

Balance Sheet of Special Revenue Funds
FY2022

Unit : NT\$

Account	Final accounts for This year		Final accounts for Last Year Last year's Budget		Increase/decrease(-)	
	Amount	%	Amount	%	Amount	%
Assets	117,254,143,824	100.00	112,983,547,067	100.00	4,270,596,757	3.78
Current Assets	27,178,997,024	23.18	25,846,168,792	22.88	1,332,828,232	5.16
Long-term Advances and Reserves	103,576,255	0.09	99,283,794	0.09	4,292,461	4.32
Fixed Assets	42,055,535,156	35.87	39,276,962,725	34.76	2,778,572,431	7.07
Intangible Assets	134,182,386	0.11	141,284,701	0.13	-7,102,315	-5.03
Other Assets	47,781,853,003	40.75	47,619,847,055	42.15	162,005,948	-
Total	117,254,143,824	100.00	112,983,547,067	100.00	4,270,596,757	3.78
Liabilities	61,009,235,603	52.03	60,981,997,765	53.97	27,237,838	-
Current Liabilities	12,911,916,482	11.01	13,162,144,299	11.65	-250,227,817	-1.90
Other Liabilities	48,097,319,121	41.02	47,819,853,466	42.32	277,465,655	-
Net Assets	56,244,908,221	47.97	52,001,549,302	46.03	4,243,358,919	8.16
Net Assets	56,244,908,221	47.97	52,001,549,302	46.03	4,243,358,919	8.16
Total	117,254,143,824	100.00	112,983,547,067	100.00	4,270,596,757	3.78

Memo Account :

Assets (Liabilities) under Trust , Agency , and Guaranty : Final accounts for this year NT\$ 574,693,416 , Final accounts for last year NT\$ 566,473,627