

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

FY2018

Unit : NT\$1,000

Item	This year's budget		Last year's Budget		Increase/decrease(-)	
	Amount	%	Amount	%	Amount	%
Profits	28,623	100.00	22,605	100.00	6,018	26.62
Net Income (for current period)	1,485	5.19	695	3.07	790	113.67
Accumulated Profits	27,138	94.81	21,910	96.93	5,228	23.86
Appropriations	28,623	100.00	22,605	100.00	6,018	26.62
Retained by Enterprises	28,623	100.00	22,605	100.00	6,018	26.62
Legal Reserves	149	0.52	70	0.31	79	112.86
Unappropriated Retained Earnings	28,474	99.48	22,535	99.69	5,939	26.35
Loss	268,515	100.00	4,105	100.00	264,410	6,441.17
Net Loss (for current period)	217,654	81.06	4,105	100.00	213,549	5,202.17
Accumulated Loss	50,861	18.94	-	-	50,861	-
Make-up for Loss	268,515	100.00	4,105	100.00	264,410	6,441.17
Absorbed by Enterprises	268,515	100.00	4,105	100.00	264,410	6,441.17
Loss to be Made-up	268,515	100.00	4,105	100.00	264,410	6,441.17