

Balance Sheet of Revenue Funds

FY2021

Unit : NT\$

Account	Final accounts for This year		Final accounts for Last Year Last year's Budget		Increase/decrease(-)	
	Amount	%	Amount	%	Amount	%
Assets	112,983,547,067	100.00	108,706,908,267	100.00	4,276,638,800	3.93
Current Assets	25,846,168,792	22.88	23,616,828,021	21.73	2,229,340,771	9.44
Long-term Advances and Reserves	99,283,794	0.09	97,030,548	0.09	2,253,246	2.32
Fixed Assets	39,276,962,725	34.76	37,583,596,744	34.57	1,693,365,981	4.51
Intangible Assets	141,284,701	0.13	123,044,506	0.11	18,240,195	14.82
Other Assets	47,619,847,055	42.15	47,286,408,448	43.50	333,438,607	0.71
Total	112,983,547,067	100.00	108,706,908,267	100.00	4,276,638,800	3.93
Liabilities	60,981,997,765	53.97	59,051,076,440	54.32	1,930,921,325	3.27
Current Liabilities	13,162,144,299	11.65	11,508,693,722	10.59	1,653,450,577	14.37
Other Liabilities	47,819,853,466	42.32	47,542,382,718	43.73	277,470,748	0.58
Net Assets	52,001,549,302	46.03	49,655,831,827	45.68	2,345,717,475	4.72
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Total	112,983,547,067	100.00	108,706,908,267	100.00	4,276,638,800	3.93

Memo Account :

Assets (Liabilities) under Trust , Agency , and Guaranty : Final accounts for this year NT\$ 566,473,627 , Final accounts for last year NT\$ 497,731,916