

Balance Sheet

FY2019

Unit : NT\$

Account	Total		Fengyuan Agriculture Production Co., Ltd.		Taichung Rapid Transit Co., Ltd.	
	Amount	%	Amount	%	Amount	%
Assets	763,362,157	100.00	59,110,838	100.00	704,251,319	100.00
Current Assets	705,692,562	92.45	50,747,948	85.85	654,944,614	93.00
property, plant and equipment	52,585,349	6.89	8,362,890	14.15	44,222,459	6.28
Intangible assets and mineral resources	4,975,133	0.65	-	-	4,975,133	0.71
Other Assets	109,113	0.01	-	-	109,113	0.02
Total	763,362,157	100.00	59,110,838	100.00	704,251,319	100.00

Balance Sheet

FY2019

Unit : NT\$

Account	Total		Fengyuan Agriculture Production Co., Ltd.		Taichung Rapid Transit Co., Ltd.	
	Amount	%	Amount	%	Amount	%
Liabilities	76,765,443	10.06	14,811,776	25.06	61,953,667	8.80
Current Liabilities	57,073,379	7.48	4,644,870	7.86	52,428,509	7.44
Other Liabilities	19,692,064	2.58	10,166,906	17.20	9,525,158	1.35
Equity	686,596,714	89.94	44,299,062	74.94	642,297,652	91.20
Capital	1,001,000,000	131.13	1,000,000	1.69	1,000,000,000	141.99
Retained Earnings (Accumulated Deficit)	-314,403,286	-41.19	43,299,062	73.25	-357,702,348	-50.79
Total	763,362,157	100.00	59,110,838	100.00	704,251,319	100.00