

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

(By agency and fund)

FY2024

Unit : NT\$1,000

Item	Total		Department of Transportation		Department of Agriculture	
			Taichung Rapid Transit Co., Ltd.		Fengyuan Agriculture Production Co., Ltd.	
	Amount	%	Amount	%	Amount	%
<b>Profits</b>	47,846	100	-	-	47,846	100
Profit(for current period)	863	1.80	-	-	863	1.80
Accumulated profit	46,983	98.20	-	-	46,983	98.20
<b>Appropriations</b>	47,846	100	-	-	47,846	100
<b>Retained by enterprises</b>	47,846	100	-	-	47,846	100
Legal reserves	87	0.18	-	-	87	0.18
Unappropriated retained earnings	47,759	99.82	-	-	47,759	99.82
<b>Loss</b>	3,444,813	100	3,444,813	100	-	-
Loss(for current period)	734,507	21.32	734,507	21.32	-	-
Accumulated loss	2,710,306	78.68	2,710,306	78.68	-	-
<b>Make-up for loss</b>	3,444,813	100	3,444,813	100	-	-
<b>Absorbed by enterprises</b>	3,444,813	100	3,444,813	100	-	-
Loss to be made-up	3,444,813	100	3,444,813	100	-	-