

Balance Sheet of Special Revenue Funds

FY2024

Unit : NT\$

Account	Final Accounts for This Year		Final Accounts for Last Year		Increase/Decrease	
	Amount	%	Amount	%	Amount	%
Assets	97,259,678,139	100.00	88,414,719,213	100.00	8,844,958,926	10.00
Current Assets	51,107,655,565	52.55	43,201,353,932	48.86	7,906,301,633	18.30
Long-term Loans/Advances and Reserves	97,247,173	0.10	100,970,835	0.11	-3,723,662	-3.69
Fixed Assets	45,286,111,076	46.56	44,485,386,514	50.31	800,724,562	1.80
Intangible Assets	148,882,560	0.15	152,882,685	0.17	-4,000,125	-2.62
Other Assets	619,781,765	0.64	474,125,247	0.54	145,656,518	30.72
Total	97,259,678,139	100.00	88,414,719,213	100.00	8,844,958,926	10.00
Liabilities	15,390,128,647	15.82	14,939,297,443	16.90	450,831,204	3.02
Current Liabilities	14,750,857,367	15.17	14,280,980,801	16.15	469,876,566	3.29
Other Liabilities	639,271,280	0.66	658,316,642	0.74	-19,045,362	-2.89
Net Assets	81,869,549,492	84.18	73,475,421,770	83.10	8,394,127,722	11.42
Net Assets	81,869,549,492	84.18	73,475,421,770	83.10	8,394,127,722	11.42
Total	97,259,678,139	100.00	88,414,719,213	100.00	8,844,958,926	10.00

Memo Account :

Assets (Liabilities) under Trust , Agency , and Guaranty : Final Accounts for This Year NT\$ 620,589,991 ,Final Accounts for Last Year NT\$ 589,716,334