

Balance Sheet of
FY

Account	Total		Land Administration Bureau		Economic Development Bureau		Environmental Protection Bureau	
			Fund of Taichung City Urban Land Readjustment Implementation Area by the Private Sector		Taichung City Economic Development Fund		Taichung City Environmental Protection Fund	
	Amount	%	Amount	%	Amount	%	Amount	%
Assets	117,254,143,824	100.00	53,199,417	100.00	1,428,157,681	100.00	4,135,419,691	100.00
Current Assets	27,178,997,024	23.18	53,199,417	100.00	1,426,957,000	99.92	3,546,207,125	85.75
Long-term Advances and Reserves	103,576,255	0.09						
Fixed Assets	42,055,535,156	35.87			146,282	0.01	588,054,830	14.22
Intangible Assets	134,182,386	0.11			1,054,399	0.07	1,157,736	0.03
Other Assets	47,781,853,003	40.75						
Total	117,254,143,824	100.00	53,199,417	100.00	1,428,157,681	100.00	4,135,419,691	100.00
Liabilities	61,009,235,603	52.03	2,045,402	3.84	23,073,760	1.62	135,624,133	3.28
Current Liabilities	12,911,916,482	11.01	710,000	1.33	20,953,760	1.47	135,487,647	3.28
Other Liabilities	48,097,319,121	41.02	1,335,402	2.51	2,120,000	0.15	136,486	0.00
Net Assets	56,244,908,221	47.97	51,154,015	96.16	1,405,083,921	98.38	3,999,795,558	96.72
Net Assets	56,244,908,221	47.97	51,154,015	96.16	1,405,083,921	98.38	3,999,795,558	96.72
Total	117,254,143,824	100.00	53,199,417	100.00	1,428,157,681	100.00	4,135,419,691	100.00

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

Special Revenue Funds
2022

(By agency and fund)

Unit : NT\$

Agriculture Bureau		Agriculture Bureau		Labor Affairs Bureau		Labor Affairs Bureau		Social Affairs Bureau		Education Bureau	
Taichung City Agriculture Development Fund		Taichung City Animal Welfare Fund		Fund for People with Disabilities of Taichung City		Taichung City Labor Rights and Interests Fund		Taichung City Public Welfare Lottery Surplus Distribution Fund		Taichung City Local Education Development Fund	
Amount	%	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%
535,538,457	100.00	8,989,888	100.00	656,594,626	100.00	63,261,440	100.00	2,082,680,340	100.00	108,290,302,284	100.00
535,072,147	99.91	8,016,814	89.18	656,240,847	99.95	63,261,440	100.00	1,801,830,993	86.52	19,088,211,241	17.63
										103,576,255	0.10
466,310	0.09	973,074	10.82	353,779	0.05			275,914,719	13.25	41,189,626,162	38.04
								4,824,570	0.23	127,145,681	0.12
								110,058	0.01	47,781,742,945	44.12
535,538,457	100.00	8,989,888	100.00	656,594,626	100.00	63,261,440	100.00	2,082,680,340	100.00	108,290,302,284	100.00
110,280,938	20.59							144,347,921	6.93	60,593,863,449	55.96
110,280,938	20.59							143,349,243	6.88	12,501,134,894	11.54
								998,678	0.05	48,092,728,555	44.41
425,257,519	79.41	8,989,888	100.00	656,594,626	100.00	63,261,440	100.00	1,938,332,419	93.07	47,696,438,835	44.04
425,257,519	79.41	8,989,888	100.00	656,594,626	100.00	63,261,440	100.00	1,938,332,419	93.07	47,696,438,835	44.04
535,538,457	100.00	8,989,888	100.00	656,594,626	100.00	63,261,440	100.00	2,082,680,340	100.00	108,290,302,284	100.00