

- b. Significant transactions with the above related parties are summarized as follows:

		December 31	
		2010	2011
		NT\$	NT\$
		(In Millions)	
1) Receivables			
Trade notes and accounts receivable			
HopeTech	\$	—	\$ 18
So-net		32	11
III		32	—
Others		<u>—</u>	<u>5</u>
	\$	<u>64</u>	<u>\$ 34</u>
2) Payables			
Trade notes payable, accounts payable, and accrued expenses			
TISE	\$	111	\$ 520
IISI		—	120
STS		—	82
HopeTech		1	12
SKYSOFT		5	10
So-net		12	4
Others		<u>11</u>	<u>10</u>
		<u>140</u>	<u>758</u>
Amounts collected in trust for others			
So-net		—	20
Others		<u>—</u>	<u>10</u>
		<u>—</u>	<u>30</u>
	\$	<u>140</u>	<u>\$ 788</u>
3) Advances from customers (included in other current liabilities)			
SNI	\$	<u>3</u>	<u>\$ 3</u>
4) Customer's deposits			
Others	\$	<u>—</u>	<u>\$ 2</u>