

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

(By agency and fund)

FY2023

Unit : NT\$

Item	Total		Department of Transportation		Department of Agriculture	
			Taichung Rapid Transit Co., Ltd.		Fengyuan Agriculture Production Co., Ltd.	
	Amount	%	Amount	%	Amount	%
<b>Profits</b>	<b>48,958,266</b>	<b>100.00</b>			<b>48,958,266</b>	<b>100.00</b>
Net Income (for current period)	3,123,530	6.38			3,123,530	6.38
Accumulated Profits	45,834,736	93.62			45,834,736	93.62
<b>Appropriations</b>	<b>48,958,266</b>	<b>100.00</b>			<b>48,958,266</b>	<b>100.00</b>
Retained by Enterprises	48,958,266	100.00			48,958,266	100.00
Legal Reserves	312,353	0.64			312,353	0.64
Unappropriated Retained Earnings	48,645,913	99.36			48,645,913	99.36
<b>Loss</b>	<b>2,631,210,939</b>	<b>100.00</b>	<b>2,631,210,939</b>	<b>100.00</b>		
Net Loss (for current period)	544,403,187	20.69	544,403,187	20.69		
Accumulated Loss	2,086,807,752	79.31	2,086,807,752	79.31		
<b>Make up for Loss</b>	<b>2,631,210,939</b>	<b>100.00</b>	<b>2,631,210,939</b>	<b>100.00</b>		
Absorbed by Enterprises	2,631,210,939	100.00	2,631,210,939	100.00		
Loss to be Made up	2,631,210,939	100.00	2,631,210,939	100.00		