

Statement of Appropriation of Profit and Make-up Loss of Enterprise Funds

(By agency and fund)

FY2020

Unit : NT\$

Item	Total		Taichung Rapid Transit Co., Ltd.		Fengyuan Agriculture Production Co., Ltd.	
	Amount	%	Amount	%	Amount	%
Profits	43,495,734	100.00	-	-	43,495,734	100.00
Net Income (for current period)	4,183,852	9.62	-	-	4,183,852	9.62
Accumulated Profits	39,311,882	90.38	-	-	39,311,882	90.38
Appropriations	43,495,734	100.00	-	-	43,495,734	100.00
Retained by Enterprises	43,495,734	100.00	-	-	43,495,734	100.00
Legal Reserves	418,385	0.96	-	-	418,385	0.96
Unappropriated Retained Earnings	43,077,349	99.04	-	-	43,077,349	99.04
Loss	893,530,070	100.00	893,530,070	100.00	-	-
Net Loss (for current period)	535,827,722	59.97	535,827,722	59.97	-	-
Accumulated Loss	357,702,348	40.03	357,702,348	40.03	-	-
Make-up for Loss	893,530,070	100.00	893,530,070	100.00	-	-
Absorbed by Enterprises	893,530,070	100.00	893,530,070	100.00	-	-
Loss to be Made-up	893,530,070	100.00	893,530,070	100.00	-	-