

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

(By agency and fund)

FY2022

Unit : NT\$1,000

Item	Total		Department of Transportation		Department of Agriculture	
			Taichung Rapid Transit Co., Ltd.		Fengyuan Agriculture Production Co., Ltd.	
	Amount	%	Amount	%	Amount	%
Profits	45,180	100	-	-	45,180	100
Profit(for current period)	1,437	3.18	-	-	1,437	3.18
Accumulated profit	43,743	96.82	-	-	43,743	96.82
Appropriations	45,180	100	-	-	45,180	100
Retained by enterprises	45,180	100	-	-	45,180	100
Legal reserves	144	0.32	-	-	144	0.32
Unappropriated retained earnings	45,036	99.68	-	-	45,036	99.68
Loss	2,281,729	100	2,281,729	100	-	-
Loss(for current period)	731,638	32.07	731,638	32.07	-	-
Accumulated loss	1,550,091	67.93	1,550,091	67.93	-	-
Make-up for loss	2,281,729	100	2,281,729	100	-	-
Absorbed by enterprises	2,281,729	100	2,281,729	100	-	-
Loss to be made-up	2,281,729	100	2,281,729	100	-	-