

# Statement of Appropriation of Profit and Make-up Loss

FY2019

Unit : NT\$

Item	Total		Fengyuan Agriculture Production Co., Ltd.		Taichung Rapid Transit Co., Ltd.	
	Amount	%	Amount	%	Amount	%
<b>Profits</b>	<b>39,952,846</b>	<b>100.00</b>	<b>39,952,846</b>	<b>100.00</b>	-	-
Net Income (for current period)	6,409,642	16.04	6,409,642	16.04	-	-
Accumulated Profits	33,543,204	83.96	33,543,204	83.96	-	-
<b>Appropriations</b>	<b>39,952,846</b>	<b>100.00</b>	<b>39,952,846</b>	<b>100.00</b>	-	-
Retained by Enterprises	39,952,846	100.00	39,952,846	100.00	-	-
Legal Reserves	640,964	1.60	640,964	1.60	-	-
Unappropriated Retained Earnings	39,311,882	98.40	39,311,882	98.40	-	-
<b>Loss</b>	<b>357,702,348</b>	<b>100.00</b>	-	-	<b>357,702,348</b>	<b>100.00</b>
Net Loss (for current period)	205,650,315	57.49	-	-	205,650,315	57.49
Accumulated Loss	152,052,033	42.51	-	-	152,052,033	42.51
<b>Make-up for Loss</b>	<b>357,702,348</b>	<b>100.00</b>	-	-	<b>357,702,348</b>	<b>100.00</b>
Absorbed by Enterprises	357,702,348	100.00	-	-	357,702,348	100.00
Loss to be Made-up	357,702,348	100.00	-	-	357,702,348	100.00