

Balance Sheet of

FY

Account	Total		Fund of Taichung City Urban Land Readjustment Implementation Area by the Private Sector		Taichung City Economic Development Fund		Taichung City Environmental Protection Fund	
	Amount	%	Amount	%	Amount	%	Amount	%
Assets	78,806,632,163.00	100.00	35,976,548.00	100.00	88,401,380.00	100.00	3,192,718,392.00	100.00
Current Assets	21,154,941,624.00	26.84	35,976,548.00	100.00	88,401,380.00	100.00	3,192,718,392.00	100.00
Investments, Long-term Receivables, Advances and Reserves	92,656,721.00	0.12	-	-	-	-	-	-
Other Assets	57,559,033,818.00	73.04	-	-	-	-	-	-
Total	78,806,632,163.00	100.00	35,976,548.00	100.00	88,401,380.00	100.00	3,192,718,392.00	100.00
Liabilities	66,968,555,896.00	84.98	760,360.00	2.11	45,304,143.00	51.25	176,303,311.00	5.52
Current Liabilities	9,600,929,749.00	12.18	-	-	43,639,643.00	49.37	176,173,703.00	5.52
Other Liabilities	57,367,626,147.00	72.80	760,360.00	2.11	1,664,500.00	1.88	129,608.00	-
Fund Balance	11,838,076,267.00	15.02	35,216,188.00	97.89	43,097,237.00	48.75	3,016,415,081.00	94.48
Fund Balance	11,838,076,267.00	15.02	35,216,188.00	97.89	43,097,237.00	48.75	3,016,415,081.00	94.48
Total	78,806,632,163.00	100.00	35,976,548.00	100.00	88,401,380.00	100.00	3,192,718,392.00	100.00

Revenue Funds

(By agency and fund)

2019

Unit : NTS

Taichung City Agriculture Development Fund		Taichung City Animal Welfare Fund		Fund for People with Disabilities of Taichung City		Taichung City Labor Rights and Interests Fund		Taichung City Public Welfare Lottery Surplus Distribution Fund		Taichung City Local Education Development Fund	
Amount	%	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%
550,745,693.00	100.00	12,455,735.00	100.00	635,951,802.00	100.00	48,232,329.00	100.00	1,103,629,242.00	100.00	73,138,521,042.00	100.00
550,745,693.00	100.00	12,455,735.00	100.00	635,951,802.00	100.00	48,232,329.00	100.00	1,103,619,242.00	100.00	15,486,840,503.00	21.17
-	-	-	-	-	-	-	-	-	-	92,656,721.00	0.13
-	-	-	-	-	-	-	-	10,000.00	-	57,559,023,818.00	78.70
550,745,693.00	100.00	12,455,735.00	100.00	635,951,802.00	100.00	48,232,329.00	100.00	1,103,629,242.00	100.00	73,138,521,042.00	100.00
87,438,701.00	15.88	-	-	245,700.00	0.04	-	-	61,489,823.00	5.57	66,597,013,858.00	91.06
87,438,701.00	15.88	-	-	-	-	-	-	59,136,280.00	5.36	9,234,541,422.00	12.63
-	-	-	-	245,700.00	0.04	-	-	2,353,543.00	0.21	57,362,472,436.00	78.43
463,306,992.00	84.12	12,455,735.00	100.00	635,706,102.00	99.96	48,232,329.00	100.00	1,042,139,419.00	94.43	6,541,507,184.00	8.94
463,306,992.00	84.12	12,455,735.00	100.00	635,706,102.00	99.96	48,232,329.00	100.00	1,042,139,419.00	94.43	6,541,507,184.00	8.94
550,745,693.00	100.00	12,455,735.00	100.00	635,951,802.00	100.00	48,232,329.00	100.00	1,103,629,242.00	100.00	73,138,521,042.00	100.00