

Balance Sheet of Special Revenue Funds

FY2018

Unit : NT\$

Account	Final accounts for This year		Final accounts for Last Year		Increase/decrease(-)	
	Amount	%	Amount	%	Amount	%
Assets	27,710,207,901	100.00	21,228,240,741	100.00	6,481,967,160	30.53
Current Assets	18,703,038,264	67.50	18,101,232,351	85.27	601,805,913	3.32
Investments, Long-term	59,885,062	0.22	75,564,200	0.36	-15,679,138	-20.75
Receivables, Advances and Reserves	8,947,284,575	32.29	3,051,444,190	14.37	5,895,840,385	193.21
Other Assets	27,710,207,901	100.00	21,228,240,741	100.00	6,481,967,160	30.53
Total	27,710,207,901	100.00	21,228,240,741	100.00	6,481,967,160	30.53
Memo Account						
Assets under Trust, Agency, and Guaranty	207,418,530	-	151,432,660	-	-	-
Liabilities	13,663,378,882	49.31	7,359,380,341	34.67	6,303,998,541	85.66
Current Liabilities	4,198,032,970	15.15	3,797,624,964	17.89	400,408,006	10.54
Other Liabilities	9,465,345,912	34.16	3,561,755,377	16.78	5,903,590,535	165.75
Fund Balance	14,046,829,019	50.69	13,868,860,400	65.33	177,968,619	1.28
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Total	27,710,207,901	100.00	21,228,240,741	100.00	6,481,967,160	30.53
Memo Account						
Liabilities under Trust, Agency, and Guaranty	207,418,530	-	151,432,660	-	-	-