

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

(By agency and fund)

FY2026

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	%
Profits	57,234	100	-	-	57,234	100
Profit(for current period)	2,520	4.40	-	-	2,520	4.40
Accumulated profit	54,714	95.60	-	-	54,714	95.60
Appropriations	57,234	100	-	-	57,234	100
Retained by enterprises	57,234	100	-	-	57,234	100
Legal reserves	252	0.44	-	-	252	0.44
Unappropriated retained earnings	56,982	99.56	-	-	56,982	99.56
Loss	4,412,367	100	4,412,367	100	-	-
Loss(for current period)	658,875	14.93	658,875	14.93	-	-
Accumulated loss	3,753,492	85.07	3,753,492	85.07	-	-
Make-up for loss	4,412,367	100	4,412,367	100	-	-
Absorbed by enterprises	4,412,367	100	4,412,367	100	-	-
Loss to be made-up	4,412,367	100	4,412,367	100	-	-