

Statement of Appropriation of Profit and Make-up Loss of Enterprise Funds

(By agency and fund)

FY2021

Unit : NT\$

Item	Total		Taichung Rapid Transit Co., Ltd.		Fengyuan Agriculture Production Co., Ltd.	
	Amount	%	Amount	%	Amount	%
Profits	43,881,037	100.00	-	-	43,881,037	100.00
Net Income (for current period)	803,688	1.83	-	-	803,688	1.83
Accumulated Profits	43,077,349	98.17	-	-	43,077,349	98.17
Appropriations	43,881,037	100.00	-	-	43,881,037	100.00
Retained by Enterprises	43,881,037	100.00	-	-	43,881,037	100.00
Legal Reserves	80,369	0.18	-	-	80,369	0.18
Unappropriated Retained Earnings	43,800,668	99.82	-	-	43,800,668	99.82
Loss	1,495,436,726	100.00	1,495,436,726	100.00	-	-
Net Loss (for current period)	601,906,656	40.25	601,906,656	40.25	-	-
Accumulated Loss	893,530,070	59.75	893,530,070	59.75	-	-
Make-up for Loss	1,495,436,726	100.00	1,495,436,726	100.00	-	-
Absorbed by Enterprises	1,495,436,726	100.00	1,495,436,726	100.00	-	-
Loss to be Made-up	1,495,436,726	100.00	1,495,436,726	100.00	-	-