

Balance Sheet of Special Revenue Funds

FY2020

Unit : NT\$

Account	Final accounts for This year		Final accounts for Last Year		Increase/decrease(-)	
	Amount	%	Amount	%	Amount	%
Assets	30,813,295,458	100.00	29,899,303,796	100.00	913,991,662	3.06
Current Assets	21,712,564,433	70.46	20,916,704,185	69.96	795,860,248	3.80
Investments, Long-term						
Receivables, Advances and Reserves	31,907,562	0.10	33,781,987	0.11	-1,874,425	-5.55
Other Assets	9,068,823,463	29.43	8,948,817,624	29.93	120,005,839	1.34
Total	30,813,295,458	100.00	29,899,303,796	100.00	913,991,662	3.06
Memo Account						
Assets under Trust, Agency, and Guaranty	228,633,857	-	276,762,109	-	-	-
Liabilities	15,195,872,510	49.32	15,068,777,407	50.40	127,095,103	0.84
Current Liabilities	5,509,539,618	17.88	5,525,235,894	18.48	-15,696,276	-0.28
Other Liabilities	9,686,332,892	31.44	9,543,541,513	31.92	142,791,379	1.50
Fund Balance	15,617,422,948	50.68	14,830,526,389	49.60	786,896,559	5.31
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Total	30,813,295,458	100.00	29,899,303,796	100.00	913,991,662	3.06
Memo Account						
Liabilities under Trust, Agency, and Guaranty	228,633,857	-	276,762,109	-	-	-