

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

(By agency and fund)

FY2022

Unit : NT\$

Item	Total		Department of Transportation		Department of Agriculture	
			Taichung Rapid Transit Co., Ltd.		Fengyuan Agriculture Production Co., Ltd.	
	Amount	%	Amount	%	Amount	%
<b>Profits</b>	<b>46,060,744</b>	<b>100.00</b>			<b>46,060,744</b>	<b>100.00</b>
Net Income (for current period)	2,260,076	4.91			2,260,076	4.91
Accumulated Profits	43,800,668	95.09			43,800,668	95.09
<b>Appropriations</b>	<b>46,060,744</b>	<b>100.00</b>			<b>46,060,744</b>	<b>100.00</b>
Retained by Enterprises	46,060,744	100.00			46,060,744	100.00
Legal Reserves	226,008	0.49			226,008	0.49
Unappropriated Retained Earnings	45,834,736	99.51			45,834,736	99.51
<b>Loss</b>	<b>2,086,807,752</b>	<b>100.00</b>	<b>2,086,807,752</b>	<b>100.00</b>		
Net Loss (for current period)	591,371,026	28.34	591,371,026	28.34		
Accumulated Loss	1,495,436,726	71.66	1,495,436,726	71.66		
<b>Make up for Loss</b>	<b>2,086,807,752</b>	<b>100.00</b>	<b>2,086,807,752</b>	<b>100.00</b>		
Absorbed by Enterprises	2,086,807,752	100.00	2,086,807,752	100.00		
Loss to be Made up	2,086,807,752	100.00	2,086,807,752	100.00		