

Statement of Income

FY2019

Unit : NT\$

Account	Total		Fengyuan Agriculture Production Co., Ltd.		Taichung Rapid Transit Co., Ltd.	
	Amount	%	Amount	%	Amount	%
Operating Revenues	27,649,414	100.00	27,649,414	100.00	-	-
Service Revenues	27,649,414	100.00	27,649,414	100.00	-	-
Other Operating Revenues	-	-	-	-	-	-
Gross Profits(Loss)	27,649,414	100.00	27,649,414	100.00	-	-
Operating Expenses	238,782,707	863.61	26,708,947	96.60	212,073,760	-
Selling Expenses	15,512,087	56.10	11,086,029	40.09	4,426,058	-
Administrative Expenses	222,190,847	803.60	15,622,918	56.50	206,567,929	-
Other Operating Expenses	1,079,773	3.91	-	-	1,079,773	-
Operating Income(Loss)	-211,133,293	-763.61	940,467	3.40	-212,073,760	-
Non-operating Income	13,614,907	49.24	7,191,462	26.01	6,423,445	-
Financial Income	1,426,733	5.16	118,995	0.43	1,307,738	-
Other Non-operating Income	12,188,174	44.08	7,072,467	25.58	5,115,707	-
Non operating expenses	-	-	-	-	-	-
Other non-operating expenses	-	-	-	-	-	-
Non-operating Income(Loss)	13,614,907	49.24	7,191,462	26.01	6,423,445	-
Net Income (Loss) before Tax	-197,518,386	-714.37	8,131,929	29.41	-205,650,315	-
Income Tax Expense (Benefit)	1,722,287	6.23	1,722,287	6.23	-	-
Income Tax Expense (Benefit)	1,722,287	6.23	1,722,287	6.23	-	-
Profit (loss) from continuing operations	-199,240,673	-720.60	6,409,642	23.18	-205,650,315	-
Net Income (Loss)	-199,240,673	-720.60	6,409,642	23.18	-205,650,315	-