

28 . Income Statement of Fish Market

Unit : N.T.\$

Item	Revenues			Expenditures			Gain of		
	Market	Ice Making Cold Storage	Total	Market	Ice Making Cold Storage	Total	Market	Ice Making Cold Storage	Total
Total	1,348,192,102	124,798,504	1,472,990,606	1,172,238,084	88,718,578	1,260,956,662	175,954,018	36,079,926	212,033,944
Taipei	163,712,579	40,474,333	204,186,912	171,211,181	29,670,791	200,881,972	-7,498,602	10,803,542	3,304,940
Sanchung	21,816,167	7,675,998	29,492,165	22,422,315	5,995,576	28,417,891	-606,148	1,680,422	1,074,274
Taoyuan	20,343,644	104,830	20,448,474	20,173,474	255,000	20,428,474	170,170	-150,170	20,000
Chungli	-	-	-	-	-	-	-	-	-
Hsinchu	25,300,756	3,489,026	28,789,782	27,160,982	-	27,160,982	-1,860,226	3,489,026	1,628,800
Miaoli	12,633,682	-	12,633,682	11,629,290	-	11,629,290	1,004,392	-	1,004,392
Changhwa	27,309,692	2,551,784	29,861,476	25,703,452	2,164,281	27,867,733	1,606,240	387,503	1,993,743
Pushin	33,010,518	3,648,748	36,659,266	31,862,799	3,110,688	34,973,487	1,147,719	538,060	1,685,779
Nantou	-	-	-	-	-	-	-	-	-
Puli	4,855,192	1,129,000	5,984,192	5,966,824	-	5,966,824	-1,111,632	1,129,000	17,368
Chushan	435,609	43,231	478,840	624,332	-	624,332	-188,723	43,231	-145,492
Dounan	15,644,384	1,198,873	16,843,257	16,665,618	128,619	16,794,237	-1,021,234	1,070,254	49,020
Chiayi	41,799,086	10,551,046	52,350,132	42,002,092	9,737,368	51,739,460	-203,006	813,678	610,672
Hsinying	10,711,091	-	10,711,091	10,701,760	-	10,701,760	9,331	-	9,331
Chiali	6,053,549	1,474,775	7,528,324	6,287,451	1,233,281	7,520,732	-233,902	241,494	7,592
Kangshan	13,815,725	1,307,914	15,123,639	14,829,240	-	14,829,240	-1,013,515	1,307,914	294,399
Taichung	67,696,541	6,367,409	74,063,950	68,122,946	5,462,870	73,585,816	-426,405	904,539	478,134
Total	465,138,215	80,016,967	545,155,182	475,363,756	57,758,474	533,122,230	-10,225,541	22,258,493	12,032,952
Suao	83,575,921	-	83,575,921	81,797,049	-	81,797,049	1,778,872	-	1,778,872
Touchen	13,491,331	785,000	14,276,331	13,454,985	222,973	13,677,958	36,346	562,027	598,373
Tanshui	48,125,947	-	48,125,947	47,905,092	-	47,905,092	220,855	-	220,855

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	Market	Ice Making Cold Storage	Total	Market	Ice Making Cold Storage	Total	Market	Ice Making Cold Storage	Total
Kungliao(Wotin)	13,889,176	-	13,889,176	13,440,976	-	13,440,976	448,200	-	448,200
Chinshan	11,818,727	15,000	11,833,727	11,442,453	-	11,442,453	376,274	15,000	391,274
Wanli	990,226	990,226	1,980,452	1,832,394	4,107,424	5,939,818	-842,168	-3,117,198	-3,959,366
Taoyuan(chuwei)	27,008,531	-	27,008,531	26,378,541	-	26,378,541	629,990	-	629,990
Chungli	1,210,442	-	1,210,442	1,192,572	-	1,192,572	17,870	-	17,870
Nanlung	4,750,901	492,685	5,243,586	3,709,282	435,611	4,144,893	1,041,619	57,074	1,098,693
Tungwan	3,109,647	-	3,109,647	2,947,773	-	2,947,773	161,874	-	161,874
Taichungkang	7,756,864	-	7,756,864	3,472,858	-	3,472,858	4,284,006	-	4,284,006
Wangkong	35,830,559	-	35,830,559	33,920,825	-	33,920,825	1,909,734	-	1,909,734
Yunlin	107,715	-	107,715	2,348,235	-	2,348,235	-2,240,520	-	-2,240,520
Tunghih	3,682,332	-	3,682,332	5,330,406	-	5,330,406	-1,648,074	-	-1,648,074
Budai	1,695,497	-	1,695,497	4,754,682	-	4,754,682	-3,059,185	-	-3,059,185
Peimen	4,139,606	-	4,139,606	63,217	-	63,217	4,076,389	-	4,076,389
Chinshankang	2,258,778	66,325	2,325,103	134,306	-	134,306	2,124,472	66,325	2,190,797
Chiangchuingkang	3,070,112	1,755,000	4,825,112	21,483	-	21,483	3,048,629	1,755,000	4,803,629
Chinku	18,864,411	29,095	18,893,506	133,070	-	133,070	18,731,341	29,095	18,760,436
Shindarkang	7,740,716	3,102,825	10,843,541	5,519,764	1,408,309	6,928,073	2,220,952	1,694,516	3,915,468
Yenan	23,039,235	-	23,039,235	23,016,396	-	23,016,396	22,839	-	22,839
Tzekwang(Kertzeliao)	77,979,181	8,473,774	86,452,955	77,098,043	9,338,452	86,436,495	881,138	-864,678	16,460
Mitwo(Nanliao)	5,700,027	800,000	6,500,027	6,472,902	-	6,472,902	-772,875	800,000	27,125
Linyuan(Chungun)	21,535,000	-	21,535,000	21,419,200	-	21,419,200	115,800	-	115,800
Tungkang	101,374,309	7,464,441	108,838,750	26,517,232	2,273,681	28,790,913	74,857,077	5,190,760	80,047,837

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	Market	Ice Making Cold Storage	Total	Market	Ice Making Cold Storage	Total	Market	Ice Making Cold Storage	Total
Linbein	18,051	-	18,051	-	-	-	18,051	-	18,051
Fanliao	2,538,372	235,443	2,773,815	159,900	44,000	203,900	2,378,472	191,443	2,569,915
Henegchun	2,381,948	1,458,605	3,840,553	1,609,331	2,401,584	4,010,915	772,617	-942,979	-170,362
Taitung	4,675,595	4,030,500	8,706,095	4,675,595	3,837,821	8,513,416	-	192,679	192,679
Shinkang	15,618,435	14,759,035	30,377,470	23,716,656	6,117,814	29,834,470	-8,098,221	8,641,221	543,000
Luetao	31,500	-	31,500	-	-	-	31,500	-	31,500
Hualien	7,517,936	287,583	7,805,519	2,015,339	772,435	2,787,774	5,502,597	-484,852	5,017,745
Penghu(Markwang)	34,420,027	-	34,420,027	16,260,557	-	16,260,557	18,159,470	-	18,159,470
Keelung	9,140,379	-	9,140,379	11,395,821	-	11,395,821	-2,255,442	-	-2,255,442
Tainan	22,261,824	-	22,261,824	22,173,378	-	22,173,378	88,446	-	88,446
Kaohsiung	235,803,085	-	235,803,085	174,880,353	-	174,880,353	60,922,732	-	60,922,732
Hsiaokang	25,901,544	36,000	25,937,544	25,663,662	-	25,663,662	237,882	36,000	273,882
Total	883,053,887	44,781,537	927,835,424	696,874,328	30,960,104	727,834,432	186,179,559	13,821,433	200,000,992