

Balance Sheet of Special Revenue Funds

FY2025

Unit : NT\$

Account	Final Accounts for This Year		Final Accounts for Last Year		Increase/Decrease	
	Amount	%	Amount	%	Amount	%
Assets	101,751,327,132	100.00	97,290,499,207	100.00	4,460,827,925	4.59
Current Assets	55,202,106,489	54.25	51,138,476,633	52.56	4,063,629,856	7.95
Long-term Loans/Advances and Reserves	92,633,874	0.09	97,247,173	0.10	-4,613,299	-4.74
Fixed Assets	45,656,096,510	44.87	45,286,111,076	46.55	369,985,434	0.82
Intangible Assets	147,725,336	0.15	148,882,560	0.15	-1,157,224	-0.78
Other Assets	652,764,923	0.64	619,781,765	0.64	32,983,158	5.32
Total	101,751,327,132	100.00	97,290,499,207	100.00	4,460,827,925	4.59
Liabilities	16,314,938,143	16.03	15,390,128,647	15.82	924,809,496	6.01
Current Liabilities	15,714,019,226	15.44	14,750,857,367	15.16	963,161,859	6.53
Other Liabilities	600,918,917	0.59	639,271,280	0.66	-38,352,363	-6.00
Net Assets	85,436,388,989	83.97	81,900,370,560	84.18	3,536,018,429	4.32
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Total	101,751,327,132	100.00	97,290,499,207	100.00	4,460,827,925	4.59

Memo Account :

Assets (Liabilities) under Trust , Agency , and Guaranty : Final Accounts for This Year NT\$ 634,029,564 ,Final Accounts for Last Year NT\$ 620,589,991