

Balance Sheet of Revenue Funds

FY2017

Unit : NT\$

Account	Final accounts for This year		Final accounts for Last Year Last year's Budget		Increase/decrease(-)	
	Amount	%	Amount	%	Amount	%
Assets	75,877,644,436	100.00	73,348,578,732	100.00	2,529,065,704	3.45
Current Assets	17,364,654,269	22.89	15,616,325,694	21.29	1,748,328,575	11.20
Investments, Long-term Receivables, Advances and Reserves	162,322,429	0.21	157,086,919	0.21	5,235,510	3.33
Other Assets	58,350,667,738	76.90	57,575,166,119	78.50	775,501,619	1.35
Total	75,877,644,436	100.00	73,348,578,732	100.00	2,529,065,704	3.45
Memo Account						
Assets under Trust, Agency, and Guaranty	195,038,804	-	210,031,420	-	-14,992,616	-7.14
Liabilities	65,617,304,157	86.48	63,975,979,447	87.22	1,641,324,710	2.57
Current Liabilities	7,198,520,229	9.49	6,048,525,864	8.25	1,149,994,365	19.01
Other Liabilities	58,418,783,928	76.99	57,927,453,583	78.97	491,330,345	0.85
Fund Balance	10,260,340,279	13.52	9,372,599,285	12.78	887,740,994	9.47
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