

Balance Sheet of Revenue Funds

FY2018

Unit : NT\$

Account	Final accounts for This year		Final accounts for Last Year Last year's Budget		Increase/decrease(-)	
	Amount	%	Amount	%	Amount	%
Assets	73,018,875,725	100.00	75,877,644,436	100.00	-2,858,768,711	-3.77
Current Assets	19,697,043,117	26.98	17,364,654,269	22.89	2,332,388,848	13.43
Investments, Long-term Receivables, Advances and Reserves	144,617,698	0.20	162,322,429	0.21	-17,704,731	-10.91
Other Assets	53,177,214,910	72.83	58,350,667,738	76.90	-5,173,452,828	-8.87
Total	73,018,875,725	100.00	75,877,644,436	100.00	-2,858,768,711	-3.77
Memo Account						
Assets under Trust, Agency, and Guaranty	316,929,397	-	195,038,804	-	121,890,593	62.50
Liabilities	62,357,275,034	85.40	65,617,304,157	86.48	-3,260,029,123	-4.97
Current Liabilities	9,089,214,663	12.45	7,198,520,229	9.49	1,890,694,434	26.27
Other Liabilities	53,268,060,371	72.95	58,418,783,928	76.99	-5,150,723,557	-8.82
Fund Balance	10,661,600,691	14.60	10,260,340,279	13.52	401,260,412	3.91
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Total	73,018,875,725	100.00	75,877,644,436	100.00	-2,858,768,711	-3.77
Memo Account						
Liabilities under Trust, Agency, and Guaranty	316,929,397	-	195,038,804	-	121,890,593	62.50