

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

(By item)

FY2022

Unit : NT\$1,000

Item	Budget for this year		Budget for last year		Difference between this and last year	
	Amount	%	Amount	%	Amount	%
<b>Profits</b>	45,180	100	44,423	100	757	1.70
Profit(for current period)	1,437	3.18	2,740	6.17	-1,303	47.55
Accumulated profit	43,743	96.82	41,683	93.83	2,060	4.94
<b>Appropriations</b>	45,180	100	44,423	100	757	1.70
<b>Retained by enterprises</b>	45,180	100	44,423	100	757	1.70
Legal reserves	144	0.32	274	0.62	-130	47.45
Unappropriated retained earnings	45,036	99.68	44,149	99.38	887	2.01
<b>Loss</b>	2,281,729	100	1,823,564	100	458,165	25.12
Loss(for current period)	731,638	32.07	656,561	36.00	75,077	11.43
Accumulated loss	1,550,091	67.93	1,167,003	64.00	383,088	32.83
<b>Make-up for loss</b>	2,281,729	100	1,823,564	100	458,165	25.12
<b>Absorbed by enterprises</b>	2,281,729	100	1,823,564	100	458,165	25.12
Loss to be made-up	2,281,729	100	1,823,564	100	458,165	25.12