

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

(By agency and fund)

FY2025

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>	<b>52,079</b>	<b>100</b>	-	-	<b>52,079</b>	<b>100</b>
Profit(for current period)	2,657	5.10	-	-	2,657	5.10
Accumulated profit	49,422	94.90	-	-	49,422	94.90
<b>Appropriations</b>	<b>52,079</b>	<b>100</b>	-	-	<b>52,079</b>	<b>100</b>
<b>Retained by enterprises</b>	<b>52,079</b>	<b>100</b>	-	-	<b>52,079</b>	<b>100</b>
Legal reserves	266	0.51	-	-	266	0.51
Unappropriated retained earnings	51,813	99.49	-	-	51,813	99.49
<b>Loss</b>	<b>3,990,092</b>	<b>100</b>	<b>3,990,092</b>	<b>100</b>	-	-
Loss(for current period)	624,374	15.65	624,374	15.65	-	-
Accumulated loss	3,365,718	84.35	3,365,718	84.35	-	-
<b>Make-up for loss</b>	<b>3,990,092</b>	<b>100</b>	<b>3,990,092</b>	<b>100</b>	-	-
<b>Absorbed by enterprises</b>	<b>3,990,092</b>	<b>100</b>	<b>3,990,092</b>	<b>100</b>	-	-
Loss to be made-up	3,990,092	100	3,990,092	100	-	-