

Balance Sheet of
FY

Account	Total		Land Administration Bureau		Economic Development Bureau		Environmental Protection Bureau		Agriculture Bureau	
			Fund of Taichung City Urban Land Readjustment Implementation Area by the Private Sector		Taichung City Economic Development Fund		Taichung City Environmental Protection Fund		Taichung City Agriculture Development Fund	
	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%
Assets	134,977,445,468	100.00	128,459,765	100.00	2,371,589,020	100.00	4,270,624,242	100.00	502,755,377	100.00
Current Assets	43,201,353,932	32.01	128,459,765	100.00	2,362,091,154	99.60	3,677,340,897	86.11	502,191,936	99.89
Long-term Advances and Reserves	100,970,835	0.07								
Fixed Assets	44,485,386,514	32.96			1,488,839	0.06	592,472,511	13.87	363,441	0.07
Intangible Assets	152,882,685	0.11			5,014,027	0.21	810,834	0.02		
Other Assets	47,036,851,502	34.85			2,995,000	0.13			200,000	0.04
Total	134,977,445,468	100.00	128,459,765	100.00	2,371,589,020	100.00	4,270,624,242	100.00	502,755,377	100.00
Liabilities	61,502,023,698	45.56	1,335,402	1.04	20,934,242	0.88	175,777,852	4.12	93,942,185	18.69
Current Liabilities	14,280,980,801	10.58			19,286,992	0.81	175,648,579	4.11	93,942,185	18.69
Other Liabilities	47,221,042,897	34.98	1,335,402	1.04	1,647,250	0.07	129,273	-		
Net Assets	73,475,421,770	54.44	127,124,363	98.96	2,350,654,778	99.12	4,094,846,390	95.88	408,813,192	81.31
Net Assets	73,475,421,770	54.44	127,124,363	98.96	2,350,654,778	99.12	4,094,846,390	95.88	408,813,192	81.31
Total	134,977,445,468	100.00	128,459,765	100.00	2,371,589,020	100.00	4,270,624,242	100.00	502,755,377	100.00

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

Special Revenue Funds
2023

(By agency and fund)

Unit : NT\$

Agriculture Bureau		Labor Affairs Bureau		Labor Affairs Bureau		Social Affairs Bureau		Education Bureau		Urban Development Bureau	
Taichung City Animal Welfare Fund		Fund for People with Disabilities of Taichung City		Taichung City Labor Rights and Interests Fund		Taichung City Public Welfare Lottery Surplus Distribution Fund		Taichung City Local Education Development Fund		Taichung Building Capacity Transfer Cash in Lieu Fund	
Amount	%	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%
3,763,615	100.00	663,211,114	100.00	74,479,134	100.00	2,040,167,942	100.00	109,793,707,066	100.00	15,128,688,193	100.00
2,865,212	76.13	662,772,027	99.93	73,402,058	98.55	1,742,733,877	85.42	18,920,967,661	17.23	15,128,529,345	100.00
								100,970,835	0.09		
898,403	23.87	439,087	0.07	935,076	1.26	292,739,191	14.35	43,595,891,118	39.71	158,848	-
				142,000	0.19	4,497,396	0.22	142,418,428	0.13		
						197,478	0.01	47,033,459,024	42.84		
3,763,615	100.00	663,211,114	100.00	74,479,134	100.00	2,040,167,942	100.00	109,793,707,066	100.00	15,128,688,193	100.00
				1,089,213	1.46	223,162,559	10.94	60,985,752,245	55.55	30,000	-
				1,089,213	1.46	222,746,152	10.92	13,768,267,680	12.54		
						416,407	0.02	47,217,484,565	43.01	30,000	-
3,763,615	100.00	663,211,114	100.00	73,389,921	98.54	1,817,005,383	89.06	48,807,954,821	44.45	15,128,658,193	100.00
3,763,615	100.00	663,211,114	100.00	73,389,921	98.54	1,817,005,383	89.06	48,807,954,821	44.45	15,128,658,193	100.00
3,763,615	100.00	663,211,114	100.00	74,479,134	100.00	2,040,167,942	100.00	109,793,707,066	100.00	15,128,688,193	100.00