

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

**FY2017**

Unit: NT\$1,000

Item	This year's budget		Last year's budget		Increase/decrease (-)	
	Amount	%	Amount	%	Amount	%
<b>Profits</b>	<b>48,817</b>	<b>100.00</b>	<b>43,003</b>	<b>100.00</b>	<b>5,814</b>	<b>13.52</b>
Net Income (for current period)	1,397	2.86	826	1.92	571	69.13
Accumulated Profits	47,420	97.14	42,177	98.08	5,243	12.43
<b>Appropriations</b>	<b>48,817</b>	<b>100.00</b>	<b>43,003</b>	<b>100.00</b>	<b>5,814</b>	<b>13.52</b>
Retained by Enterprises	48,817	100.00	43,003	100.00	5,814	13.52
Legal Reserves	140	0.29	83	0.19	57	68.67
<b>Unappropriated Retained Earnings</b>	<b>48,677</b>	<b>99.71</b>	<b>42,920</b>	<b>99.81</b>	<b>5,757</b>	<b>13.41</b>
<b>Loss</b>	<b>2,495,029</b>	<b>100.00</b>	<b>2,304,968</b>	<b>100.00</b>	<b>190,061</b>	<b>8.25</b>
Net Loss(for current period)	207,395	8.31	595,634	25.84	-388,239	-65.18
Accumulated Loss	2,287,634	91.69	1,709,334	74.16	578,300	33.83
<b>Make-up for Loss</b>	<b>2,495,029</b>	<b>100.00</b>	<b>2,304,968</b>	<b>100.00</b>	<b>190,061</b>	<b>8.25</b>
Absorbed by Enterprises	2,495,029	100.00	2,304,968	100.00	190,061	8.25
<b>Loss to be Made-up</b>	<b>2,495,029</b>	<b>100.00</b>	<b>2,304,968</b>	<b>100.00</b>	<b>190,061</b>	<b>8.25</b>