

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

(By agency and fund)

FY2025

Unit : NT\$

Item	Total		Department of Transportation		Department of Agriculture	
			Taichung Rapid Transit Co., Ltd.		Fengyuan Agriculture Production Co., Ltd.	
	Amount	%	Amount	%	Amount	%
Profits	56,320,167	100.00			56,320,167	100.00
Net Income (for current period)	3,997,373	7.10			3,997,373	7.10
Accumulated Profits	52,322,794	92.90			52,322,794	92.90
Appropriations	56,320,167	100.00			56,320,167	100.00
Retained by Enterprises	56,320,167	100.00			56,320,167	100.00
Legal Reserves	399,737	0.71			399,737	0.71
Unappropriated Retained Earnings	55,920,430	99.29			55,920,430	99.29
Loss	3,570,212,704	100.00	3,570,212,704	100.00		
Net Loss (for current period)	441,094,715	12.35	441,094,715	12.35		
Accumulated Loss	3,129,117,989	87.65	3,129,117,989	87.65		
Make up for Loss	3,570,212,704	100.00	3,570,212,704	100.00		
Absorbed by Enterprises	3,570,212,704	100.00	3,570,212,704	100.00		
Loss to be Made up	3,570,212,704	100.00	3,570,212,704	100.00		