

Balance Sheet of Enterprise Funds

(By account)

FY2025

Unit : NT\$

Account	Final accounts for this year		Final accounts for last year	
	Amount	%	Amount	%
Assets	1,012,892,029	100.00	886,649,315	100.00
Current Assets	854,029,245	84.32	721,156,255	81.34
Property, plant and equipment	68,489,634	6.76	52,050,692	5.87
Intangible assets and mineral resources	10,110,381	1.00	15,927,239	1.80
Other Assets	80,262,769	7.92	97,515,129	11.00
Total	1,012,892,029	100.00	886,649,315	100.00

Memo Account :

Assets (Liabilities) under Trust, Agency, and Guaranty : Final accounts for this year NT\$
63,383,035

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