

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

FY2017

Unit : NT\$1,000

Item	This year's budget		Last year's Budget		Increase/decrease(-)	
	Amount	%	Amount	%	Amount	%
Profits	22,605	100.00	17,989	100.00	4,616	25.66
Net Income (for current period)	695	3.07	182	1.01	513	281.87
Accumulated Profits	21,910	96.93	17,807	98.99	4,103	23.04
Appropriations	22,605	100.00	17,989	100.00	4,616	25.66
Retained by Enterprises	22,605	100.00	17,989	100.00	4,616	25.66
Legal Reserves	70	0.31	18	0.10	52	288.89
Unappropriated Retained Earnings	22,535	99.69	17,971	99.90	4,564	25.40
Loss	4,105	100.00	-	-	4,105	-
Net Loss (for current period)	4,105	100.00	-	-	4,105	-
Accumulated Loss	-	-	-	-	-	-
Make-up for Loss	4,105	100.00	-	-	4,105	-
Absorbed by Enterprises	4,105	100.00	-	-	4,105	-
Loss to be Made-up	4,105	100.00	-	-	4,105	-