

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

FY2016

Unit : NT\$1,000

Item	This year's budget		Last year's Budget		Increase/decrease(-)	
	Amount	%	Amount	%	Amount	%
Profits	17,989	100.00	213,323	100.00	-195,334	-91.57
Net Income (for current period)	182	1.01	159,258	74.66	-159,076	-99.89
Accumulated Profits	17,807	98.99	54,065	25.34	-36,258	-67.06
Appropriations	17,989	100.00	213,323	100.00	-195,334	-91.57
Retained by Enterprises	17,989	100.00	213,323	100.00	-195,334	-91.57
Legal Reserves	18	0.10	15,926	7.47	-15,908	-99.89
Unappropriated Retained Earnings	17,971	99.90	197,397	92.53	-179,426	-90.90
Loss	164,389	100.00	-	-	164,389	-
Net Loss (for current period)	63,750	38.78	-	-	63,750	-
Accumulated Loss	100,639	61.22	-	-	100,639	-
Make-up for Loss	164,389	100.00	-	-	164,389	-
Absorbed by Enterprises	164,389	100.00	-	-	164,389	-
Loss to be Made-up	164,389	100.00	-	-	164,389	-