

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

FY2016

Unit: NT\$1,000

Item	This year's budget		Last year's budget		Increase/decrease (-)	
	Amount	%	Amount	%	Amount	%
Profits	43,003	100.00	23,922	100.00	19,081	79.76
Net Income (for current period)	826	1.92	689	2.88	137	19.88
Accumulated Profits	42,177	98.08	23,233	97.12	18,944	81.54
Appropriations	43,003	100.00	23,922	100.00	19,081	79.76
Retained by Enterprises	43,003	100.00	23,922	100.00	19,081	79.76
Legal Reserves	83	0.19	69	0.29	14	20.29
Unappropriated Retained Earnings	42,920	99.81	23,853	99.71	19,067	79.94
Loss	2,304,968	100.00	1,802,156	100.00	502,812	27.90
Net Loss(for current period)	595,634	25.84	985,412	54.68	-389,778	-39.55
Accumulated Loss	1,709,334	74.16	816,744	45.32	892,590	109.29
Make-up for Loss	2,304,968	100.00	1,802,156	100.00	502,812	27.90
Absorbed by Enterprises	2,304,968	100.00	1,802,156	100.00	502,812	27.90
Loss to be Made-up	2,304,968	100.00	1,802,156	100.00	502,812	27.90