

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

FY2021

Unit : NT\$1,000

Item	Total		Department of Transportation		Department of Agriculture	
			Taichung Rapid Transit Co., Ltd.		Fengyuan Agriculture Production Co., Ltd.	
	Amount	%	Amount	%	Amount	%
Profits	44,423	100			44,423	100
Profit(for current period)	2,740	6.17			2,740	6.17
Accumulated profit	41,683	93.83			41,683	93.83
Appropriations	44,423	100			44,423	100
Retained by enterprises	44,423	100			44,423	100
Legal reserves	274	0.62			274	0.62
Unappropriated retained earnings	44,149	99.38			44,149	99.38
Loss	1,823,564	100	1,823,564	100		
Loss(for current period)	656,561	36.00	656,561	36.00		
Accumulated loss	1,167,003	64.00	1,167,003	64.00		
Make-up for loss	1,823,564	100	1,823,564	100		
Absorbed by enterprises	1,823,564	100	1,823,564	100		
Loss to be made-up	1,823,564	100	1,823,564	100		