

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

(By agency and fund)

FY2023

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	46,370	100	-	-	46,370	100
Profit(for current period)	1,276	2.75	-	-	1,276	2.75
Accumulated profit	45,094	97.25	-	-	45,094	97.25
Appropriations	46,370	100	-	-	46,370	100
Retained by enterprises	46,370	100	-	-	46,370	100
Legal reserves	128	0.28	-	-	128	0.28
Unappropriated retained earnings	46,242	99.72	-	-	46,242	99.72
Loss	2,950,573	100	2,950,573	100	-	-
Loss(for current period)	723,498	24.52	723,498	24.52	-	-
Accumulated loss	2,227,075	75.48	2,227,075	75.48	-	-
Make-up for loss	2,950,573	100	2,950,573	100	-	-
Absorbed by enterprises	2,950,573	100	2,950,573	100	-	-
Loss to be made-up	2,950,573	100	2,950,573	100	-	-