

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	101,751,327,132	100.00	146,048,373	100.00	3,450,365,942	100.00	4,298,070,225	100.00	479,723,775	100.00
Current Assets	55,202,106,489	54.25	146,048,373	100.00	3,445,762,813	99.87	4,082,350,313	94.98	477,995,906	99.64
Long-term Loans/Advances and Reserves	92,633,874	0.09								
Fixed Assets	45,656,096,510	44.87			1,589,958	0.05	211,401,682	4.92	1,527,869	0.32
Intangible Assets	147,725,336	0.15			3,013,171	0.09	4,318,230	0.10		
Other Assets	652,764,923	0.64							200,000	0.04
Total	101,751,327,132	100.00	146,048,373	100.00	3,450,365,942	100.00	4,298,070,225	100.00	479,723,775	100.00
Liabilities	16,314,938,143	16.03			27,642,693	0.80	172,966,895	4.02	43,249,674	9.02
Current Liabilities	15,714,019,226	15.44			26,619,493	0.77	172,921,256	4.02	43,249,674	9.02
Other Liabilities	600,918,917	0.59			1,023,200	0.03	45,639	-		
Net Assets	85,436,388,989	83.97	146,048,373	100.00	3,422,723,249	99.20	4,125,103,330	95.98	436,474,101	90.98
Net Assets	85,436,388,989	83.97	146,048,373	100.00	3,422,723,249	99.20	4,125,103,330	95.98	436,474,101	90.98
Total	101,751,327,132	100.00	146,048,373	100.00	3,450,365,942	100.00	4,298,070,225	100.00	479,723,775	100.00

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

Special Revenue Funds
2025

(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	%
6,140,425	100.00	650,410,142	100.00	97,239,545	100.00	3,127,474,459	100.00	67,747,174,230	100.00	21,748,680,016	100.00
5,211,025	84.86	649,351,810	99.84	88,016,196	90.51	2,809,417,397	89.83	21,749,762,590	32.10	21,748,190,066	100.00
								92,633,874	0.14		
929,400	15.14	416,732	0.06	2,455,467	2.53	312,543,839	9.99	45,124,741,613	66.61	489,950	-
		641,600	0.10	6,767,882	6.96	4,958,629	0.16	128,025,824	0.19		
						554,594	0.02	652,010,329	0.96		
6,140,425	100.00	650,410,142	100.00	97,239,545	100.00	3,127,474,459	100.00	67,747,174,230	100.00	21,748,680,016	100.00
				1,668,957	1.72	250,378,203	8.01	15,819,031,721	23.35		
				1,668,957	1.72	247,728,803	7.92	15,221,831,043	22.47		
						2,649,400	0.08	597,200,678	0.88		
6,140,425	100.00	650,410,142	100.00	95,570,588	98.28	2,877,096,256	91.99	51,928,142,509	76.65	21,748,680,016	100.00
6,140,425	100.00	650,410,142	100.00	95,570,588	98.28	2,877,096,256	91.99	51,928,142,509	76.65	21,748,680,016	100.00
6,140,425	100.00	650,410,142	100.00	97,239,545	100.00	3,127,474,459	100.00	67,747,174,230	100.00	21,748,680,016	100.00