

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	97,259,678,139	100.00	150,192,009	100.00	2,945,051,684	100.00	4,227,790,668	100.00	437,514,712	100.00
Current Assets	51,107,655,565	52.55	150,192,009	100.00	2,939,299,084	99.80	3,919,172,526	92.70	436,920,379	99.86
Long-term Loans/Advances and Reserves	97,247,173	0.10								
Fixed Assets	45,286,111,076	46.56			1,739,001	0.06	307,221,600	7.27	394,333	0.09
Intangible Assets	148,882,560	0.15			4,013,599	0.14	1,396,542	0.03		
Other Assets	619,781,765	0.64							200,000	0.05
Total	97,259,678,139	100.00	150,192,009	100.00	2,945,051,684	100.00	4,227,790,668	100.00	437,514,712	100.00
Liabilities	15,390,128,647	15.82	1,366,366	0.91	33,679,983	1.14	213,938,924	5.06	50,903,376	11.63
Current Liabilities	14,750,857,367	15.17	30,964	0.02	32,177,733	1.09	213,899,199	5.06	50,903,376	11.63
Other Liabilities	639,271,280	0.66	1,335,402	0.89	1,502,250	0.05	39,725	-		
Net Assets	81,869,549,492	84.18	148,825,643	99.09	2,911,371,701	98.86	4,013,851,744	94.94	386,611,336	88.37
Net Assets	81,869,549,492	84.18	148,825,643	99.09	2,911,371,701	98.86	4,013,851,744	94.94	386,611,336	88.37
Total	97,259,678,139	100.00	150,192,009	100.00	2,945,051,684	100.00	4,227,790,668	100.00	437,514,712	100.00

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

Special Revenue Funds
2024

(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	%
5,111,389	100.00	657,624,670	100.00	85,067,911	100.00	2,614,050,307	100.00	65,112,277,801	100.00	21,024,996,988	100.00
4,176,837	81.72	656,277,024	99.80	80,638,700	94.79	2,318,844,877	88.71	19,577,870,584	30.07	21,024,263,545	100.00
								97,247,173	0.15		
934,552	18.28	547,646	0.08	2,227,213	2.62	288,357,881	11.03	44,683,955,407	68.63	733,443	-
		800,000	0.12	2,201,998	2.59	6,292,955	0.24	134,177,466	0.21		
						554,594	0.02	619,027,171	0.95		
5,111,389	100.00	657,624,670	100.00	85,067,911	100.00	2,614,050,307	100.00	65,112,277,801	100.00	21,024,996,988	100.00
				1,311,040	1.54	207,756,996	7.95	14,881,171,962	22.85		
				1,311,040	1.54	207,555,243	7.94	14,244,979,812	21.88		
						201,753	0.01	636,192,150	0.98		
5,111,389	100.00	657,624,670	100.00	83,756,871	98.46	2,406,293,311	92.05	50,231,105,839	77.15	21,024,996,988	100.00
5,111,389	100.00	657,624,670	100.00	83,756,871	98.46	2,406,293,311	92.05	50,231,105,839	77.15	21,024,996,988	100.00
5,111,389	100.00	657,624,670	100.00	85,067,911	100.00	2,614,050,307	100.00	65,112,277,801	100.00	21,024,996,988	100.00