

Balance Sheet of Special Revenue Funds

FY2023

Unit : NT\$

Account	Final accounts for This year		Final accounts for Last Year Last year's Budget		Increase/decrease(-)	
	Amount	%	Amount	%	Amount	%
Assets	134,977,445,468	100.00	117,257,138,824	100.00	17,720,306,644	15.11
Current Assets	43,201,353,932	32.01	27,178,997,024	23.18	16,022,356,908	58.95
Long-term Advances and Reserves	100,970,835	0.07	103,576,255	0.09	-2,605,420	-2.52
Fixed Assets	44,485,386,514	32.96	42,055,535,156	35.87	2,429,851,358	5.78
Intangible Assets	152,882,685	0.11	134,182,386	0.11	18,700,299	13.94
Other Assets	47,036,851,502	34.85	47,784,848,003	40.75	-747,996,501	-1.57
Total	134,977,445,468	100.00	117,257,138,824	100.00	17,720,306,644	15.11
Liabilities	61,502,023,698	45.56	61,007,725,376	52.03	494,298,322	0.81
Current Liabilities	14,280,980,801	10.58	12,910,406,255	11.01	1,370,574,546	10.62
Other Liabilities	47,221,042,897	34.98	48,097,319,121	41.02	-876,276,224	-1.82
Net Assets	73,475,421,770	54.44	56,249,413,448	47.97	17,226,008,322	30.62
Net Assets	73,475,421,770	54.44	56,249,413,448	47.97	17,226,008,322	30.62
Total	134,977,445,468	100.00	117,257,138,824	100.00	17,720,306,644	15.11

Memo Account :

Assets (Liabilities) under Trust , Agency , and Guaranty : Final accounts for this year NT\$ 589,716,334 , Final accounts for last year NT\$ 574,693,416