

Balance Sheet of

FY2019

Account	Final accounts for This year		Final accounts for Last Year		Increase/decrease(-)	
	Amount	%	Amount	%	Amount	%
Assets	111,047,670,600.00	100.00	93,063,397,553.00	100.00	17,984,273,047.00	19.32
Current Assets	40,704,892,232.00	36.66	27,796,277,388.00	29.87	12,908,614,844.00	46.44
Investments, Long-term Receivables, Loans/Advances and Reserves	60,842,088,551.00	54.79	59,097,439,681.00	63.50	1,744,648,870.00	2.95
Property, Plant and Equipment	9,027,482,166.00	8.13	5,610,414,049.00	6.03	3,417,068,117.00	60.91
Intangible Assets	45,103,531.00	0.04	38,373,271.00	0.04	6,730,260.00	17.54
Other Assets	428,104,120.00	0.39	520,893,164.00	0.56	-92,789,044.00	17.81
Total	111,047,670,600.00	100.00	93,063,397,553.00	100.00	17,984,273,047.00	19.32

Memo Account :

Assets (Liabilities) under Trust , Agency , and Guaranty : Final accounts for This year NT\$ 851,625,904 , Final accounts for Last year NT\$ 772,224,968

Operations Funds

(By account)

Unit : NT\$

Account	Final accounts for This year		Final accounts for Last Year		Increase/decrease(-)	
	Amount	%	Amount	%	Amount	%
Liabilities	74,898,540,574.00	67.45	72,770,382,985.00	78.19	2,128,157,589.00	2.92
Current Liabilities	62,840,784,709.00	56.59	50,739,008,451.00	54.52	12,101,776,258.00	23.85
Long-term Liabilities	9,962,799,225.00	8.97	20,969,743,243.00	22.53	-11,006,944,018.00	52.49
Other Liabilities	2,094,956,640.00	1.89	1,061,631,291.00	1.14	1,033,325,349.00	97.33
Net Equity	36,149,130,026.00	32.55	20,293,014,568.00	21.81	15,856,115,458.00	78.14
Fund	4,183,244,680.00	3.77	4,082,259,200.00	4.39	100,985,480.00	2.47
Additional Paid-in fund	1,479,075,662.00	1.33	994,087,026.00	1.07	484,988,636.00	48.79
Accumulated Surplus/deficit	30,486,809,684.00	27.45	15,216,668,342.00	16.35	15,270,141,342.00	100.35
Total	111,047,670,600.00	100.00	93,063,397,553.00	100.00	17,984,273,047.00	19.32