements	-	-	-	21,561,347 (Note 1)	21,561,347 (Note 1)
		TCC Investment Co., Ltd.	Other receivables	2,286,000	2,286,000	0.845%-0.854%	Short-term financing	-	Operation requirements	-	-	-	21,561,347 (Note 1)	21,561,347 (Note 1)
		Win TV Broadcasting Co., Ltd.	Other receivables	58,000	58,000	0.847%	Short-term financing	-	Operation requirements	-	-	-	21,561,347 (Note 1)	21,561,347 (Note 1)
2	Taiwan Fixed Network Co., Ltd.	Taiwan Cellular Co., Ltd.	Other receivables	8,040,000	7,020,000	0.838%-0.847%	Short-term financing	-	Operation requirements	-	-	-	14,205,093 (Note 1)	14,205,093 (Note 1)
3	Union Cable TV Co., Ltd.	TFN Media Co., Ltd.	Other receivables - related parties	742,000	-	0.838%-0.940%	Transactions	280,135	Business requirements	-	-	-	13,500,000 (Note 2)	13,500,000 (Note 2)
				560,000	430,000	0.851%	Short-term financing	-	Repayment of financing	-	-	-	722,765 (Note 2)	13,500,000 (Note 2)
4	Globalview Cable TV Co., Ltd.	TFN Media Co., Ltd.	Other receivables - related parties	220,000	220,000	0.845%-0.940%	Transactions	231,521	Business requirements	-	-	-	231,521 (Note 3)	483,634 (Note 3)
5	Phoenix Cable TV Co., Ltd.	TFN Media Co., Ltd.	Other receivables - related parties	760,000	490,000	0.838%-0.893%	Transactions	580,245	Business requirements	-	-	-	12,000,000 (Note 4)	12,000,000 (Note 4)
6	Yeong Jia Leh Cable TV Co., Ltd.	TFN Media Co., Ltd.	Other receivables - related parties	410,000	285,000	0.893%-1.068%	Transactions	513,338	Business requirements	-	-	-	24,000,000 (Note 4)	24,000,000 (Note 4)
7	TFN Media Co., Ltd.	Win TV Broadcasting Co., Ltd.	Other receivables - related parties	307,000	-	0.839%-0.845%	Transactions	59,168	Business requirements	-	-	-	15,000,000 (Note 4)	15,000,000 (Note 4)
8	Wealth Media Technology Co., Ltd.	Tai Fu Media Technology Co., Ltd.	Other receivables - related parties	45,000	33,000	0.838%	Short-term financing	-	Repayment of financing	-	-	-	78,835 (Note 1)	78,835 (Note 1)
		Global Wealth Media Technology Co., Ltd.	Other receivables - related parties	4,000	4,000	0.851%	Short-term financing	-	Repayment of financing	-	-	-	78,835 (Note 1)	78,835 (Note 1)
9	Tai Fu Media Technology Co., Ltd.	Global Wealth Media Technology Co., Ltd.	Other receivables - related parties	4,000	-	0.867%	Short-term financing	-	To meet its financing needs in acquiring minorities	-	-	-	78,324 (Note 1)	78,324 (Note 1)

Note 1: For the entities which have short-term financing needs (loaning entities), the aggregate amount of loaning fund shall not exceed 40 percent of the financing company's net worth. The individual loaning fund shall be limited to the lowest amount of the following items: 1) 40 percent of the financing company's net worth; 2) the amount that the financing company invests in the loaning entities; or 3) the amount = (the share portion of the loaning entities that the financing company invests)* (the total loaning amounts of the loaning entities). In the event that a financing company directly or indirectly 100% owns a counter-party, the individual lending amount and the aggregate amount of loaning funds shall not exceed 40% of the financing company's net worth.

Note 2: Where funds are loaned for reasons of business dealings and short-term financing needs, the amount of loaning funds shall be both limited to the higher amount of the following items: 1) a multiple of the financing company's capital, or 2) the amount of business dealing. A) for reasons of business dealings: the individual lending amount and the aggregate amount of loaning funds shall be both limited to the higher amount of the following items: 1) a multiple of the financing company's capital, or 2) the amount of business dealing. B) for short-term financing needs: the individual lending amount and the aggregate amount of loaning funds shall not exceed 40% of the financing company's net worth.

Note 3: Where funds are loaned for reasons of business dealings and short-term financing needs, the amount of loaning funds shall be limited to the total amount of business dealing and 40% of the financing company's net worth. A) for reasons of business dealings: the individual lending amount and the aggregate amount of loaning funds shall not exceed the amount of business dealing. B) for short-term financing needs: the individual lending amount and the aggregate amount of loaning funds shall not exceed 40% of the financing company's net worth.

Note 4: Where funds are loaned for reasons of business dealings, the individual lending amount and the aggregate amount of loaning funds shall be both limited to the higher amount of the following items: 1) a multiple of the financing company's capital, or 2) the amount of business dealing.

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES
ENDORSEMENT/GUARANTEE PROVIDED
FOR THE SIX MONTHS ENDED JUNE 30, 2010

TABLE 2
(In Thousands of New Taiwan Dollars)

No.	Endorsement/Guarantor (A)	Receiving Party		Maximum Guarantee/ Endorsement Amount Can Be Provided to Each Receiving Party	Maximum Balance for the Period (Note 1)	Ending Balance (Note 1)	Value of Collaterals	Ratio of Accumulated Endorsement/ Guarantee to Net Worth of the Guarantor (Note 1)	Maximum Guarantee/ Endorsement Can Be Provided by the Guarantor/Endorser
		Name (B)	Nature of Relationship (B is A's)						
0	Taiwan Mobile Co., Ltd. (the "Corporation")	Taiwan Fixed Network Co., Ltd.	(Note 2)	\$ 42,000,000 (Note 3)	\$ 34,878,330	\$ 28,129,765	\$ -	63.87%	\$ 44,039,100
1	Taiwan Teleservices & Technologies Co., Ltd.	Taiwan Fixed Network Co., Ltd.	(Note 4) (Note 6)	20,000 (Note 5)/ (Note 6)	146	146	-	0.32%	45,416 (Note 5)

Note 1: Maximum guarantee/endorsement amount for the period and the ending balance are the amount allowed, not actual appropriation.

Note 2: Direct/indirect subsidiary

Note 3: For 100% direct/indirect owned subsidiaries, the aggregate endorsement/guarantee amount provided shall not exceed the net worth of the Corporation, and the upper-limit to each subsidiary shall be the double of the investment amount.

Note 4: Parent company

Note 5: TT&T is directly and indirectly 100% owned by TFN. The endorsement/guarantee amount provided by TT&T, shall be limited within the net worth of TT&T, and not over double of the investment amount in TT&T.

Note 6: Following the sale by TFN of its 100% shareholdings in TT&T on May 14, 2010, the endorsement/guarantee provided by TT&T is only for transaction. The aggregate endorsement/guarantee amount shall not exceed the net worth of TT&T, and the individual endorsement/guarantee amount shall not exceed the amount of business dealing. The amount of business dealing is \$145,425 thousands.

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES
MARKETABLE SECURITIES HELD
JUNE 30, 2010

TABLE 3
(In Thousands of New Taiwan Dollars or stated otherwise)

Investing Company (A)	Marketable Securities Invested (B)	Relationship with the Investing Company (B is A's)	Financial Statement Account	June 30, 2010				Note
				Shares/Units (Thousands)	Carrying Value	Percentage of Ownership	Market Value (Note 1)	
Taiwan Mobile Co., Ltd. (the "Corporation")	<u>Stock</u> Chunghwa Telecom Co., Ltd.	-	Available-for-sale financial assets - current	2,717	\$ 173,609	0.028	\$ 173,609 (Note 5)	
	Bridge Mobile Pte Ltd.	-	Financial assets carried at cost - non-current	2,200	50,324	10	- (Note 3)	
	Yes Mobile Holdings Company	-	Financial assets carried at cost - non-current	74	-	0.19	- (Note 3)	
	Wealth Media Technology Co., Ltd.	Subsidiary	Long-term investments - equity method	27,200	197,088	100	197,088	
	Taiwan Cellular Co., Ltd.	Subsidiary	Long-term investments - equity method	30,000	8,658,520 (Note 4)	100	53,903,367	
	Taipei New Horizons Co., Ltd.	Equity-method investee	Long-term investments - equity method	24,950	198,962	49.9	198,962	
			Prepayment for long-term investments	-	49,900	-	-	
Wealth Media Technology Co., Ltd.	<u>Stock</u> Tai Fu Media Technology Co., Ltd.	Subsidiary	Long-term investments - equity method	27,000	195,809	100	195,809	
	Taiwan Win TV Broadcasting Co., Ltd.	Subsidiary	Long-term investments - equity method	16	9,976	100	9,976	
Tai Fu Media Technology Co., Ltd.	<u>Stock</u> Global Wealth Media Technology Co., Ltd.	Subsidiary	Long-term investments - equity method	8,400	87,196	100	87,196	
	Fu Jia Leh Media Technology Co., Ltd.	Subsidiary	Long-term investments - equity method	100	790	100	790	
	Fu Sin Media Technology Co., Ltd.	Subsidiary	Long-term investments - equity method	13,500	138,817	100	138,817	
	Global Forest Media Technology Co., Ltd.	Subsidiary	Long-term investments - equity method	100	665	100	665	
Global Wealth Media Technology Co., Ltd.	<u>Stock</u> Globalview Cable TV Co., Ltd.	Subsidiary	Long-term investments - equity method	3,815	90,846	6.813	42,942	
Fu Sin Media Technology Co., Ltd.	<u>Stock</u> Phoenix Cable TV Co., Ltd.	Subsidiary	Long-term investments - equity method	2,272	129,920	3.34	29,640	
Global Forest Media Technology Co., Ltd.	<u>Stock</u> Union Cable TV Co., Ltd.	Subsidiary	Long-term investments - equity method	326 shares	4	0.0002	4	
Taiwan Cellular Co., Ltd.	<u>Stock</u> Arcoa Communication Co., Ltd.	-	Financial assets carried at cost - non-current	6,998	67,731	5.21	- (Note 3)	
	Parawin Venture Capital Corp.	-	Financial assets carried at cost - non-current	3,000	20,207	3	- (Note 3)	
	Transportation High Tech Inc.	-	Financial assets carried at cost - non-current	1,200	-	12	- (Note 3)	
	WEB Point Co., Ltd.	-	Financial assets carried at cost - non-current	803	6,773 (Note 2)	3.17	- (Note 3)	
	TWM Holding Co. Ltd.	Subsidiary	Long-term investments - equity method	1 share	US\$ 7,566	100	US\$ 7,566	

(Continued)

Investing Company (A)	Marketable Securities Invested (B)	Relationship with the Investing Company (B is A's)	Financial Statement Account	June 30, 2010				Note
				Shares/Units (Thousands)	Carrying Value	Percentage of Ownership	Market Value (Note 1)	
	Taiwan Fixed Network Co., Ltd.	Subsidiary	Long-term investments - equity method	2,100,000	\$ 35,512,732	100	\$ 35,512,732	
	Taiwan Digital Communication Co., Ltd.	Subsidiary	Long-term investments - equity method	1,200	10,833	100	10,833	
	TCC Investment Co., Ltd.	Subsidiary	Long-term investments - equity method	2,100	22,484,051	100	22,356,868	
	Taiwan Teleservices & Technologies Co., Ltd.	Subsidiary	Long-term investments - equity method	1,000	45,416	100	45,416	
TWM Holding Co., Ltd.	<u>Stock</u> TWM Communications (Beijing) Ltd.	Subsidiary	Long-term investments - equity method	-	US\$ 3,023	100	US\$ 2,133	
Taiwan Teleservices & Technologies Co., Ltd.	<u>Stock</u> TT & T Holdings Co., Ltd.	Subsidiary	Long-term investments - equity method	1,300	US\$ 1,383	100	US\$ 1,383	
	Taiwan Super Basketball Co., Ltd.	Subsidiary	Long-term investments - equity method	2,000	22,025	100	22,025	
TT&T Holdings Co., Ltd.	<u>Stock</u> Xiamen Taifu Teleservices & Technologies Co., Ltd.	Subsidiary	Long-term investments - equity method	-	US\$ 1,371	100	US\$ 1,371	
TCC Investment Co., Ltd.	<u>Stock</u> Taiwan Mobile Co., Ltd. (the "Corporation")	The Corporation	Available-for-sale financial assets - non-current	222,774	14,636,264	5.86	14,636,264 (Note 5)	
	Win TV Broadcasting Co., Ltd.	Subsidiary	Long-term investments - equity method	18,177	236,478	100	228,861	
	TFN Media Co., Ltd.	Subsidiary	Long-term investments - equity method	230,526	1,608,244	100	3,516,207	
	TCCI Investment and Development Co., Ltd.	Subsidiary	Long-term investments - equity method	400	8,518,201	100	8,518,201	
	Great Taipei Broadband Co., Ltd.	-	Financial assets carried at cost - non-current	10,000	42,845	6.67	- (Note 3)	
	<u>Preferred stock</u> Taiwan High Speed Rail Corporation Unlisted Convertible Preferred Stock - Series A	-	Bonds measured at amortized cost - non-current	50,000	500,000	1.24	- (Note 3)	
TCCI Investment and Development Co., Ltd.	<u>Stock</u> Taiwan Mobile Co., Ltd. (the "Corporation")	The Corporation	Available-for-sale financial assets - non-current	132,849	8,728,158	3.50	8,728,158 (Note 5)	
TFN Media Co., Ltd.	<u>Stock</u> Yeong Jia Leh Cable TV Co., Ltd.	Subsidiary	Long-term investments - equity method	33,940	2,174,840	100	650,360	

(Continued)

Investing Company (A)	Marketable Securities Invested (B)	Relationship with the Investing Company (B is A's)	Financial Statement Account	June 30, 2010				Note
				Shares/Units (Thousands)	Carrying Value	Percentage of Ownership	Market Value (Note 1)	
	Mangrove Cable TV Co., Ltd.	Related party in substance	Long-term investments - equity method	6,248	\$ 546,477	29.53	\$ 283,302 (Note 6)	
	Phoenix Cable TV Co., Ltd.	Subsidiary	Long-term investments - equity method	65,818	3,083,208	96.66	858,702	
	Union Cable TV Co., Ltd.	Subsidiary	Long-term investments - equity method	170,441	2,011,423	99.99	1,806,676	
	Globalview Cable TV Co., Ltd.	Subsidiary	Long-term investments - equity method	51,733	1,204,780	92.38	582,260	
	Taiwan Kuro Times Co., Ltd.	Equity-method investee	Long-term investments - equity method	447	52,251	45.00	27,345	
Taiwan Fixed Network Co., Ltd.	<u>Stock</u> TFN Union Investment Co., Ltd.	Subsidiary	Long-term investments - equity method	400	29,257,564	100	29,257,564	
	TFN HK LIMITED	Subsidiary	Long-term investments - equity method	1,300	HK\$ 981	100	HK\$ 981	
	Taiwan High Speed Rail Corporation	-	Financial assets carried at cost - non-current	225,531	2,120,829	3.47	- (Note 3)	
	New Century InfoComm Technology Co., Ltd.	-	Financial assets carried at cost - non-current	21,890	187,042	0.84	- (Note 3)	
TFN Union Investment Co., Ltd.	<u>Stock</u> Taiwan Mobile Co., Ltd. (the "Corporation")	The Corporation	Available-for-sale financial assets – non-current	456,295	29,978,566	12.00	29,978,566 (Note 5)	

(Concluded)

Note 1: Based on the investee's net worth as shown in its latest financial statements if market value was not available.

Note 2: Impairment loss recognized in 2004 reduced the value to zero.

Note 3: As of July 13, 2010, the independent auditors' report date, the investee's net worth was not available.

Note 4: The Corporation's shares held by TCCI, TID and TUI (all are subsidiaries 100%-owned by TCC) are classified as treasury shares. Therefore, the Corporation's carrying cost of \$53,903,367 thousand on TCC shall be reduced by 1) downward adjusting \$31,889,100 thousand, the carrying value of total treasury shares on the Corporation's book, 2) excluding \$13,831,812 thousand unrealized gain from financial assets investment, 3) adding back \$475,907 thousand income tax expenses resulted from TFN and TFNI's disposal gain from the Corporation's shares, and 4) adding back recognition of upstream transactions loss of \$158 thousand.

Note 5: Based on the closing price on June 30, 2010.

Note 6: 70.47% shares are held under trustee accounts.

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES
TOTAL PURCHASE FROM OR SALE TO RELATED PARTIES AMOUNTING TO AT LEAST \$100 MILLION OR 20% OF THE PAID-IN CAPITAL
FOR THE SIX MONTHS ENDED JUNE 30, 2010

TABLE 4
(In Thousands of New Taiwan Dollars)

Company Name (A)	Related Party (B)	Nature of Relationship (B is A's)	Transaction Details				Transactions with Terms Different from Others		Notes/Accounts Payable or Receivable		Note
			Purchase/Sale	Amount	% to Total	Payment Terms	Unit Price	Payment Terms	Ending Balance	% to Total	
Taiwan Mobile Co., Ltd. (the "Corporation")	Taiwan Fixed Network Co., Ltd.	Subsidiary	Sale	\$ (1,110,767)	(4)	Based on contract terms	-	-	\$ 378,345	6	(Note 1)
			Purchase	920,891	(Note 2)	Based on contract terms	-	-	197,790	(Note 3)	
	Taiwan Teleservices & Technologies Co., Ltd.	Subsidiary	Purchase	395,950	(Note 4)	Based on contract terms	-	-	(64,510)	(Note 5)	
Taiwan Teleservices & Technologies Co., Ltd.	The Corporation	Ultimate parent	Sale	(396,037)	(85)	Based on contract terms	-	-	64,525	85	
Taiwan Fixed Network Co., Ltd.	The Corporation	Ultimate parent	Sale	(918,682)	(18)	Based on contract terms	-	-	197,011	21	
			Purchase	1,112,064	33	Based on contract terms	-	-	(377,788)	(47)	
TFN Media Co., Ltd.	Phoenix Cable TV Co., Ltd.	Subsidiary	Channel leasing fee	(242,270)	(18)	Based on contract terms	(Note 6)	(Note 6)	731	1	
	Yeong Jia Leh Cable TV Co., Ltd.	Subsidiary	Channel leasing fee	(219,340)	(16)	Based on contract terms	(Note 6)	(Note 6)	1,248	1	
	Union Cable TV Co., Ltd.	Subsidiary	Channel leasing fee	(113,775)	(9)	Based on contract terms	(Note 6)	(Note 6)	444	0	
Union Cable TV Co., Ltd.	TFN Media Co., Ltd.	Parent	Royalty of copyright	113,775	62	Based on contract terms	(Note 6)	(Note 6)	(444)	(2)	
Yeong Jia Leh Cable TV Co., Ltd.	TFN Media Co., Ltd.	Parent	Royalty of copyright	219,340	61	Based on contract terms	(Note 6)	(Note 6)	(1,248)	(5)	
Phoenix Cable TV Co., Ltd.	TFN Media Co., Ltd.	Parent	Royalty of copyright	242,270	65	Based on contract terms	(Note 6)	(Note 6)	(731)	(3)	

Note 1: The \$378,345 thousand accounts receivable amount was expressed on a gross basis in accordance with sales amount. The net accounts receivable should be \$30,964 thousand after deducting accounts payable and accrued custodial receipts/payments totaled \$347,381 thousand.

Note 2: Included operating costs and operating expenses.

Note 3: Included accounts payable and accrued expenses.

Note 4: Recognized as operating expenses.

Note 5: Recognized as accrued expenses.

Note 6: No comparables on such kind of transactions.

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES
RECEIVABLES FROM RELATED PARTIES AMOUNTING TO AT LEAST \$100 MILLION OR 20% OF THE PAID-IN CAPITAL
JUNE 30, 2010

TABLE 5
(In Thousands of New Taiwan Dollars)

Company Name (A)	Related Party (B)	Nature of Relationship (B is A's)	Ending Balance	Turnover Rate	Overdue		Amount Received in Subsequent Period	Allowance for Bad Debts
					Amount	Action Taken		
Taiwan Mobile Co., Ltd. (the "Corporation")	Taiwan Fixed Network Co., Ltd.	Subsidiary	Accounts receivable \$ 378,345	5.95	\$ -	-	\$ -	\$ -
			Other receivables 61,087					
	TFN Media Co., Ltd.	Subsidiary	Other receivables 2,003,882					
Taiwan Cellular Co., Ltd.	Taiwan Cellular Co., Ltd.	Subsidiary	Other receivables 3,500,000		-	-	-	-
	TFN Media Co., Ltd.	Subsidiary	Other receivables 3,545,622					
Taiwan Cellular Co., Ltd.	TCC Investment Co., Ltd.	Subsidiary	Other receivables 2,290,545		-	-	459,128	-
Taiwan Teleservices & Technologies Co., Ltd.	The Corporation	Ultimate parent	Accounts receivable 64,525	12.15	-	-	15	-
Taiwan Fixed Network Co., Ltd.	The Corporation	Ultimate parent	Accounts receivable 197,011	7.48	-	-	9,378	-
			Other receivables 194,009					
	Taiwan Cellular Co., Ltd.	Parent	Other receivables 7,032,445					
Phoenix Cable TV Co., Ltd.	TFN Media Co., Ltd.	Parent	Accounts receivable 25,705	4.6	-	-	-	-
			Other receivables 490,545					
Union Cable TV Co., Ltd.	TFN Media Co., Ltd.	Parent	Accounts receivable 15,412	3.82	-	-	-	-
			Other receivables 430,193					
Globalview Cable TV Co., Ltd.	TFN Media Co., Ltd.	Parent	Accounts receivable 10,617	4.09	-	-	-	-
			Other receivables 220,210					
Yeong Jia Leh Cable TV Co., Ltd.	TFN Media Co., Ltd.	Parent	Accounts receivable 24,929	4.41	-	-	-	-
			Other receivables 285,613					

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES
NAMES, LOCATIONS, AND OTHER INFORMATION OF INVESTEEES ON WHICH THE COMPANY EXERCISES SIGNIFICANT INFLUENCE
FOR THE SIX MONTHS ENDED JUNE 30, 2010

TABLE 6
(In Thousands of New Taiwan Dollars or stated otherwise)

Investor	Investee	Location	Main Businesses and Products	Investment Amount		Balance as of June 30, 2010			Net Income (Loss) of the Investee	Investment Income (Loss)	Note
				June 30, 2010	December 31, 2009	Shares (Thousands)	Percentage of Ownership	Carrying Value			
Taiwan Mobile Co., Ltd. (the "Corporation")	Taiwan Cellular Co., Ltd.	Taipei, Taiwan	Telecom engineering and IT service	\$ 37,558,330	\$ 37,558,330	30,000	100	\$ 8,658,520 (Note 1)	\$ 1,680,256	\$ 1,687,943	
	Taipei New Horizons Co., Ltd.	Taipei, Taiwan	Real Estate Rental and Sale	249,500	249,500	24,950	49.9	198,962	(26,076)	(13,012)	
	Wealth Media Technology Co., Ltd.	Taipei, Taiwan	Investment	272,000	272,000	27,200	100	197,088	4,473	4,473	
Wealth Media Technology Co., Ltd.	Tai Fu Media Technology Co., Ltd.	Taipei, Taiwan	Investment	270,000	270,000	27,000	100	195,809	4,631	NA	
	Taiwan Win TV Broadcasting Co., Ltd.	Taipei, Taiwan	Investment	10,000	-	16	100	9,976	(24)	NA	
Tai Fu Media Technology Co., Ltd.	Global Wealth Media Technology Co., Ltd.	Taipei County, Taiwan	Investment	84,000	84,000	8,400	100	87,196	2,433	NA	
	Fu Jia Leh Media Technology Co., Ltd.	Taipei, Taiwan	Investment	1,700	1,700	100	100	790	(179)	NA	
	Fu Sin Media Technology Co., Ltd.	Taipei, Taiwan	Investment	135,000	135,000	13,500	100	138,817	2,807	NA	
	Global Forest Media Technology Co., Ltd.	Taipei, Taiwan	Investment	1,000	1,000	100	100	665	(116)	NA	
Global Wealth Media Technology Co., Ltd.	Globalview Cable TV Co., Ltd.	Taipei County, Taiwan	Cable TV service provider	91,691	90,099	3,815	6.813	90,846	39,082	NA	
Fu Sin Media Technology Co., Ltd.	Phoenix Cable TV Co., Ltd.	Kaohsiung County, Taiwan	Cable TV service provider	133,358	133,358	2,272	3.34	129,920	89,729	NA	
Global Forest Media Technology Co., Ltd.	Union Cable TV Co., Ltd.	Yilan County, Taiwan	Cable TV service provider	4	-	326 shares	0.0002	4	71,115	NA	
Taiwan Cellular Co., Ltd.	TWM Holding Co. Ltd.	British Virgin Islands	Investment	US\$ 10,800	US\$ 10,800	1 share	100	US\$ 7,566	US\$ (862)	NA	
	Taiwan Fixed Network Co., Ltd.	Taipei, Taiwan	Fixed line service provider	21,000,000	21,000,000	2,100,000	100	35,512,732	922,962	NA	
	Taiwan Digital Communication Co., Ltd.	Taipei, Taiwan	Telecom engineering and IT service	12,000	12,000	1,200	100	10,833	(117)	NA	
	TCC Investment Co., Ltd.	Taipei, Taiwan	Investment	20,451,000	20,451,000	2,100	100	22,484,051	787,354	NA	
	Taiwan Teleservices & Technologies Co., Ltd. (Note 3)	Taipei, Taiwan	Call center service and ISR (international simple resales)	10,000	10,000	1,000	100	45,416	3,652	NA	
TWM Holding Co. Ltd.	TWM Communications (Beijing) Ltd.	Beijing, China	Mobile application development and design	US\$ 4,936	US\$ 4,936	-	100	US\$ 3,023	US\$ (861)	NA	
Taiwan Teleservices & Technologies Co., Ltd.	TT&T Holdings Co., Ltd.	Samoa	Investment	US\$ 1,300	US\$ 1,300	1,300	100	US\$ 1,383	US\$ (33)	NA	
	Taiwan Super Basketball Co., Ltd.	Taipei, Taiwan	Basketball team management	20,000	20,000	2,000	100	22,025	2,015	NA	
TT&T Holdings Co., Ltd.	Xiamen Taifu Teleservices & Technologies Co., Ltd.	Xiamen, China	Call center service	US\$ 1,300	US\$ 1,300	-	100	US\$ 1,371	US\$ (40)	NA	
TCC Investment Co., Ltd.	Win TV Broadcasting Co., Ltd.	Taipei, Taiwan	TV program provider	188,047	179,047	18,177	100	236,478	39,791	NA	
	TFN Media Co., Ltd.	Taipei, Taiwan	Cable broadband and value added service provider	2,035,714	2,035,714	230,526	100	1,608,244	824,501	NA	
	TCCI Investment and Development Co., Ltd.	Taipei, Taiwan	Investment	6,629,149	6,629,149	400	100	8,518,201	-	NA	
TFN Media Co., Ltd.	Yeong Jia Leh Cable TV Co., Ltd.	Taipei County, Taiwan	Cable TV service provider	1,616,824	1,616,824	33,940	100	2,174,840	63,019	NA	
	Mangrove Cable TV Co., Ltd.	Taipei County, Taiwan	Cable TV service provider	397,703	397,703	6,248	29.53	546,477	43,048	NA	
	Phoenix Cable TV Co., Ltd.	Kaohsiung County, Taiwan	Cable TV service provider	2,294,967	2,294,967	65,818	96.66	3,083,208	89,729	NA	
	Union Cable TV Co., Ltd.	Yilan County, Taiwan	Cable TV service provider	1,904,436	1,904,440	170,441	99.99	2,011,423	71,115	NA	
	Globalview Cable TV Co., Ltd.	Taipei County, Taiwan	Cable TV service provider	841,413	841,413	51,733	92.38	1,204,780	39,082	NA	
	Taiwan Kuro Times Co., Ltd.	Taipei, Taiwan	Advertising service	53,100	-	447	45	52,251	(591)	NA	
							(Note 2)				
Taiwan Fixed Network Co., Ltd.	TFN Union Investment Co., Ltd.	Taipei, Taiwan	Investment	22,769,109	22,769,109	400	100	29,257,564	-	NA	
	TFN HK LIMITED	Hong Kong	Telecommunications service provider	HK\$ 1,300	HK\$ 1,300	1,300	100	HK\$ 981	HK\$ 176	NA	

Note 1: The Corporation's shares held by TCCI, TID and TUI (all are subsidiaries 100%-owned by TCC) are classified as treasury shares. Therefore, the Corporation's carrying cost of \$53,903,367 thousand on TCC shall be reduced by 1) downward adjusting \$31,889,100 thousand, the carrying value of total treasury shares on the Corporation's book, 2) excluding \$13,831,812 thousand unrealized gain from financial assets investment, 3) adding back \$475,907 thousand income tax expenses resulted from TFN and TFNI's disposal gain from the Corporation's shares, and 4) adding back recognition of upstream transactions loss of \$158 thousand.

Note 2: 70.47% shares are held under trustee accounts.

Note 3: On May 14, 2010, TFN sold to TCC its 100% shareholdings in TT&T.

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES
INVESTMENT IN MAINLAND CHINA
FOR THE SIX MONTHS ENDED JUNE 30, 2010

TABLE 7
(In Thousands of New Taiwan Dollars or U.S. Dollars)

Investee Company Name	Main Businesses and Products	Total Amount of Paid-in Capital	Investment Type	Accumulated Outflow of Investment from Taiwan as of January 1, 2010	Investment Flows		Accumulated Outflow of Investment from Taiwan as of June 30, 2010	% Ownership of Direct or Indirect Investment	Investment Gain (Loss) (Note 3)	Carrying Value as of June 30, 2010	Accumulated Inward Remittance of Earnings as of June 30, 2010
					Outflow	Inflow					
Xiamen Taifu Teleservices & Technologies Co., Ltd.	Call center service	US\$ 1,300 (NT\$ 41,963)	Indirect investment in Mainland China through a third place by the Corporation's subsidiary, Taiwan Teleservices & Technologies Co., Ltd.	US\$ 1,300 (NT\$ 41,963)	\$ -	\$ -	US\$ 1,300 (NT\$ 41,963)	100% ownership of indirect investment by the Corporation's subsidiary	(US\$ 40) (NT\$ (1,291))	US\$ 1,371 (NT\$ 44,255)	\$ -
TWM Communications (Beijing) Ltd.	Mobile application development and design	US\$ 3,000 (NT\$ 96,837)	Indirect investment in Mainland China through a third place by the Corporation's subsidiary, Taiwan Cellular Co., Ltd.	US\$ 4,872 (NT\$ 157,263)	-	-	US\$ 4,872 (NT\$ 157,263)	100% ownership of indirect investment by the Corporation's subsidiary	(US\$ 861) (NT\$ (27,792))	US\$ 3,023 (NT\$ 97,579)	-

Accumulated Investment in Mainland China as of June 30, 2010	Investment Amounts Authorized by Investment Commission, MOEA (Note 2)	Upper Limit on Investment Authorized by Investment Commission, MOEA (Note 2)
US\$1,300 (NT\$41,963)	US\$1,300 (NT\$41,963)	\$80,000
US\$4,872 (NT\$157,263)	US\$4,872 (NT\$157,263)	\$53,903,367

Note 1: The above amounts were translated into New Taiwan dollars at the exchange rate of US\$1 = NT\$32.279, and RMB1 = NT\$4.7533 as of June 30, 2010.

Note 2: The indirect investment made by Taiwan Teleservices & Technologies Co., Ltd. and Taiwan Cellular Co., Ltd., subsidiaries of the Corporation.

Note 3: Calculation was based on unaudited financial statements.

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES
BUSINESS RELATIONSHIP AND SIGNIFICANT INTERCOMPANY TRANSACTIONS
FOR THE SIX MONTHS ENDED JUNE 30, 2010

TABLE 8

(In Thousands of New Taiwan Dollars)

Number	Company Name	Counterparty	Nature of Relationship (Note)	Transaction Details			Percentage of Consolidated Total Operating Revenues or Total Assets
				Account	Amount	Transaction Terms	
0	Taiwan Mobile Co., Ltd.	Taiwan Fixed Network Co., Ltd.	1	Account receivable	\$ 30,964	Based on regular terms	-
		Taiwan Digital Communications Co., Ltd.	1	Account receivable	238	Based on regular terms	-
		TFN Media Co., Ltd.	1	Account receivable	651	Based on regular terms	-
		Union Cable TV Co., Ltd.	1	Account receivable	24	Based on regular terms	-
		Yeong Jia Leh Cable TV Co., Ltd.	1	Account receivable	44	Based on regular terms	-
		Mangrove Cable TV Co., Ltd.	1	Account receivable	10	Based on regular terms	-
		Phoenix Cable TV Co., Ltd.	1	Account receivable	73	Based on regular terms	-
		Globalview Cable TV Co., Ltd.	1	Account receivable	12	Based on regular terms	-
		Wealth Media Technology Co., Ltd.	1	Other receivables	47,070	Based on regular terms	-
		Taiwan Win TV Broadcasting Co., Ltd.	1	Other receivables	27	Based on regular terms	-
		Taiwan Cellular Co., Ltd.	1	Other receivables	3,500,000	Based on regular terms	4%
		Taiwan Fixed Network Co., Ltd.	1	Other receivables	61,087	Based on regular terms	-
		TCCI Investment and Development Co., Ltd.	1	Other receivables	6	Based on regular terms	-
		Win TV Broadcasting Co., Ltd.	1	Other receivables	29	Based on regular terms	-
		TFN Media Co., Ltd.	1	Other receivables	2,003,882	Based on regular terms	2%
		TFN Union Investment Co., Ltd.	1	Other receivables	6	Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	1	Prepayments	95	Based on regular terms	-
		Mangrove Cable TV Co., Ltd.	1	Prepayments	3	Based on regular terms	-
		Taiwan Teleservices & Technologies Co., Ltd.	1	Accounts payable	15	Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	1	Accrued expenses	175,912	Based on regular terms	-
		TCC Investment Co., Ltd.	1	Accrued expenses	5,408	Based on regular terms	-
		Taiwan Teleservices & Technologies Co., Ltd.	1	Accrued expenses	64,510	Based on regular terms	-
		Taiwan Super Basketball Co., Ltd.	1	Accrued expenses	9,000	Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	1	Other payables	96,223	Based on regular terms	-
		Union Cable TV Co., Ltd.	1	Other payables	586	Based on regular terms	-
		Yeong Jia Leh Cable TV Co., Ltd.	1	Other payables	1,159	Based on regular terms	-
		Mangrove Cable TV Co., Ltd.	1	Other payables	183	Based on regular terms	-
		Phoenix Cable TV Co., Ltd.	1	Other payables	2,256	Based on regular terms	-
		Globalview Cable TV Co., Ltd.	1	Other payables	365	Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	1	Advance receipts	118	Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	1	Other current liabilities	89,237	Based on regular terms	-
		Union Cable TV Co., Ltd.	1	Other current liabilities	1,362	Based on regular terms	-
		Yeong Jia Leh Cable TV Co., Ltd.	1	Other current liabilities	3,419	Based on regular terms	-
		Mangrove Cable TV Co., Ltd.	1	Other current liabilities	1,135	Based on regular terms	-
Phoenix Cable TV Co., Ltd.	1	Other current liabilities	2,852	Based on regular terms	-		
Globalview Cable TV Co., Ltd.	1	Other current liabilities	892	Based on regular terms	-		
Taiwan Fixed Network Co., Ltd.	1	Guarantee deposits	830	Based on regular terms	-		

(Continued)

Number	Company Name	Counterparty	Nature of Relationship (Note)	Transaction Details			Percentage of Consolidated Total Operating Revenues or Total Assets
				Account	Amount	Transaction Terms	
		Taiwan Fixed Network Co., Ltd.	1	Operating revenues	\$ 1,110,767	Based on regular terms	3%
		Taiwan Digital Communications Co., Ltd.	1	Operating revenues	238	Based on regular terms	-
		TFN Media Co., Ltd.	1	Operating revenues	1,443	Based on regular terms	-
		Union Cable TV Co., Ltd.	1	Operating revenues	314	Based on regular terms	-
		Yeong Jia Leh Cable TV Co., Ltd.	1	Operating revenues	476	Based on regular terms	-
		Mangrove Cable TV Co., Ltd.	1	Operating revenues	245	Based on regular terms	-
		Phoenix Cable TV Co., Ltd.	1	Operating revenues	654	Based on regular terms	-
		Globalview Cable TV Co., Ltd.	1	Operating revenues	244	Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	1	Operating cost	886,591	Based on regular terms	3%
		Phoenix Cable TV Co., Ltd.	1	Operating cost	86	Based on regular terms	-
		Taiwan Teleservices & Technologies Co., Ltd.	1	Operating cost	513	Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	1	Operating expenses	46,835	Based on regular terms	-
		TCC Investment Co., Ltd.	1	Operating expenses	5,408	Based on regular terms	-
		TFN Media Co., Ltd.	1	Operating expenses	(10)	Based on regular terms	-
		Union Cable TV Co., Ltd.	1	Operating expenses	(10)	Based on regular terms	-
		Yeong Jia Leh Cable TV Co., Ltd.	1	Operating expenses	(18)	Based on regular terms	-
		Mangrove Cable TV Co., Ltd.	1	Operating expenses	(3)	Based on regular terms	-
		Phoenix Cable TV Co., Ltd.	1	Operating expenses	(22)	Based on regular terms	-
		Globalview Cable TV Co., Ltd.	1	Operating expenses	(10)	Based on regular terms	-
		Taiwan Teleservices & Technologies Co., Ltd.	1	Operating expenses	396,529	Based on regular terms	1%
		Taiwan Super Basketball Co., Ltd.	1	Operating expenses	18,000	Based on regular terms	-
		Wealth Media Technology Co., Ltd.	1	Interest income	204	Based on regular terms	-
		TFN Media Co., Ltd.	1	Interest income	8,311	Based on regular terms	-
		Wealth Media Technology Co., Ltd.	1	Rental income	34	Based on regular terms	-
		Taiwan Win TV Broadcasting Co., Ltd.	1	Rental income	26	Based on regular terms	-
		Tai Fu Media Technology Co., Ltd.	1	Rental income	34	Based on regular terms	-
		Fu Jia Leh Media Technology Co., Ltd.	1	Rental income	34	Based on regular terms	-
		Fu Sin Media Technology Co., Ltd.	1	Rental income	34	Based on regular terms	-
		Global Forest Media Technology Co., Ltd.	1	Rental income	34	Based on regular terms	-
		Taiwan Cellular Co., Ltd.	1	Rental income	34	Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	1	Rental income	59,692	Based on regular terms	-
		Taiwan Digital Communications Co., Ltd.	1	Rental income	34	Based on regular terms	-
		TCC Investment Co., Ltd.	1	Rental income	34	Based on regular terms	-
		Win TV Broadcasting Co., Ltd.	1	Rental income	130	Based on regular terms	-
		TFN Media Co., Ltd.	1	Rental income	5,392	Based on regular terms	-
		Taiwan Teleservices & Technologies Co., Ltd.	1	Rental income	34	Based on regular terms	-
		Taiwan Super Basketball Co., Ltd.	1	Rental income	34	Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	1	Misellaneous revenue	1,993	Based on regular terms	-
1	Wealth Media Technology Co., Ltd.	Tai Fu Media Technology Co., Ltd.	1	Other receivables	33,048	Payment terms varied depend on the agreements	-
		Global Wealth Media Technology Co., Ltd.	1	Other receivables	4,000	Payment terms varied depend on the agreements	-
		Taiwan Mobile Co., Ltd.	2	Accrued expenses	70	Payment terms varied depend on the agreements	-
		Taiwan Mobile Co., Ltd.	2	Other payables	47,000	Payment terms varied depend on the agreements	-
		Taiwan Mobile Co., Ltd.	2	Operating expenses	34	Payment terms varied depend on the agreements	-

(Continued)

Number	Company Name	Counterparty	Nature of Relationship (Note)	Transaction Details			
				Account	Amount	Transaction Terms	Percentage of Consolidated Total Operating Revenues or Total Assets
		Tai Fu Media Technology Co., Ltd.	1	Interest income	\$ 181	Payment terms varied depend on the agreements	-
		Global Wealth Media Technology Co., Ltd.	1	Interest income	3	Payment terms varied depend on the agreements	-
		Taiwan Mobile Co., Ltd.	2	Interest expenses	204	Payment terms varied depend on the agreements	-
2	Taiwan Win TV Broadcasting Co., Ltd.	Taiwan Mobile Co., Ltd.	2	Accrued expenses	27	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Operating expenses	26	Based on regular terms	-
3	Tai Fu Media Technology Co., Ltd.	Wealth Media Technology Co., Ltd.	2	Accrued expenses	48	Payment terms varied depend on the agreements	-
		Wealth Media Technology Co., Ltd.	2	Other payables	33,000	Payment terms varied depend on the agreements	-
		Taiwan Mobile Co., Ltd.	2	Operating expenses	34	Payment terms varied depend on the agreements	-
		Global Wealth Media Technology Co., Ltd.	1	Interest income	14	Payment terms varied depend on the agreements	-
		Wealth Media Technology Co., Ltd.	2	Interest expenses	181	Payment terms varied depend on the agreements	-
4	Global Wealth Media Technology Co., Ltd.	Globalview Cable TV Co., Ltd.	3	Prepayments	17	Payment terms varied depend on the agreements	-
		Wealth Media Technology Co., Ltd.	2	Other payables	4,000	Payment terms varied depend on the agreements	-
		Globalview Cable TV Co., Ltd.	3	Operating expenses	17	Payment terms varied depend on the agreements	-
		Wealth Media Technology Co., Ltd.	2	Interest expenses	3	Payment terms varied depend on the agreements	-
		Tai Fu Media Technology Co., Ltd.	2	Interest expenses	14	Payment terms varied depend on the agreements	-
5	Fu Jia Leh Media Technology Co., Ltd.	Taiwan Mobile Co., Ltd.	2	Operating expenses	34	Payment terms varied depend on the agreements	-
6	Fu Sin Media Technology Co., Ltd.	Taiwan Mobile Co., Ltd.	2	Operating expenses	34	Payment terms varied depend on the agreements	-
7	Global Forest Media Technology Co., Ltd.	Taiwan Mobile Co., Ltd.	2	Operating expenses	34	Payment terms varied depend on the agreements	-
8	Taiwan Cellular Co., Ltd.	TCC Investment Co., Ltd.	1	Other receivables	2,290,545	Based on regular terms	3%
		Win TV Broadcasting Co., Ltd.	1	Other receivables	58,044	Based on regular terms	-
		TFN Media Co., Ltd.	1	Other receivables	3,545,622	Based on regular terms	4%
		TWM Communications (Beijing) Ltd.	1	Other receivables	958	Based on regular terms	-
		TT&T Holdings	1	Other receivables	2,722	Based on regular terms	-
		Xiamen Taifu Teleservices & Technologies Co., Ltd.	1	Other receivables	1,799	Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	1	Short-term borrowing	7,020,000	Based on regular terms	8%
		Taiwan Fixed Network Co., Ltd.	1	Accrued expenses	12,445	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Other payables	3,500,000	Based on regular terms	4%
		Taiwan Mobile Co., Ltd.	2	Operating expenses	34	Based on regular terms	-

(Continued)

Number	Company Name	Counterparty	Nature of Relationship(Note)	Transaction Details			Percentage of Consolidated Total Operating Revenues or Total Assets
				Account	Amount	Transaction Terms	
		TCC Investment Co., Ltd.	1	Interest income	\$ 9,537	Based on regular terms	-
		Win TV Broadcasting Co., Ltd.	1	Interest income	44	Based on regular terms	-
		TFN Media Co., Ltd.	1	Interest income	16,900	Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	1	Interest expenses	31,137	Based on regular terms	-
9	Taiwan Fixed Network Co., Ltd.	Taiwan Mobile Co., Ltd.	2	Account receivable	164,625	Based on regular terms	-
		Win TV Broadcasting Co., Ltd.	3	Account receivable	6	Based on regular terms	-
		TFN Media Co., Ltd.	3	Account receivable	14,556	Based on regular terms	-
		Union Cable TV Co., Ltd.	3	Account receivable	61	Based on regular terms	-
		Yeong Jia Leh Cable TV Co., Ltd.	3	Account receivable	138	Based on regular terms	-
		Mangrove Cable TV Co., Ltd.	3	Account receivable	179	Based on regular terms	-
		Phoenix Cable TV Co., Ltd.	3	Account receivable	594	Based on regular terms	-
		Globalview Cable TV Co., Ltd.	3	Account receivable	203	Based on regular terms	-
		TFN HK LIMITED	1	Account receivable	2	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Other receivables	193,248	Based on regular terms	-
		Taiwan Cellular Co., Ltd.	2	Other receivables	7,032,445	Based on regular terms	8%
		Union Cable TV Co., Ltd.	3	Other receivables	8	Based on regular terms	-
		Globalview Cable TV Co., Ltd.	3	Other receivables	4	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Prepayments	95	Based on regular terms	-
		Phoenix Cable TV Co., Ltd.	3	Prepayments	372	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Refundable deposits	830	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Accounts payable	30,407	Based on regular terms	-
		TFN Media Co., Ltd.	3	Accounts payable	12,045	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Accrued expenses	58,146	Based on regular terms	-
		Phoenix Cable TV Co., Ltd.	3	Accrued expenses	53	Based on regular terms	-
		Taiwan Teleservices & Technologies Co., Ltd.	3	Accrued expenses	11,210	Based on regular terms	-
		TFN HK LIMITED	1	Accrued expenses	15,080	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Advance receipts	95	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Operating revenues	918,682	Based on regular terms	3%
		Win TV Broadcasting Co., Ltd.	3	Operating revenues	250	Based on regular terms	-
		TFN Media Co., Ltd.	3	Operating revenues	38,895	Based on regular terms	-
		Union Cable TV Co., Ltd.	3	Operating revenues	1,516	Based on regular terms	-
		Yeong Jia Leh Cable TV Co., Ltd.	3	Operating revenues	312	Based on regular terms	-

(Continued)

Number	Company Name	Counterparty	Nature of Relationship(Note)	Transaction Details			Percentage of Consolidated Total Operating Revenues or Total Assets
				Account	Amount	Transaction Terms	
		Mangrove Cable TV Co., Ltd.	3	Operating revenues	\$ 1,192	Based on regular terms	-
		Phoenix Cable TV Co., Ltd.	3	Operating revenues	3,388	Based on regular terms	-
		Globalview Cable TV Co., Ltd.	3	Operating revenues	1,012	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Operating cost	1,112,064	Based on regular terms	3%
		TFN Media Co., Ltd.	3	Operating cost	12,045	Based on regular terms	-
		Union Cable TV Co., Ltd.	3	Operating cost	577	Based on regular terms	-
		Yeong Jia Leh Cable TV Co., Ltd.	3	Operating cost	445	Based on regular terms	-
		Mangrove Cable TV Co., Ltd.	3	Operating cost	34	Based on regular terms	-
		Phoenix Cable TV Co., Ltd.	3	Operating cost	916	Based on regular terms	-
		Globalview Cable TV Co., Ltd.	3	Operating cost	165	Based on regular terms	-
		TFN HK LIMITED	1	Operating cost	21,699	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Operating expenses	57,822	Based on regular terms	-
		TWM Communications (Beijing) Ltd.	3	Operating expenses	6	Based on regular terms	-
		Taiwan Teleservices & Technologies Co., Ltd.	3	Operating expenses	69,045	Based on regular terms	-
		Taiwan Cellular Co., Ltd.	2	Interest income	31,137	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Rental income	10,514	Based on regular terms	-
		Union Cable TV Co., Ltd.	3	Rental income	29	Based on regular terms	-
		Globalview Cable TV Co., Ltd.	3	Rental income	(29)	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Misellaneous revenue	3,683	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Miscellaneous expense	1,993	Based on regular terms	-
10	Taiwan Digital Communications Co., Ltd.	Taiwan Mobile Co., Ltd.	2	Accounts payable	238	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Operating cost	238	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Operating expenses	34	Based on regular terms	-
11	TCC Investment Co., Ltd.	Taiwan Mobile Co., Ltd.	2	Other receivables	5,408	Based on regular terms	-
		Taiwan Cellular Co., Ltd.	2	Short-term borrowing	2,286,000	Based on regular terms	3%
		Taiwan Cellular Co., Ltd.	2	Accrued expenses	4,545	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Operating expenses	34	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Misellaneous revenue	5,408	Based on regular terms	-
		Win TV Broadcasting Co., Ltd.	1	Misellaneous revenue	31	Based on regular terms	-
		Taiwan Cellular Co., Ltd.	2	Interest expenses	9,537	Based on regular terms	-

(Continued)

Number	Company Name	Counterparty	Nature of Relationship(Note)	Transaction Details			Percentage of Consolidated Total Operating Revenues or Total Assets
				Account	Amount	Transaction Terms	
12	TCCI Investment and Development Co., Ltd.	Taiwan Mobile Co., Ltd.	2	Accrued expenses	\$ 6	Based on regular terms	-
13	Win TV Broadcasting Co., Ltd.	TFN Media Co., Ltd.	3	Note receivable	14,894	Payment terms varied depend on the agreements	-
		TFN Media Co., Ltd.	3	Account receivable	179	Payment terms varied depend on the agreements	-
		Union Cable TV Co., Ltd.	3	Account receivable	210	Payment terms varied depend on the agreements	-
		Yeong Jia Leh Cable TV Co., Ltd.	3	Account receivable	825	Payment terms varied depend on the agreements	-
		Mangrove Cable TV Co., Ltd.	3	Account receivable	210	Payment terms varied depend on the agreements	-
		Phoenix Cable TV Co., Ltd.	3	Account receivable	420	Payment terms varied depend on the agreements	-
		Taiwan Teleservices & Technologies Co., Ltd.	3	Account receivable	150	Payment terms varied depend on the agreements	-
		Taiwan Mobile Co., Ltd.	2	Accrued expenses	29	Payment terms varied depend on the agreements and Based on regular terms	-
		Taiwan Cellular Co., Ltd.	2	Accrued expenses	44	Payment terms varied depend on the agreements	-
		Taiwan Cellular Co., Ltd.	2	Other payables	58,000	Payment terms varied depend on the agreements	-
		Union Cable TV Co., Ltd.	3	Advance receipts	250	Payment terms varied depend on the agreements	-
		Yeong Jia Leh Cable TV Co., Ltd.	3	Advance receipts	552	Payment terms varied depend on the agreements	-
		Mangrove Cable TV Co., Ltd.	3	Advance receipts	250	Payment terms varied depend on the agreements	-
		Phoenix Cable TV Co., Ltd.	3	Advance receipts	393	Payment terms varied depend on the agreements	-
		Globalview Cable TV Co., Ltd.	3	Advance receipts	250	Payment terms varied depend on the agreements	-
		TFN Media Co., Ltd.	3	Operating revenues	29,537	Payment terms varied depend on the agreements	-
		Union Cable TV Co., Ltd.	3	Operating revenues	250	Payment terms varied depend on the agreements	-
		Yeong Jia Leh Cable TV Co., Ltd.	3	Operating revenues	710	Payment terms varied depend on the agreements	-
		Mangrove Cable TV Co., Ltd.	3	Operating revenues	7,169	Payment terms varied depend on the agreements	-
		Phoenix Cable TV Co., Ltd.	3	Operating revenues	307	Payment terms varied depend on the agreements	-
		Globalview Cable TV Co., Ltd.	3	Operating revenues	298	Payment terms varied depend on the agreements	-
		Taiwan Teleservices & Technologies Co., Ltd.	3	Operating revenues	143	Payment terms varied depend on the agreements	-

(Continued)

Number	Company Name	Counterparty	Nature of Relationship(Note)	Transaction Details			Percentage of Consolidated Total Operating Revenues or Total Assets
				Account	Amount	Transaction Terms	
		Taiwan Mobile Co., Ltd.	2	Operating cost	\$ 89	Payment terms varied depend on the agreements	-
		Taiwan Fixed Network Co., Ltd.	3	Operating cost	210	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Operating expenses	41	Payment terms varied depend on the agreements	-
		Taiwan Fixed Network Co., Ltd.	3	Operating expenses	40	Based on regular terms	-
		TFN Media Co., Ltd.	3	Operating expenses	660	Payment terms varied depend on the agreements	-
		Taiwan Cellular Co., Ltd.	2	Interest expenses	44	Payment terms varied depend on the agreements	-
		TFN Media Co., Ltd.	3	Interest expenses	176	Payment terms varied depend on the agreements	-
14	TFN Media Co., Ltd.	Taiwan Fixed Network Co., Ltd.	3	Account receivable	12,045	Payment terms varied depend on the agreements	-
		Union Cable TV Co., Ltd.	1	Account receivable	15,732	Payment terms varied depend on the agreements	-
		Yeong Jia Leh Cable TV Co., Ltd.	1	Account receivable	21,425	Payment terms varied depend on the agreements	-
		Mangrove Cable TV Co., Ltd.	1	Account receivable	7,004	Payment terms varied depend on the agreements	-
		Phoenix Cable TV Co., Ltd.	1	Account receivable	21,712	Payment terms varied depend on the agreements	-
		Globalview Cable TV Co., Ltd.	1	Account receivable	8,821	Payment terms varied depend on the agreements	-
		Win TV Broadcasting Co., Ltd.	3	Notes payable	14,894	Payment terms varied depend on the agreements	-
		Win TV Broadcasting Co., Ltd.	3	Accounts payable	179	Payment terms varied depend on the agreements	-
		Union Cable TV Co., Ltd.	1	Accounts payable	8,504	Payment terms varied depend on the agreements	-
		Yeong Jia Leh Cable TV Co., Ltd.	1	Accounts payable	16,641	Payment terms varied depend on the agreements	-
		Phoenix Cable TV Co., Ltd.	1	Accounts payable	18,280	Payment terms varied depend on the agreements	-
		Globalview Cable TV Co., Ltd.	1	Accounts payable	7,300	Payment terms varied depend on the agreements	-
		Taiwan Mobile Co., Ltd.	2	Accrued expenses	4,533	Payment terms varied depend on the agreements and Based on regular terms	-
		Taiwan Cellular Co., Ltd.	2	Accrued expenses	5,622	Payment terms varied depend on the agreements	-
		Taiwan Fixed Network Co., Ltd.	3	Accrued expenses	14,195	Payment terms varied depend on the agreements and Based on regular terms	-
		Union Cable TV Co., Ltd.	1	Accrued expenses	7,101	Payment terms varied depend on the agreements and Based on regular terms	-

(Continued)

Number	Company Name	Counterparty	Nature of Relationship(Note)	Transaction Details			Percentage of Consolidated Total Operating Revenues or Total Assets
				Account	Amount	Transaction Terms	
		Yeong Jia Leh Cable TV Co., Ltd.	1	Accrued expenses	\$ 9,004	Payment terms varied depend on the agreements and Based on regular terms	-
		Mangrove Cable TV Co., Ltd.	1	Accrued expenses	2,911	Payment terms varied depend on the agreements and Based on regular terms	-
		Phoenix Cable TV Co., Ltd.	1	Accrued expenses	7,971	Payment terms varied depend on the agreements and Based on regular terms	-
		Globalview Cable TV Co., Ltd.	1	Accrued expenses	3,575	Payment terms varied depend on the agreements and Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Other payables	2,000,000	Payment terms varied depend on the agreements	2%
		Taiwan Cellular Co., Ltd.	2	Other payables	3,540,000	Payment terms varied depend on the agreements	4%
		Union Cable TV Co., Ltd.	1	Other payables	430,000	Payment terms varied depend on the agreements	-
		Yeong Jia Leh Cable TV Co., Ltd.	1	Other payables	285,000	Payment terms varied depend on the agreements	-
		Phoenix Cable TV Co., Ltd.	1	Other payables	490,000	Payment terms varied depend on the agreements	1%
		Globalview Cable TV Co., Ltd.	1	Other payables	220,000	Payment terms varied depend on the agreements	-
		Taiwan Fixed Network Co., Ltd.	3	Operating revenues	12,045	Payment terms varied depend on the agreements	-
		Win TV Broadcasting Co., Ltd.	3	Operating revenues	660	Payment terms varied depend on the agreements	-
		Union Cable TV Co., Ltd.	1	Operating revenues	123,563	Payment terms varied depend on the agreements	-
		Yeong Jia Leh Cable TV Co., Ltd.	1	Operating revenues	238,129	Payment terms varied depend on the agreements	1%
		Mangrove Cable TV Co., Ltd.	1	Operating revenues	3,088	Payment terms varied depend on the agreements	-
		Phoenix Cable TV Co., Ltd.	1	Operating revenues	263,190	Payment terms varied depend on the agreements	1%
		Globalview Cable TV Co., Ltd.	1	Operating revenues	106,223	Payment terms varied depend on the agreements	-
		Taiwan Mobile Co., Ltd.	2	Operating cost	156	Payment terms varied depend on the agreements and Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	3	Operating cost	38,008	Payment terms varied depend on the agreements and Based on regular terms	-

(Continued)

Number	Company Name	Counterparty	Nature of Relationship(Note)	Transaction Details			Percentage of Consolidated Total Operating Revenues or Total Assets
				Account	Amount	Transaction Terms	
		Win TV Broadcasting Co., Ltd.	3	Operating cost	\$ 29,441	Payment terms varied depend on the agreements	-
		Union Cable TV Co., Ltd.	1	Operating cost	19,303	Payment terms varied depend on the agreements	-
		Yeong Jia Leh Cable TV Co., Ltd.	1	Operating cost	29,879	Payment terms varied depend on the agreements	-
		Mangrove Cable TV Co., Ltd.	1	Operating cost	5,163	Payment terms varied depend on the agreements	-
		Phoenix Cable TV Co., Ltd.	1	Operating cost	31,778	Payment terms varied depend on the agreements	-
		Globalview Cable TV Co., Ltd.	1	Operating cost	12,502	Payment terms varied depend on the agreements	-
		Taiwan Mobile Co., Ltd.	2	Operating expenses	6,518	Payment terms varied depend on the agreements and Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	3	Operating expenses	876	Payment terms varied depend on the agreements and Based on regular terms	-
		Union Cable TV Co., Ltd.	1	Operating expenses	1,221	Payment terms varied depend on the agreements	-
		Yeong Jia Leh Cable TV Co., Ltd.	1	Operating expenses	2,171	Payment terms varied depend on the agreements	-
		Mangrove Cable TV Co., Ltd.	1	Operating expenses	726	Payment terms varied depend on the agreements	-
		Phoenix Cable TV Co., Ltd.	1	Operating expenses	2,011	Payment terms varied depend on the agreements	-
		Globalview Cable TV Co., Ltd.	1	Operating expenses	720	Payment terms varied depend on the agreements	-
		Win TV Broadcasting Co., Ltd.	3	Interest income	176	Payment terms varied depend on the agreements	-
		Taiwan Mobile Co., Ltd.	2	Interest expenses	8,311	Payment terms varied depend on the agreements	-
		Taiwan Cellular Co., Ltd.	2	Interest expenses	16,900	Payment terms varied depend on the agreements	-
		Union Cable TV Co., Ltd.	1	Interest expenses	2,887	Payment terms varied depend on the agreements	-
		Yeong Jia Leh Cable TV Co., Ltd.	1	Interest expenses	1,627	Payment terms varied depend on the agreements	-
		Phoenix Cable TV Co., Ltd.	1	Interest expenses	2,964	Payment terms varied depend on the agreements	-
		Globalview Cable TV Co., Ltd.	1	Interest expenses	887	Payment terms varied depend on the agreements	-

(Continued)

Number	Company Name	Counterparty	Nature of Relationship(Note)	Transaction Details			
				Account	Amount	Transaction Terms	Percentage of Consolidated Total Operating Revenues or Total Assets
15	Union Cable TV Co., Ltd.	Taiwan Mobile Co., Ltd.	2	Account receivable	\$ 1,934	Payment terms varied depend on the agreements	-
		TFN Media Co., Ltd.	2	Account receivable	15,412	Payment terms varied depend on the agreements	-
		TFN Media Co., Ltd.	2	Other receivables	430,193	Payment terms varied depend on the agreements and Based on regular terms	-
		Win TV Broadcasting Co., Ltd.	3	Prepayments	250	Payment terms varied depend on the agreements	-
		TFN Media Co., Ltd.	2	Accounts payable	444	Payment terms varied depend on the agreements	-
		Taiwan Mobile Co., Ltd.	2	Accrued expenses	49	Payment terms varied depend on the agreements	-
		Taiwan Fixed Network Co., Ltd.	3	Accrued expenses	29	Payment terms varied depend on the agreements	-
		Win TV Broadcasting Co., Ltd.	3	Accrued expenses	210	Payment terms varied depend on the agreements	-
		TFN Media Co., Ltd.	2	Other payables	15,289	Payment terms varied depend on the agreements	-
		Taiwan Fixed Network Co., Ltd.	3	Operating revenues	623	Payment terms varied depend on the agreements	-
		TFN Media Co., Ltd.	2	Operating revenues	20,208	Payment terms varied depend on the agreements	-
		Taiwan Mobile Co., Ltd.	2	Operating cost	152	Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	3	Operating cost	931	Payment terms varied depend on the agreements	-
		Win TV Broadcasting Co., Ltd.	3	Operating cost	250	Payment terms varied depend on the agreements	-
		TFN Media Co., Ltd.	2	Operating cost	113,775	Payment terms varied depend on the agreements	-
		Taiwan Mobile Co., Ltd.	2	Operating expenses	177	Payment terms varied depend on the agreements and Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	3	Operating expenses	630	Based on regular terms	-
		TFN Media Co., Ltd.	2	Operating expenses	9,789	Payment terms varied depend on the agreements	-
		TFN Media Co., Ltd.	2	Interest income	2,887	Payment terms varied depend on the agreements	-
		TFN Media Co., Ltd.	2	Misellaneous revenue	316	Based on regular terms	-
16	Yeong Jia Leh Cable TV Co., Ltd.	Taiwan Mobile Co., Ltd.	2	Account receivable	4,326	Payment terms varied depend on the agreements	-
		TFN Media Co., Ltd.	2	Account receivable	24,929	Payment terms varied depend on the agreements	-
		TFN Media Co., Ltd.	2	Other receivables	285,613	Payment terms varied depend on the agreements and Based on regular terms	-
		Win TV Broadcasting Co., Ltd.	3	Prepayments	552	Payment terms varied depend on the agreements and Based on regular terms	-

(Continued)

Number	Company Name	Counterparty	Nature of Relationship(Note)	Transaction Details			Percentage of Consolidated Total Operating Revenues or Total Assets
				Account	Amount	Transaction Terms	
		TFN Media Co., Ltd.	2	Other current assets	\$ 102	Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	3	Accounts payable	22	Payment terms varied depend on the agreements	-
		TFN Media Co., Ltd.	2	Accounts payable	1,248	Payment terms varied depend on the agreements	-
		Mangrove Cable TV Co., Ltd.	3	Accounts payable	53	Based on regular terms	-
		Globalview Cable TV Co., Ltd.	3	Accounts payable	53	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Accrued expenses	46	Payment terms varied depend on the agreements	-
		Taiwan Fixed Network Co., Ltd.	3	Accrued expenses	83	Based on regular terms	-
		Win TV Broadcasting Co., Ltd.	3	Accrued expenses	825	Payment terms varied depend on the agreements	-
		TFN Media Co., Ltd.	2	Accrued expenses	332	Payment terms varied depend on the agreements and Based on regular terms	-
		TFN Media Co., Ltd.	2	Other payables	20,178	Payment terms varied depend on the agreements	-
		Taiwan Fixed Network Co., Ltd.	3	Operating revenues	445	Payment terms varied depend on the agreements	-
		TFN Media Co., Ltd.	2	Operating revenues	30,792	Payment terms varied depend on the agreements	-
		Mangrove Cable TV Co., Ltd.	3	Operating revenues	(50)	Based on regular terms	-
		Globalview Cable TV Co., Ltd.	3	Operating revenues	(50)	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Operating cost	232	Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	3	Operating cost	142	Payment terms varied depend on the agreements and Based on regular terms	-
		Win TV Broadcasting Co., Ltd.	3	Operating cost	250	Payment terms varied depend on the agreements	-
		TFN Media Co., Ltd.	2	Operating cost	219,340	Payment terms varied depend on the agreements	1%
		Mangrove Cable TV Co., Ltd.	3	Operating cost	(50)	Based on regular terms	-
		Globalview Cable TV Co., Ltd.	3	Operating cost	(50)	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Operating expenses	262	Payment terms varied depend on the agreements and Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	3	Operating expenses	167	Based on regular terms	-
		Win TV Broadcasting Co., Ltd.	3	Operating expenses	413	Based on regular terms	-
		TFN Media Co., Ltd.	2	Operating expenses	18,789	Payment terms varied depend on the agreements	-
		TFN Media Co., Ltd.	2	Interest income	1,627	Payment terms varied depend on the agreements	-
		TFN Media Co., Ltd.	2	Misellaneous revenue	1,258	Based on regular terms	-

(Continued)

Number	Company Name	Counterparty	Nature of Relationship(Note)	Transaction Details			Percentage of Consolidated Total Operating Revenues or Total Assets
				Account	Amount	Transaction Terms	
17	Mangrove Cable TV Co., Ltd.	Taiwan Mobile Co., Ltd.	2	Account receivable	\$ 1,212	Payment terms varied depend on the agreements	-
		TFN Media Co., Ltd.	2	Account receivable	2,801	Payment terms varied depend on the agreements	-
		Yeong Jia Leh Cable TV Co., Ltd.	3	Account receivable	53	Based on regular terms	-
		TFN Media Co., Ltd.	2	Other receivables	111	Based on regular terms	-
		Win TV Broadcasting Co., Ltd.	3	Prepayments	250	Payment terms varied depend on the agreements	-
		Taiwan Fixed Network Co., Ltd.	3	Accounts payable	119	Payment terms varied depend on the agreements	-
		TFN Media Co., Ltd.	2	Accounts payable	347	Payment terms varied depend on the agreements	-
		Taiwan Mobile Co., Ltd.	2	Accrued expenses	10	Payment terms varied depend on the agreements	-
		Taiwan Fixed Network Co., Ltd.	3	Accrued expenses	45	Based on regular terms	-
		Win TV Broadcasting Co., Ltd.	3	Accrued expenses	210	Payment terms varied depend on the agreements	-
		TFN Media Co., Ltd.	2	Other payables	6,657	Payment terms varied depend on the agreements	-
		Taiwan Fixed Network Co., Ltd.	3	Operating revenues	34	Payment terms varied depend on the agreements	-
		TFN Media Co., Ltd.	2	Operating revenues	5,444	Payment terms varied depend on the agreements	-
		Taiwan Mobile Co., Ltd.	2	Operating cost	133	Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	3	Operating cost	1,021	Payment terms varied depend on the agreements	-
		Win TV Broadcasting Co., Ltd.	3	Operating cost	7,121	Payment terms varied depend on the agreements	-
		TFN Media Co., Ltd.	2	Operating cost	968	Payment terms varied depend on the agreements	-
		Taiwan Mobile Co., Ltd.	2	Operating expenses	116	Payment terms varied depend on the agreements and Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	3	Operating expenses	169	Based on regular terms	-
		TFN Media Co., Ltd.	2	Operating expenses	2,120	Payment terms varied depend on the agreements	-
TFN Media Co., Ltd.	2	Misellaneous revenue	444	Based on regular terms	-		
18	Phoenix Cable TV Co., Ltd.	Taiwan Mobile Co., Ltd.	2	Account receivable	4,965	Payment terms varied depend on the agreements	-
		Taiwan Fixed Network Co., Ltd.	3	Account receivable	53	Payment terms varied depend on the agreements	-
		TFN Media Co., Ltd.	2	Account receivable	25,705	Payment terms varied depend on the agreements	-
		TFN Media Co., Ltd.	2	Other receivables	490,545	Payment terms varied depend on the agreements and Based on regular terms	1%

(Continued)

Number	Company Name	Counterparty	Nature of Relationship(Note)	Transaction Details			
				Account	Amount	Transaction Terms	Percentage of Consolidated Total Operating Revenues or Total Assets
		Win TV Broadcasting Co., Ltd.	3	Prepayments	\$ 393	Payment terms varied depend on the agreements and Based on regular terms	-
		TFN Media Co., Ltd.	2	Accounts payable	731	Payment terms varied depend on the agreements	-
		Taiwan Mobile Co., Ltd.	2	Accrued expenses	73	Payment terms varied depend on the agreements	-
		Taiwan Fixed Network Co., Ltd.	3	Accrued expenses	575	Payment terms varied depend on the agreements and Based on regular terms	-
		Win TV Broadcasting Co., Ltd.	3	Accrued expenses	420	Payment terms varied depend on the agreements and Based on regular terms	-
		TFN Media Co., Ltd.	2	Other payables	20,981	Payment terms varied depend on the agreements	-
		Taiwan Fixed Network Co., Ltd.	3	Advance receipts	372	Payment terms varied depend on the agreements	-
		Taiwan Fixed Network Co., Ltd.	3	Operating revenues	917	Payment terms varied depend on the agreements	-
		TFN Media Co., Ltd.	2	Operating revenues	32,824	Payment terms varied depend on the agreements	-
		Taiwan Mobile Co., Ltd.	2	Operating cost	322	Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	3	Operating cost	2,705	Payment terms varied depend on the agreements	-
		Win TV Broadcasting Co., Ltd.	3	Operating cost	250	Payment terms varied depend on the agreements	-
		TFN Media Co., Ltd.	2	Operating cost	242,270	Payment terms varied depend on the agreements	1%
		Taiwan Mobile Co., Ltd.	2	Operating expenses	352	Payment terms varied depend on the agreements and Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	3	Operating expenses	683	Based on regular terms	-
		Win TV Broadcasting Co., Ltd.	3	Operating expenses	57	Based on regular terms	-
		TFN Media Co., Ltd.	2	Operating expenses	20,920	Payment terms varied depend on the agreements	-
		TFN Media Co., Ltd.	2	Interest income	2,964	Payment terms varied depend on the agreements	-
		Taiwan Mobile Co., Ltd.	2	Rental income	86	Payment terms varied depend on the agreements	-
		TFN Media Co., Ltd.	2	Misellaneous revenue	965	Based on regular terms	-
19	Globalview Cable TV Co., Ltd.	Taiwan Mobile Co., Ltd.	2	Account receivable	1,193	Payment terms varied depend on the agreements	-
		TFN Media Co., Ltd.	2	Account receivable	10,617	Payment terms varied depend on the agreements	-
		Yeong Jia Leh Cable TV Co., Ltd.	3	Account receivable	53	Based on regular terms	-
		TFN Media Co., Ltd.	2	Other receivables	220,210	Payment terms varied depend on the agreements and Based on regular terms	-

(Continued)

Number	Company Name	Counterparty	Nature of Relationship(Note)	Transaction Details			Percentage of Consolidated Total Operating Revenues or Total Assets
				Account	Amount	Transaction Terms	
		Win TV Broadcasting Co., Ltd.	3	Prepayments	\$ 250	Payment terms varied depend on the agreements	-
		TFN Media Co., Ltd.	2	Other current assets	48	Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	3	Accounts payable	28	Payment terms varied depend on the agreements	-
		TFN Media Co., Ltd.	2	Accounts payable	578	Payment terms varied depend on the agreements	-
		Taiwan Mobile Co., Ltd.	2	Accrued expenses	13	Payment terms varied depend on the agreements	-
		Taiwan Fixed Network Co., Ltd.	3	Accrued expenses	156	Payment terms varied depend on the agreements and Based on regular terms	-
		TFN Media Co., Ltd.	2	Other payables	8,243	Payment terms varied depend on the agreements	-
		Global Wealth Media Technology Co., Ltd.	3	Advance receipts	17	Payment terms varied depend on the agreements	-
		Taiwan Fixed Network Co., Ltd.	3	Operating revenues	176	Payment terms varied depend on the agreements	-
		TFN Media Co., Ltd.	2	Operating revenues	12,847	Payment terms varied depend on the agreements	-
		Taiwan Mobile Co., Ltd.	2	Operating cost	132	Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	3	Operating cost	990	Payment terms varied depend on the agreements and Based on regular terms	-
		Win TV Broadcasting Co., Ltd.	3	Operating cost	250	Payment terms varied depend on the agreements	-
		TFN Media Co., Ltd.	2	Operating cost	97,840	Payment terms varied depend on the agreements	-
		Taiwan Mobile Co., Ltd.	2	Operating expenses	123	Payment terms varied depend on the agreements and Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	3	Operating expenses	32	Based on regular terms	-
		TFN Media Co., Ltd.	2	Operating expenses	8,383	Payment terms varied depend on the agreements	-
		TFN Media Co., Ltd.	2	Interest income	887	Payment terms varied depend on the agreements	-
		Global Wealth Media Technology Co., Ltd.	3	Rental income	17	Payment terms varied depend on the agreements	-
		TFN Media Co., Ltd.	2	Misellaneous revenue	374	Based on regular terms	-

(Continued)

Number	Company Name	Counterparty	Nature of Relationship(Note)	Transaction Details			
				Account	Amount	Transaction Terms	Percentage of Consolidated Total Operating Revenues or Total Assets
20	TWM Communications (Beijing) Ltd.	Taiwan Cellular Co., Ltd.	2	Accrued expenses	\$ 959	Based on regular terms	-
21	Taiwan Teleservices & Technologies Co., Ltd.	Taiwan Mobile Co., Ltd.	2	Account receivable	64,525	Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	3	Account receivable	11,210	Based on regular terms	-
		Win TV Broadcasting Co., Ltd.	3	Accrued expenses	150	Based on regular terms	-
		TT&T Holdings	1	Accrued expenses	6,917	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Operating revenues	396,037	Based on regular terms	1%
		Taiwan Fixed Network Co., Ltd.	3	Operating revenues	69,045	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Operating expenses	34	Based on regular terms	-
		Win TV Broadcasting Co., Ltd.	3	Operating expenses	150	Based on regular terms	-
		TT&T Holdings	1	Operating expenses	43,622	Based on regular terms	-
		Taiwan Mobile Co. Ltd.	2	Rental income	1,004	Based on regular terms	-
22	Taiwan Super Basketball Co., Ltd.	Taiwan Mobile Co. Ltd.	2	Account receivable	9,000	Based on regular terms	-
		Taiwan Mobile Co. Ltd.	2	Operating revenues	18,000	Based on regular terms	-
		Taiwan Mobile Co. Ltd.	2	Operating expenses	34	Based on regular terms	-
23	TT&T Holdings	Taiwan Teleservices & Technologies Co., Ltd.	2	Account receivable	6,939	Based on regular terms	-
		Xiamen Taifu Teleservices & Technologies Co., Ltd.	3	Other receivables	1,837	Based on regular terms	-
		Xiamen Taifu Teleservices & Technologies Co., Ltd.	3	Accounts payable	5,566	Based on regular terms	-
		Taiwan Cellular Co., Ltd.	2	Accrued expenses	2,695	Based on regular terms	-
		Taiwan Teleservices & Technologies Co., Ltd.	2	Operating revenues	43,646	Based on regular terms	-
		Xiamen Taifu Teleservices & Technologies Co., Ltd.	3	Operating expenses	36,724	Based on regular terms	-
24	Xiamen Taifu Teleservices & Technologies Co., Ltd.	TT&T Holdings	2	Account receivable	5,568	Based on regular terms	-
		Taiwan Cellular Co., Ltd.	2	Accrued expenses	1,739	Based on regular terms	-
		TT&T Holdings	2	Accrued expenses	1,845	Based on regular terms	-
		TT&T Holdings	2	Operating revenues	36,706	Based on regular terms	-
25	TFN HK LIMITED	Taiwan Fixed Network Co., Ltd.	2	Account receivable	14,780	Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	2	Operating revenues	21,086	Based on regular terms	-
26	TFN Union Investment Co., Ltd.	Taiwan Mobile Co. Ltd.	2	Accrued expenses	6	Based on regular terms	-

Note : Parent to subsidiary

Subsidiary to parent

Between subsidiaries

TAIWAN MOBILE CO., LTD. AND SUBSIDIARIES
BUSINESS RELATIONSHIP AND SIGNIFICANT INTERCOMPANY TRANSACTIONS
FOR THE SIX MONTHS ENDED JUNE 30, 2009

TABLE 9

(In Thousands of New Taiwan Dollars)

Number	Company Name	Counterparty	Nature of Relationship (Note)	Transaction Details			Percentage of Consolidated Total Operating Revenues or Total Assets
				Account	Amount	Transaction Terms	
0	Taiwan Mobile Co., Ltd.	Taiwan Fixed Network Co., Ltd.	1	Accounts receivable	\$ 258,411	Based on regular terms	-
		TFN Media Co., Ltd.	1	Accounts receivable	285	Based on regular terms	-
		Tai Fu Media Technology Co., Ltd.	1	Other receivables	2,040,252	Based on regular terms	2%
		Taiwan Fixed Network Co., Ltd.	1	Other receivables	47,275	Based on regular terms	-
		Win TV Broadcasting Co., Ltd.	1	Other receivables	2	Based on regular terms	-
		TFN Media Co., Ltd.	1	Other receivables	1,028	Based on regular terms	-
		Union Cable TV Co., Ltd.	1	Other receivables	63	Based on regular terms	-
		Yeong Jia Leh Cable TV Co., Ltd.	1	Other receivables	24	Based on regular terms	-
		Mangrove Cable TV Corporation	1	Other receivables	6	Based on regular terms	-
		Phoenix Cable TV Co., Ltd.	1	Other receivables	179	Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	1	Prepayments	157	Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	1	Short-term borrowing	1,000,000	Based on regular terms	1%
		Taiwan Fixed Network Co., Ltd.	1	Accounts payable	4,101	Based on regular terms	-
		Taiwan Teleservices & Technologies Co., Ltd.	1	Accounts payable	15	Based on regular terms	-
		Taiwan Super Basketball Co., Ltd.	1	Accrued expenses	10,000	Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	1	Accrued expenses	207,783	Based on regular terms	-
		Taiwan Teleservices & Technologies Co., Ltd.	1	Accrued expenses	72,524	Based on regular terms	-
		Win TV Broadcasting Co., Ltd.	1	Accrued expenses	(56)	Based on regular terms	-
		TFN Media Co., Ltd.	1	Accrued expenses	(1)	Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	1	Other payables	109,830	Based on regular terms	-
		Union Cable TV Co., Ltd.	1	Other payables	537	Based on regular terms	-
		Shin Ho Cable TV Co., Ltd.	1	Other payables	27	Based on regular terms	-
		Yeong Jia Leh Cable TV Co., Ltd.	1	Other payables	1,324	Based on regular terms	-
		Mangrove Cable TV Corporation	1	Other payables	424	Based on regular terms	-
		Phoenix Cable TV Co., Ltd.	1	Other payables	1,633	Based on regular terms	-
		Globalview Cable TV Co., Ltd.	1	Other payables	481	Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	1	Advance receipts	57	Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	1	Other current liabilities	326,194	Based on regular terms	-
		Taiwan Telecommunication Network Services Co., Ltd.	1	Other current liabilities	5	Based on regular terms	-
		TFN Media Co., Ltd.	1	Other current liabilities	304	Based on regular terms	-
		Union Cable TV Co., Ltd.	1	Other current liabilities	430	Based on regular terms	-
		Shin Ho Cable TV Co., Ltd.	1	Other current liabilities	34	Based on regular terms	-
		Yeong Jia Leh Cable TV Co., Ltd.	1	Other current liabilities	1,743	Based on regular terms	-
Mangrove Cable TV Corporation	1	Other current liabilities	426	Based on regular terms	-		

(Continued)

Number	Company Name	Counterparty	Nature of Relationship (Note)	Transaction Details			Percentage of Consolidated Total Operating Revenues or Total Assets
				Account	Amount	Transaction Terms	
		Phoenix Cable TV Co., Ltd.	1	Other current liabilities	\$ 1,003	Based on regular terms	-
		Globalview Cable TV Co., Ltd.	1	Other current liabilities	565	Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	1	Guarantee deposits	830	Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	1	Operating revenues	1,158,723	Based on regular terms	3%
		TFN Media Co., Ltd.	1	Operating revenues	470	Based on regular terms	-
		Union Cable TV Co., Ltd.	1	Operating revenues	295	Based on regular terms	-
		Shin Ho Cable TV Co., Ltd.	1	Operating revenues	93	Based on regular terms	-
		Yeong Jia Leh Cable TV Co., Ltd.	1	Operating revenues	350	Based on regular terms	-
		Mangrove Cable TV Corporation	1	Operating revenues	205	Based on regular terms	-
		Phoenix Cable TV Co., Ltd.	1	Operating revenues	499	Based on regular terms	-
		Globalview Cable TV Co., Ltd.	1	Operating revenues	213	Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	1	Operating costs	638,745	Based on regular terms	2%
		Taiwan Teleservices & Technologies Co., Ltd.	1	Operating costs	483	Based on regular terms	-
		Phoenix Cable TV Co., Ltd.	1	Operating costs	86	Based on regular terms	-
		Taiwan Super Basketball Co., Ltd.	1	Operating expenses	20,000	Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	1	Operating expenses	41,777	Based on regular terms	-
		Taiwan Teleservices & Technologies Co., Ltd.	1	Operating expenses	437,230	Based on regular terms	1%
		Win TV Broadcasting Co., Ltd.	1	Operating expenses	(592)	Based on regular terms	-
		TFN Media Co., Ltd.	1	Operating expenses	(51)	Based on regular terms	-
		Union Cable TV Co., Ltd.	1	Operating expenses	(4)	Based on regular terms	-
		Yeong Jia Leh Cable TV Co., Ltd.	1	Operating expenses	(10)	Based on regular terms	-
		Mangrove Cable TV Corporation	1	Operating expenses	(1)	Based on regular terms	-
		Phoenix Cable TV Co., Ltd.	1	Operating expenses	(12)	Based on regular terms	-
		Globalview Cable TV Co., Ltd.	1	Operating expenses	(4)	Based on regular terms	-
		Tai Fu Media Technology Co., Ltd.	1	Interest income	24,012	Based on regular terms	-
		Wealth Media Technology Co., Ltd.	1	Rental income	34	Based on regular terms	-
		Tai Fu Media Technology Co., Ltd.	1	Rental income	34	Based on regular terms	-
		Fu Jia Leh Media Technology Co., Ltd.	1	Rental income	34	Based on regular terms	-
		Fu Sin Media Technology Co., Ltd.	1	Rental income	34	Based on regular terms	-
		Global Forest Media Technology Co., Ltd.	1	Rental income	37	Based on regular terms	-
		Taiwan Cellular Co., Ltd.	1	Rental income	34	Based on regular terms	-
		Taiwan Digital Communications Co., Ltd.	1	Rental income	34	Based on regular terms	-
		Taiwan Super Basketball Co., Ltd.	1	Rental income	34	Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	1	Rental income	59,741	Based on regular terms	-
		Taiwan Teleservices & Technologies Co., Ltd.	1	Rental income	34	Based on regular terms	-
		TFN Investment Co., Ltd.	1	Rental income	34	Based on regular terms	-
		Reach & Range Inc.	1	Rental income	34	Based on regular terms	-
		TFN Media Co., Ltd.	1	Rental income	5,392	Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	1	Miscellaneous revenue	15	Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	1	Interest expenses	15,744	Based on regular terms	-
1	Wealth Media Technology Co., Ltd.	Taiwan Mobile Co., Ltd.	2	Operating expenses	34	Payment terms varied depend on the agreements.	-

(Continued)

Number	Company Name	Counterparty	Nature of Relationship (Note)	Transaction Details			Percentage of Consolidated Total Operating Revenues or Total Assets
				Account	Amount	Transaction Terms	
2	Tai Fu Media Technology Co., Ltd.	Global Wealth Media Technology Co., Ltd.	1	Other receivables	\$ 9,000	Payment terms varied depend on the agreements.	-
		Taiwan Mobile Co., Ltd.	2	Accrued expenses	8,252	Payment terms varied depend on the agreements.	-
		Taiwan Mobile Co., Ltd.	2	Other payables	2,032,000	Payment terms varied depend on the agreements.	2%
		Taiwan Mobile Co., Ltd.	2	Operating expenses	34	Payment terms varied depend on the agreements.	-
		Taiwan Mobile Co., Ltd.	2	Interest expenses	24,012	Payment terms varied depend on the agreements.	-
3	Fu Jia Leh Media Technology Co., Ltd.	Taiwan Mobile Co., Ltd.	2	Operating expenses	34	Payment terms varied depend on the agreements.	-
4	Fu Sin Media Technology Co., Ltd.	Taiwan Mobile Co., Ltd.	2	Operating expenses	34	Payment terms varied depend on the agreements.	-
5	Global Wealth Media Technology Co., Ltd.	Globalview Cable TV Co., Ltd.	1	Prepayments	17	Payment terms varied depend on the agreements.	-
		Tai Fu Media Technology Co., Ltd.	2	Other payables	9,000	Payment terms varied depend on the agreements.	-
		Globalview Cable TV Co., Ltd.	1	Operating expenses	17	Payment terms varied depend on the agreements.	-
6	Global Forest Media Technology Co., Ltd.	Taiwan Mobile Co., Ltd.	2	Operating expenses	37	Payment terms varied depend on the agreements.	-
7	Taiwan Cellular Co., Ltd.	TT&T Holdings Co., Ltd.	1	Other receivables	674	Based on regular terms	-
		Xiamen Taifu Teleservices & Technologies Co., Ltd.	1	Other receivables	2,834	Based on regular terms	-
		TWM Communications (Beijing) Ltd.	1	Other receivables	642	Based on regular terms	-
		TFN Media Co., Ltd.	1	Other receivables	251,026	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Operating expenses	34	Based on regular terms	-
		TFN Media Co., Ltd.	1	Interest income	2,996	Based on regular terms	-
8	Taiwan Digital Communications Co., Ltd.	Taiwan Mobile Co., Ltd.	2	Operating expenses	34	Based on regular terms	-
9	Taiwan Super Basketball Co., Ltd.	Taiwan Mobile Co., Ltd.	2	Accounts receivable	10,000	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Operating revenues	20,000	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Operating costs	1	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Operating expenses	34	Based on regular terms	-
10	TT&T Holdings Co., Ltd.	Taiwan Teleservices & Technologies Co., Ltd.	2	Accounts receivable	964	Based on regular terms	-
		Taiwan Teleservices & Technologies Co., Ltd.	2	Accounts payable	3,751	Based on regular terms	-
		Taiwan Cellular Co., Ltd.	2	Accrued expenses	679	Based on regular terms	-
		Taiwan Teleservices & Technologies Co., Ltd.	2	Operating revenues	7,046	Based on regular terms	-

(Continued)

Number	Company Name	Counterparty	Nature of Relationship (Note)	Transaction Details			Percentage of Consolidated Total Operating Revenues or Total Assets
				Account	Amount	Transaction Terms	
11	Xiamen Taifu Teleservices & Technologies Co., Ltd.	Taiwan Teleservices & Technologies Co., Ltd.	2	Accounts receivable	\$ 11,611	Based on regular terms	-
		Taiwan Cellular Co., Ltd.	2	Accrued expenses	2,858	Based on regular terms	-
		Taiwan Teleservices & Technologies Co., Ltd.	2	Operating revenues	34,424	Based on regular terms	-
12	TWM Communications (Beijing) Ltd.	Taiwan Cellular Co., Ltd.	2	Accrued expenses	109	Based on regular terms	-
		Taiwan Cellular Co., Ltd.	2	Other payables	549	Based on regular terms	-
13	Taiwan Fixed Network Co., Ltd.	Taiwan Mobile Co., Ltd.	2	Accounts receivable	197,289	Based on regular terms	-
		TFN HK LIMITED	1	Accounts receivable	2	Based on regular terms	-
		Win TV Broadcasting Co., Ltd.	1	Accounts receivable	9	Based on regular terms	-
		TFN Media Co., Ltd.	1	Accounts receivable	6,412	Based on regular terms	-
		Union Cable TV Co., Ltd.	1	Accounts receivable	62	Based on regular terms	-
		Yeong Jia Leh Cable TV Co., Ltd.	1	Accounts receivable	84	Based on regular terms	-
		Mangrove Cable TV Corporation	1	Accounts receivable	189	Based on regular terms	-
		Phoenix Cable TV Co., Ltd.	1	Accounts receivable	482	Based on regular terms	-
		Globalview Cable TV Co., Ltd.	1	Accounts receivable	113	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Other receivables	1,202,611	Based on regular terms	1%
		TFN Media Co., Ltd.	1	Other receivables	1,320,576	Based on regular terms	1%
		Union Cable TV Co., Ltd.	1	Other receivables	8	Based on regular terms	-
		Globalview Cable TV Co., Ltd.	1	Other receivables	3	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Prepayments	112	Based on regular terms	-
		Phoenix Cable TV Co., Ltd.	1	Prepayments	315	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Refundable deposits	830	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Accounts payable	10,660	Based on regular terms	-
		TFN HK LIMITED	1	Accounts payable	3,762	Based on regular terms	-
		TFN Media Co., Ltd.	1	Accounts payable	12,345	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Accrued expenses	47,129	Based on regular terms	-
		Taiwan Teleservices & Technologies Co., Ltd.	1	Accrued expenses	12,977	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Advance receipts	155	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Operating revenues	665,211	Based on regular terms	2%
		Win TV Broadcasting Co., Ltd.	1	Operating revenues	253	Based on regular terms	-
		TFN Media Co., Ltd.	1	Operating revenues	30,595	Based on regular terms	-
		Union Cable TV Co., Ltd.	1	Operating revenues	763	Based on regular terms	-
		Yeong Jia Leh Cable TV Co., Ltd.	1	Operating revenues	333	Based on regular terms	-
		Mangrove Cable TV Corporation	1	Operating revenues	889	Based on regular terms	-
		Phoenix Cable TV Co., Ltd.	1	Operating revenues	2,565	Based on regular terms	-
		Globalview Cable TV Co., Ltd.	1	Operating revenues	367	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Operating costs	1,154,627	Based on regular terms	3%
		TFN HK LIMITED	1	Operating costs	11,542	Based on regular terms	-
Reach & Range Inc.	1	Operating costs	426	Based on regular terms	-		
TFN Media Co., Ltd.	1	Operating costs	12,345	Based on regular terms	-		
Union Cable TV Co., Ltd.	1	Operating costs	675	Based on regular terms	-		
Yeong Jia Leh Cable TV Co., Ltd.	1	Operating costs	93	Based on regular terms	-		
Mangrove Cable TV Corporation	1	Operating costs	17	Based on regular terms	-		
Phoenix Cable TV Co., Ltd.	1	Operating costs	978	Based on regular terms	-		
Globalview Cable TV Co., Ltd.	1	Operating costs	176	Based on regular terms	-		

(Continued)

Number	Company Name	Counterparty	Nature of Relationship (Note)	Transaction Details			Percentage of Consolidated Total Operating Revenues or Total Assets
				Account	Amount	Transaction Terms	
		Taiwan Mobile Co., Ltd.	2	Operating expenses	\$ 59,217	Based on regular terms	-
		Taiwan Teleservices & Technologies Co., Ltd.	1	Operating expenses	79,892	Based on regular terms	-
		TFN Media Co., Ltd.	1	Operating expenses	20	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Interest income	15,744	Based on regular terms	-
		TFN Media Co., Ltd.	1	Interest income	9,459	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Rental income	10,653	Based on regular terms	-
		Union Cable TV Co., Ltd.	1	Rental income	46	Based on regular terms	-
		Globalview Cable TV Co., Ltd.	1	Rental income	16	Based on regular terms	-
		TFN Media Co., Ltd.	1	Miscellaneous revenue	1,268	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Miscellaneous expense	15	Based on regular terms	-
		Reach & Range Inc.	1	Miscellaneous expense	170	Based on regular terms	-
14	TFN HK LIMITED	Taiwan Fixed Network Co., Ltd.	2	Accounts receivable	3,635	Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	2	Operating revenues	11,131	Based on regular terms	-
15	Taiwan Teleservices & Technologies Co., Ltd.	Taiwan Mobile Co., Ltd.	2	Accounts receivable	72,539	Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	2	Accounts receivable	12,977	Based on regular terms	-
		TT&T Holdings Co., Ltd.	1	Accrued expenses	(2,744)	Based on regular terms	-
		Xiamen Taifu Teleservices & Technologies Co., Ltd.	1	Accrued expenses	11,550	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Operating revenues	436,709	Based on regular terms	1%
		Taiwan Fixed Network Co., Ltd.	2	Operating revenues	79,824	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Operating expenses	34	Based on regular terms	-
		TT&T Holdings Co., Ltd.	1	Operating expenses	7,035	Based on regular terms	-
		Xiamen Taifu Teleservices & Technologies Co., Ltd.	1	Operating expenses	34,448	Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	2	Operating expenses	(68)	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Rental income	1,004	Based on regular terms	-
		TFN Media Co., Ltd.	1	Other receivables	3,691,764	Based on regular terms	4%
		Taiwan Mobile Co., Ltd.	2	Operating expenses	36	Based on regular terms	-
		TFN Media Co., Ltd.	1	Interest income	33,883	Based on regular terms	-
17	Reach & Range Inc.	Taiwan Fixed Network Co., Ltd.	2	Operating revenues	426	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Operating expenses	34	Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	2	Miscellaneous revenue	170	Based on regular terms	-
18	Win TV Broadcasting Co., Ltd.	Taiwan Mobile Co., Ltd.	2	Accounts receivable	60	Based on regular terms	-
		TFN Media Co., Ltd.	3	Accounts receivable	50	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Accrued expenses	7	Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	2	Accrued expenses	9	Based on regular terms	-
		TFN Media Co., Ltd.	3	Other payables	180,110	Payment terms varied depend on the agreements	-
		Union Cable TV Co., Ltd.	3	Advance receipts	175	Payment terms varied depend on the agreements	-
		Yeong Jia Leh Cable TV Co., Ltd.	3	Advance receipts	175	Payment terms varied depend on the agreements	-
		Mangrove Cable TV Corporation	3	Advance receipts	175	Payment terms varied depend on the agreements	-

(Continued)

Number	Company Name	Counterparty	Nature of Relationship (Note)	Transaction Details			Percentage of Consolidated Total Operating Revenues or Total Assets
				Account	Amount	Transaction Terms	
		Phoenix Cable TV Co., Ltd.	3	Advance receipts	\$ 175	Payment terms varied depend on the agreements	-
		Globalview Cable TV Co., Ltd.	3	Advance receipts	175	Payment terms varied depend on the agreements	-
		Taiwan Mobile Co., Ltd.	2	Operating revenues	164	Based on regular terms	-
		Union Cable TV Co., Ltd.	3	Operating revenues	125	Payment terms varied depend on the agreements	-
		Yeong Jia Leh Cable TV Co., Ltd.	3	Operating revenues	160	Payment terms varied depend on the agreements	-
		Mangrove Cable TV Corporation	3	Operating revenues	125	Payment terms varied depend on the agreements	-
		Phoenix Cable TV Co., Ltd.	3	Operating revenues	125	Payment terms varied depend on the agreements	-
		Globalview Cable TV Co., Ltd.	3	Operating revenues	125	Payment terms varied depend on the agreements	-
		Taiwan Fixed Network Co., Ltd.	2	Operating costs	174	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Operating expenses	700	Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	2	Operating expenses	58	Based on regular terms	-
		TFN Media Co., Ltd.	3	Operating expenses	110	Payment terms varied depend on the agreements	-
		TFN Media Co., Ltd.	3	Interest expenses	34	Payment terms varied depend on the agreements	-
19	TFN Media Co., Ltd.	Taiwan Fixed Network Co., Ltd.	2	Accounts receivable	12,345	Payment terms varied depend on the agreements	-
		Win TV Broadcasting Co., Ltd.	3	Accounts receivable	110	Payment terms varied depend on the agreements	-
		Union Cable TV Co., Ltd.	1	Accounts receivable	118,061	Payment terms varied depend on the agreements	-
		Yeong Jia Leh Cable TV Co., Ltd.	1	Accounts receivable	206,594	Payment terms varied depend on the agreements	-
		Mangrove Cable TV Corporation	1	Accounts receivable	4,148	Payment terms varied depend on the agreements	-
		Phoenix Cable TV Co., Ltd.	1	Accounts receivable	243,254	Payment terms varied depend on the agreements	-
		Globalview Cable TV Co., Ltd.	1	Accounts receivable	96,042	Payment terms varied depend on the agreements	-
		Taiwan Fixed Network Co., Ltd.	2	Other receivables	5,300	Payment terms varied depend on the agreements	-
		Win TV Broadcasting Co., Ltd.	3	Other receivables	180,000	Payment terms varied depend on the agreements.	-
		Union Cable TV Co., Ltd.	1	Other receivables	15	Based on regular terms	-
		Shin Ho Cable TV Co., Ltd.	1	Other receivables	1	Based on regular terms	-

(Continued)

Number	Company Name	Counterparty	Nature of Relationship (Note)	Transaction Details			Percentage of Consolidated Total Operating Revenues or Total Assets
				Account	Amount	Transaction Terms	
		Yeong Jia Leh Cable TV Co., Ltd.	1	Other receivables	\$ 16	Based on regular terms	-
		Mangrove Cable TV Corporation	1	Other receivables	11	Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	2	Prepayments	2	Based on regular terms	-
		Yeong Jia Leh Cable TV Co., Ltd.	1	Other current assets	131	Based on regular terms	-
		Union Cable TV Co., Ltd.	1	Accounts payable	7,389	Payment terms varied depend on the agreements.	-
		Shin Ho Cable TV Co., Ltd.	1	Accounts payable	823	Payment terms varied depend on the agreements.	-
		Yeong Jia Leh Cable TV Co., Ltd.	1	Accounts payable	11,777	Payment terms varied depend on the agreements.	-
		Mangrove Cable TV Corporation	1	Accounts payable	4,378	Payment terms varied depend on the agreements.	-
		Phoenix Cable TV Co., Ltd.	1	Accounts payable	16,011	Payment terms varied depend on the agreements.	-
		Globalview Cable TV Co., Ltd.	1	Accounts payable	6,347	Payment terms varied depend on the agreements.	-
		Taiwan Mobile Co., Ltd.	2	Accrued expenses	1,008	Payment terms varied depend on the agreements and based on regular terms	-
		Taiwan Cellular Co., Ltd.	2	Accrued expenses	1,026	Payment terms varied depend on the agreements.	-
		Taiwan Fixed Network Co., Ltd.	2	Accrued expenses	11,694	Payment terms varied depend on the agreements and based on regular terms	-
		TFN Investment Co., Ltd.	2	Accrued expenses	11,764	Payment terms varied depend on the agreements.	-
		Win TV Broadcasting Co., Ltd.	3	Accrued expenses	50	Based on regular terms	-
		Union Cable TV Co., Ltd.	1	Accrued expenses	3,822	Payment terms varied depend on the agreements and based on regular terms	-
		Shin Ho Cable TV Co., Ltd.	1	Accrued expenses	11	Payment terms varied depend on the agreements and based on regular terms	-
		Yeong Jia Leh Cable TV Co., Ltd.	1	Accrued expenses	4,663	Payment terms varied depend on the agreements and based on regular terms	-
		Mangrove Cable TV Corporation	1	Accrued expenses	1,749	Payment terms varied depend on the agreements and based on regular terms	-
		Phoenix Cable TV Co., Ltd.	1	Accrued expenses	6,286	Payment terms varied depend on the agreements and based on regular terms	-
		Globalview Cable TV Co., Ltd.	1	Accrued expenses	1,802	Payment terms varied depend on the agreements and based on regular terms	-

(Continued)

Number	Company Name	Counterparty	Nature of Relationship (Note)	Transaction Details			Percentage of Consolidated Total Operating Revenues or Total Assets
				Account	Amount	Transaction Terms	
		Taiwan Cellular Co., Ltd.	2	Other payables	\$ 250,000	Payment terms varied depend on the agreements.	-
		Taiwan Fixed Network Co., Ltd.	2	Other payables	1,320,000	Payment terms varied depend on the agreements.	1%
		TFN Investment Co., Ltd.	2	Other payables	3,680,000	Payment terms varied depend on the agreements.	4%
		Union Cable TV Co., Ltd.	1	Other payables	560,000	Payment terms varied depend on the agreements.	1%
		Shin Ho Cable TV Co., Ltd.	1	Other payables	200,000	Payment terms varied depend on the agreements.	-
		Yeong Jia Leh Cable TV Co., Ltd.	1	Other payables	180,000	Payment terms varied depend on the agreements.	-
		Mangrove Cable TV Corporation	1	Other payables	138,000	Payment terms varied depend on the agreements.	-
		Phoenix Cable TV Co., Ltd.	1	Other payables	530,000	Payment terms varied depend on the agreements.	1%
		Globalview Cable TV Co., Ltd.	1	Other payables	425,000	Payment terms varied depend on the agreements.	-
		Mangrove Cable TV Corporation	1	Other liabilities	471	Payment terms varied depend on the agreements.	-
		Taiwan Fixed Network Co., Ltd.	2	Operating revenues	12,345	Payment terms varied depend on the agreements.	-
		Win TV Broadcasting Co., Ltd.	3	Operating revenues	110	Payment terms varied depend on the agreements.	-
		Union Cable TV Co., Ltd.	1	Operating revenues	115,733	Payment terms varied depend on the agreements.	-
		Yeong Jia Leh Cable TV Co., Ltd.	1	Operating revenues	212,543	Payment terms varied depend on the agreements.	1%
		Mangrove Cable TV Corporation	1	Operating revenues	9,468	Payment terms varied depend on the agreements.	-
		Phoenix Cable TV Co., Ltd.	1	Operating revenues	250,954	Payment terms varied depend on the agreements.	1%
		Globalview Cable TV Co., Ltd.	1	Operating revenues	101,081	Payment terms varied depend on the agreements.	-
		Taiwan Mobile Co., Ltd.	2	Operating costs	148	Payment terms varied depend on the agreements and based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	2	Operating costs	30,416	Payment terms varied depend on the agreements and based on regular terms	-
		Union Cable TV Co., Ltd.	1	Operating costs	17,289	Payment terms varied depend on the agreements.	-
		Shin Ho Cable TV Co., Ltd.	1	Operating costs	823	Payment terms varied depend on the agreements.	-
		Yeong Jia Leh Cable TV Co., Ltd.	1	Operating costs	21,298	Payment terms varied depend on the agreements.	-

(Continued)

Number	Company Name	Counterparty	Nature of Relationship (Note)	Transaction Details			Percentage of Consolidated Total Operating Revenues or Total Assets
				Account	Amount	Transaction Terms	
		Mangrove Cable TV Corporation	1	Operating costs	\$ 7,194	Payment terms varied depend on the agreements.	-
		Phoenix Cable TV Co., Ltd.	1	Operating costs	27,187	Payment terms varied depend on the agreements.	-
		Globalview Cable TV Co., Ltd.	1	Operating costs	9,690	Payment terms varied depend on the agreements.	-
		Taiwan Mobile Co., Ltd.	2	Operating expenses	5,520	Payment terms varied depend on the agreements and based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	2	Operating expenses	1,389	Based on regular terms	-
		Union Cable TV Co., Ltd.	1	Operating expenses	1,262	Payment terms varied depend on the agreements and based on regular terms	-
		Shin Ho Cable TV Co., Ltd.	1	Operating expenses	59	Payment terms varied depend on the agreements and based on regular terms	-
		Yeong Jia Leh Cable TV Co., Ltd.	1	Operating expenses	1,099	Payment terms varied depend on the agreements and based on regular terms	-
		Mangrove Cable TV Corporation	1	Operating expenses	655	Payment terms varied depend on the agreements and based on regular terms	-
		Phoenix Cable TV Co., Ltd.	1	Operating expenses	1,596	Payment terms varied depend on the agreements and based on regular terms	-
		Globalview Cable TV Co., Ltd.	1	Operating expenses	396	Payment terms varied depend on the agreements and based on regular terms	-
		Win TV Broadcasting Co., Ltd.	3	Interest income	34	Payment terms varied depend on the agreements.	-
		Taiwan Mobile Co., Ltd.	2	Miscellaneous revenue	1	Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	2	Miscellaneous revenue	20	Based on regular terms	-
		Taiwan Cellular Co., Ltd.	2	Interest expenses	2,996	Payment terms varied depend on the agreements.	-
		Taiwan Fixed Network Co., Ltd.	2	Interest expenses	9,459	Payment terms varied depend on the agreements.	-
		TFN Investment Co., Ltd.	2	Interest expenses	33,883	Payment terms varied depend on the agreements.	-
		Union Cable TV Co., Ltd.	1	Interest expenses	6,080	Payment terms varied depend on the agreements.	-
		Shin Ho Cable TV Co., Ltd.	1	Interest expenses	2,235	Payment terms varied depend on the agreements.	-
		Yeong Jia Leh Cable TV Co., Ltd.	1	Interest expenses	2,120	Payment terms varied depend on the agreements.	-
		Mangrove Cable TV Corporation	1	Interest expenses	1,444	Payment terms varied depend on the agreements.	-

(Continued)

Number	Company Name	Counterparty	Nature of Relationship (Note)	Transaction Details			
				Account	Amount	Transaction Terms	Percentage of Consolidated Total Operating Revenues or Total Assets
		Phoenix Cable TV Co., Ltd.	1	Interest expenses	\$ 6,041	Payment terms varied depend on the agreements.	-
		Globalview Cable TV Co., Ltd.	1	Interest expenses	3,222	Payment terms varied depend on the agreements.	-
20	Union Cable TV Co., Ltd.	Taiwan Mobile Co., Ltd.	2	Accounts receivable	947	Payment terms varied depend on the agreements.	-
		TFN Media Co., Ltd.	2	Accounts receivable	11,170	Payment terms varied depend on the agreements.	-
		Yeong Jia Leh Cable TV Co., Ltd.	3	Accounts receivable	271	Based on regular terms	-
		TFN Media Co., Ltd.	2	Other receivables	560,055	Payment terms varied depend on the agreements and based on regular terms	1%
		Win TV Broadcasting Co., Ltd.	3	Prepayments	150	Payment terms varied depend on the agreements.	-
		TFN Media Co., Ltd.	2	Accounts payable	105,927	Payment terms varied depend on the agreements.	-
		Mangrove Cable TV Corporation	3	Accounts payable	36	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Accrued expenses	85	Payment terms varied depend on the agreements.	-
		Taiwan Fixed Network Co., Ltd.	2	Accrued expenses	29	Payment terms varied depend on the agreements.	-
		TFN Media Co., Ltd.	2	Accrued expenses	15	Based on regular terms	-
		TFN Media Co., Ltd.	2	Other payables	12,133	Payment terms varied depend on the agreements.	-
		Taiwan Fixed Network Co., Ltd.	2	Operating revenues	675	Payment terms varied depend on the agreements.	-
		TFN Media Co., Ltd.	2	Operating revenues	18,116	Payment terms varied depend on the agreements.	-
		Yeong Jia Leh Cable TV Co., Ltd.	3	Operating revenues	258	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Operating costs	152	Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	2	Operating costs	165	Payment terms varied depend on the agreements.	-
		Win TV Broadcasting Co., Ltd.	3	Operating costs	150	Payment terms varied depend on the agreements.	-
		TFN Media Co., Ltd.	2	Operating costs	105,927	Payment terms varied depend on the agreements.	-
		Taiwan Mobile Co., Ltd.	2	Operating expenses	152	Payment terms varied depend on the agreements and based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	2	Operating expenses	708	Based on regular terms	-
		TFN Media Co., Ltd.	2	Operating expenses	9,806	Payment terms varied depend on the agreements.	-
		TFN Media Co., Ltd.	2	Interest income	6,080	Payment terms varied depend on the agreements.	-
		TFN Media Co., Ltd.	2	Miscellaneous revenue	435	Based on regular terms	-

(Continued)

Number	Company Name	Counterparty	Nature of Relationship (Note)	Transaction Details			Percentage of Consolidated Total Operating Revenues or Total Assets
				Account	Amount	Transaction Terms	
21	Shin Ho Cable TV Co., Ltd.	Taiwan Mobile Co., Ltd.	2	Accounts receivable	\$ 110	Payment terms varied depend on the agreements.	-
		TFN Media Co., Ltd.	2	Accounts receivable	834	Payment terms varied depend on the agreements and based on regular terms	-
		TFN Media Co., Ltd.	2	Other receivables	200,000	Payment terms varied depend on the agreements.	-
		TFN Media Co., Ltd.	2	Accrued expenses	31	Based on regular terms	-
		TFN Media Co., Ltd.	2	Operating revenues	823	Payment terms varied depend on the agreements.	-
		Taiwan Mobile Co., Ltd.	2	Operating costs	53	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Operating expenses	40	Payment terms varied depend on the agreements and based on regular terms	-
		TFN Media Co., Ltd.	2	Interest income	2,235	Payment terms varied depend on the agreements.	-
		TFN Media Co., Ltd.	2	Miscellaneous revenue	60	Based on regular terms	-
22	Yeong Jia Leh Cable TV Co., Ltd.	Taiwan Mobile Co., Ltd.	2	Accounts receivable	2,867	Payment terms varied depend on the agreements.	-
		TFN Media Co., Ltd.	2	Accounts receivable	16,433	Payment terms varied depend on the agreements.	-
		Mangrove Cable TV Corporation	3	Accounts receivable	229	Based on regular terms	-
		TFN Media Co., Ltd.	2	Other receivables	180,000	Payment terms varied depend on the agreements.	-
		Win TV Broadcasting Co., Ltd.	3	Prepayments	150	Payment terms varied depend on the agreements.	-
		TFN Media Co., Ltd.	2	Other current assets	24	Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	2	Accounts payable	22	Payment terms varied depend on the agreements.	-
		TFN Media Co., Ltd.	2	Accounts payable	193,395	Payment terms varied depend on the agreements.	-
		Taiwan Mobile Co., Ltd.	2	Accrued expenses	25	Payment terms varied depend on the agreements.	-
		Taiwan Fixed Network Co., Ltd.	2	Accrued expenses	49	Based on regular terms	-
		TFN Media Co., Ltd.	2	Accrued expenses	147	Based on regular terms	-
		Union Cable TV Co., Ltd.	3	Accrued expenses	271	Based on regular terms	-
		Phoenix Cable TV Co., Ltd.	3	Accrued expenses	337	Based on regular terms	-
		TFN Media Co., Ltd.	2	Other payables	13,200	Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	2	Operating revenues	93	Payment terms varied depend on the agreements.	-
		TFN Media Co., Ltd.	2	Operating revenues	21,982	Payment terms varied depend on the agreements.	-
Mangrove Cable TV Corporation	3	Operating revenues	229	Based on regular terms	-		
Taiwan Mobile Co., Ltd.	2	Operating costs	172	Based on regular terms	-		

(Continued)

Number	Company Name	Counterparty	Nature of Relationship (Note)	Transaction Details			Percentage of Consolidated Total Operating Revenues or Total Assets
				Account	Amount	Transaction Terms	
		Taiwan Fixed Network Co., Ltd.	2	Operating costs	\$ 128	Payment terms varied depend on the agreements.	-
		Win TV Broadcasting Co., Ltd.	3	Operating costs	150	Payment terms varied depend on the agreements.	-
		TFN Media Co., Ltd.	2	Operating costs	193,395	Payment terms varied depend on the agreements.	1%
		Union Cable TV Co., Ltd.	3	Operating costs	258	Based on regular terms	-
		Phoenix Cable TV Co., Ltd.	3	Operating costs	321	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Operating expenses	187	Payment terms varied depend on the agreements and based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	2	Operating expenses	244	Based on regular terms	-
		Win TV Broadcasting Co., Ltd.	3	Operating expenses	35	Based on regular terms	-
		TFN Media Co., Ltd.	2	Operating expenses	19,149	Payment terms varied depend on the agreements.	-
		TFN Media Co., Ltd.	2	Interest income	2,120	Payment terms varied depend on the agreements.	-
		TFN Media Co., Ltd.	2	Miscellaneous revenue	416	Based on regular terms	-
23	Mangrove Cable TV Corporation	Taiwan Mobile Co., Ltd.	2	Accounts receivable	806	Payment terms varied depend on the agreements.	-
		TFN Media Co., Ltd.	2	Accounts receivable	6,056	Payment terms varied depend on the agreements.	-
		Union Cable TV Co., Ltd.	3	Accounts receivable	36	Based on regular terms	-
		TFN Media Co., Ltd.	2	Other receivables	138,071	Payment terms varied depend on the agreements and based on regular terms	-
		Win TV Broadcasting Co., Ltd.	3	Prepayments	150	Payment terms varied depend on the agreements.	-
		TFN Media Co., Ltd.	2	Other intangible assets	471	Payment terms varied depend on the agreements.	-
		Taiwan Fixed Network Co., Ltd.	2	Accounts payable	120	Payment terms varied depend on the agreements.	-
		Yeong Jia Leh Cable TV Co., Ltd.	3	Accounts payable	229	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Accrued expenses	6	Payment terms varied depend on the agreements.	-
		Taiwan Fixed Network Co., Ltd.	2	Accrued expenses	54	Based on regular terms	-
		TFN Media Co., Ltd.	2	Accrued expenses	11	Based on regular terms	-
		TFN Media Co., Ltd.	2	Other payables	4,148	Payment terms varied depend on the agreements.	-
		Taiwan Fixed Network Co., Ltd.	2	Operating revenues	17	Payment terms varied depend on the agreements.	-
		TFN Media Co., Ltd.	2	Operating revenues	7,366	Payment terms varied depend on the agreements.	-
		Taiwan Mobile Co., Ltd.	2	Operating costs	115	Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	2	Operating costs	684	Payment terms varied depend on the agreements.	-

(Continued)

Number	Company Name	Counterparty	Nature of Relationship (Note)	Transaction Details			Percentage of Consolidated Total Operating Revenues or Total Assets
				Account	Amount	Transaction Terms	
24	Phoenix Cable TV Co., Ltd.	Win TV Broadcasting Co., Ltd.	3	Operating costs	\$ 150	Payment terms varied depend on the agreements.	-
		Yeong Jia Leh Cable TV Co., Ltd.	3	Operating costs	229	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Operating expenses	90	Payment terms varied depend on the agreements and based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	2	Operating expenses	244	Based on regular terms	-
		TFN Media Co., Ltd.	2	Operating expenses	9,468	Payment terms varied depend on the agreements.	-
		TFN Media Co., Ltd.	2	Interest income	1,444	Payment terms varied depend on the agreements.	-
		TFN Media Co., Ltd.	2	Miscellaneous revenue	484	Based on regular terms	-
		Taiwan Mobile Co., Ltd.	2	Accounts receivable	2,582	Payment terms varied depend on the agreements.	-
		TFN Media Co., Ltd.	2	Accounts receivable	22,178	Payment terms varied depend on the agreements.	-
		Yeong Jia Leh Cable TV Co., Ltd.	3	Accounts receivable	337	Based on regular terms	-
		TFN Media Co., Ltd.	2	Other receivables	530,119	Payment terms varied depend on the agreements and based on regular terms	1%
		Win TV Broadcasting Co., Ltd.	3	Prepayments	150	Payment terms varied depend on the agreements.	-
		TFN Media Co., Ltd.	2	Accounts payable	229,696	Payment terms varied depend on the agreements.	-
		Taiwan Mobile Co., Ltd.	2	Accrued expenses	181	Payment terms varied depend on the agreements.	-
		Taiwan Fixed Network Co., Ltd.	2	Accrued expenses	469	Payment terms varied depend on the agreements and based on regular terms	-
		TFN Media Co., Ltd.	2	Other payables	13,557	Payment terms varied depend on the agreements.	-
		Taiwan Fixed Network Co., Ltd.	2	Advance receipts	315	Payment terms varied depend on the agreements.	-
		Taiwan Fixed Network Co., Ltd.	2	Operating revenues	978	Payment terms varied depend on the agreements.	-
		TFN Media Co., Ltd.	2	Operating revenues	28,041	Payment terms varied depend on the agreements.	-
		Yeong Jia Leh Cable TV Co., Ltd.	3	Operating revenues	321	Based on regular terms	-
Taiwan Mobile Co., Ltd.	2	Operating costs	226	Based on regular terms	-		
Taiwan Fixed Network Co., Ltd.	2	Operating costs	1,794	Payment terms varied depend on the agreements.	-		
Win TV Broadcasting Co., Ltd.	3	Operating costs	150	Payment terms varied depend on the agreements.	-		
TFN Media Co., Ltd.	2	Operating costs	229,696	Payment terms varied depend on the agreements.	1%		

(Continued)

Number	Company Name	Counterparty	Nature of Relationship (Note)	Transaction Details			Percentage of Consolidated Total Operating Revenues or Total Assets
				Account	Amount	Transaction Terms	
		Taiwan Mobile Co., Ltd.	2	Operating expenses	\$ 285	Payment terms varied depend on the agreements and based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	2	Operating expenses	814	Based on regular terms	-
		TFN Media Co., Ltd.	2	Operating expenses	21,257	Payment terms varied depend on the agreements.	-
		TFN Media Co., Ltd.	2	Interest income	6,041	Payment terms varied depend on the agreements.	-
		Taiwan Mobile Co., Ltd.	2	Rental income	86	Payment terms varied depend on the agreements.	-
		TFN Media Co., Ltd.	2	Miscellaneous revenue	742	Based on regular terms	-
25	Globalview Cable TV Co., Ltd.	Taiwan Mobile Co., Ltd.	2	Accounts receivable	1,025	Payment terms varied depend on the agreements.	-
		TFN Media Co., Ltd.	2	Accounts receivable	8,113	Payment terms varied depend on the agreements.	-
		TFN Media Co., Ltd.	2	Other receivables	425,024	Payment terms varied depend on the agreements and based on regular terms	-
		Win TV Broadcasting Co., Ltd.	3	Prepayments	150	Payment terms varied depend on the agreements.	-
		TFN Media Co., Ltd.	2	Other current assets	11	Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	2	Accounts payable	30	Payment terms varied depend on the agreements.	-
		TFN Media Co., Ltd.	2	Accounts payable	91,188	Payment terms varied depend on the agreements.	-
		Taiwan Mobile Co., Ltd.	2	Accrued expenses	1	Payment terms varied depend on the agreements.	-
		Taiwan Fixed Network Co., Ltd.	2	Accrued expenses	64	Based on regular terms	-
		TFN Media Co., Ltd.	2	Other payables	4,854	Payment terms varied depend on the agreements.	-
		Global Wealth Media Technology Co., Ltd.	2	Advance receipts	17	Payment terms varied depend on the agreements.	-
		Taiwan Fixed Network Co., Ltd.	2	Operating revenues	176	Payment terms varied depend on the agreements.	-
		TFN Media Co., Ltd.	2	Operating revenues	9,904	Payment terms varied depend on the agreements.	-
		Taiwan Mobile Co., Ltd.	2	Operating costs	128	Based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	2	Operating costs	298	Payment terms varied depend on the agreements and based on regular terms	-
		Win TV Broadcasting Co., Ltd.	3	Operating costs	150	Payment terms varied depend on the agreements.	-
		TFN Media Co., Ltd.	2	Operating costs	91,188	Payment terms varied depend on the agreements.	-

(Continued)

Number	Company Name	Counterparty	Nature of Relationship (Note)	Transaction Details			Percentage of Consolidated Total Operating Revenues or Total Assets
				Account	Amount	Transaction Terms	
		Taiwan Mobile Co., Ltd.	2	Operating expenses	\$ 90	Payment terms varied depend on the agreements and based on regular terms	-
		Taiwan Fixed Network Co., Ltd.	2	Operating expenses	130	Based on regular terms	-
		TFN Media Co., Ltd.	2	Operating expenses	9,893	Payment terms varied depend on the agreements.	-
		TFN Media Co., Ltd.	2	Interest income	3,222	Payment terms varied depend on the agreements.	-
		Global Wealth Media Technology Co., Ltd.	2	Rental income	17	Payment terms varied depend on the agreements.	-
		TFN Media Co., Ltd.	2	Miscellaneous revenue	182	Based on regular terms	-

Note: 1. Parent to subsidiary.

2. Subsidiary to parent.

3. Between subsidiaries.