

Statement of Appropriation of Profit and Make-up For Loss of Enterprise Funds

FY2022

Unit: NT\$1,000

Item	This year's budget		Last year's budget		Increase/decrease	
	Amount	%	Amount	%	Amount	%
Profits	150,519	100.00	223,508	100.00	-72,989	32.66
Net Income (for current period)	88,559	58.84	163,164	73.00	-74,605	45.72
Accumulated Profits	61,960	41.16	60,344	27.00	1,616	2.68
Appropriations	150,519	100.00	223,508	100.00	-72,989	32.66
Retained by Enterprises	150,519	100.00	223,508	100.00	-72,989	32.66
Make-up for Loss	79,974	53.13	162,108	72.53	-82,134	50.67
Legal Reserves	106	0.07	85	0.04	21	24.71
Unappropriated Retained Earnings	70,439	46.80	61,315	27.43	9,124	14.88
Loss	2,492,508	100.00	1,232,559	100.00	1,259,949	102.22
Net Loss(for current period)	610,263	24.48	-	-	610,263	-
Accumulated Loss	1,882,245	75.52	1,232,559	100.00	649,686	52.71
Make-up for Loss	2,492,508	100.00	1,232,559	100.00	1,259,949	102.22
Absorbed by Enterprises	2,492,508	100.00	1,232,559	100.00	1,259,949	102.22
Transferred from Profits	79,974	3.21	162,108	13.15	-82,134	50.67
Loss to be Made-up	2,412,534	96.79	1,070,451	86.85	1,342,083	125.38