

98年12月漁會信用部經營概況統計表  
Performance Statistics of the Credit Departments of Fishermen's Associations, Dec-2009

單位:新臺幣 千元,%  
Unit : NT\$1,000 percent

| 單位代號<br>Code | 單位名稱<br>Name  | 存款總額<br>Deposits | 放款總額<br>Loans | 淨值<br>Net Worth | 本期損益<br>Profit<br>Before<br>Tax | 逾期放款<br>Non-performing Loan(NPL) |                    |                                 |                                 | 備抵呆帳<br>Loan Loss Deposit |                                |  | 淨值估<br>風險性<br>資產比<br>率<br>BIS |
|--------------|---|------------------|---------------|-----------------|---------------------------------|----------------------------------|--------------------|---------------------------------|---------------------------------|---------------------------|--------------------------------|--|-------------------------------|
|              |   |                  |               |                 |                                 | 換義逾期放款<br>NPL(Old)               | 廣義逾期放款<br>NPL(New) | 換義逾期比<br>率<br>NPL<br>Ratio(Old) | 廣義逾期<br>比率<br>NPL<br>Ratio(New) | 金額<br>Amount              | 占換義逾期<br>放款比率<br>Coverage Rate | 占廣義逾期<br>放款比率<br>Coverage<br>Rate(New) |                               |
| 5200012      | 高雄市高雄區漁會信用部<br>The Credit Department of Kaohsiung Area<br>Fishermen's Association of Kaohsiung City     | 501,845          | 99,746        | 15,181          | -4,901                          | 4,870                            | 9,304              | 4.88                            | 9.33                            | 1,474                     | 30.27                          | 15.84                                  | 8.61                          |
| 5200023      | 高雄市小港區漁會信用部<br>The Credit Department of Siaogang Area<br>Fishermen's Association of Kaohsiung City      | 553,474          | 309,884       | 16,708          | 878                             | 3,828                            | 5,733              | 1.24                            | 1.85                            | 8,195                     | 214.08                         | 142.94                                 | 9.21                          |
|              | 高雄市<br>Kaohsiung City   | 1,055,319        | 409,630       | 31,889          | -4,023                          | 8,697                            | 15,037             | 2.12                            | 3.67                            | 9,669                     | 111.18                         | 64.30                                  | 8.92                          |
|              |   |                  |               |                 |                                 |                                  |                    |                                 |                                 |                           |                                |  |                               |
| 5040010      | 台北縣瑞芳區漁會信用部<br>The Credit Department of Rueifang Area<br>Fishermen's Association of Taipei County       | 966,738          | 428,980       | 47,491          | 122                             | 14,325                           | 24,415             | 3.34                            | 5.69                            | 13,027                    | 90.94                          | 53.36                                  | 12.15                         |
| 5040032      | 台北縣萬里區漁會信用部<br>The Credit Department of Wanli Area Fishermen's<br>Association of Taipei County          | 973,233          | 296,491       | 25,818          | 278                             | 2,837                            | 11,926             | 0.96                            | 4.02                            | 5,765                     | 203.21                         | 48.34                                  | 5.91                          |
|              | 台北縣<br>Taipei County  | 1,939,971        | 725,471       | 73,309          | 399                             | 17,162                           | 36,341             | 2.37                            | 5.01                            | 18,793                    | 109.50                         | 51.71                                  | 9.42                          |
|              |   |                  |               |                 |                                 |                                  |                    |                                 |                                 |                           |                                |  |                               |
| 5050011      | 宜蘭縣頭城區漁會信用部<br>The Credit Department of Toucheng Area<br>Fishermen's Association of Yilan County        | 1,393,782        | 655,618       | 43,701          | 3,040                           | 2,408                            | 9,995              | 0.37                            | 1.52                            | 19,918                    | 827.16                         | 199.28                                 | 8.02                          |
| 5050022      | 宜蘭縣蘇澳區漁會信用部<br>The Credit Department of Su-ao Area Fishermen's<br>Association of Yilan County           | 843,200          | 409,986       | 33,381          | 1,848                           | 201                              | 646                | 0.05                            | 0.16                            | 14,181                    | 7,055.22                       | 2,195.20                               | 11.72                         |
|              | 宜蘭縣<br>Yilan County   | 2,236,982        | 1,065,604     | 77,083          | 4,889                           | 2,609                            | 10,641             | 0.24                            | 1.00                            | 34,099                    | 1,306.98                       | 320.45                                 | 9.31                          |
|              |   |                  |               |                 |                                 |                                  |                    |                                 |                                 |                           |                                |  |                               |
| 5060012      | 桃園縣桃園區漁會信用部<br>The Credit Department of Taoyuan Area<br>Fishermen's Association of Taoyuan County       | 808,428          | 230,789       | 49,494          | -636                            | 584                              | 1,876              | 0.25                            | 0.81                            | 8,476                     | 1,451.37                       | 451.81                                 | 18.95                         |
|              | 桃園縣<br>Taoyuan County   | 808,428          | 230,789       | 49,494          | -636                            | 584                              | 1,876              | 0.25                            | 0.81                            | 8,476                     | 1,451.37                       | 451.81                                 | 18.95                         |
|              |   |                  |               |                 |                                 |                                  |                    |                                 |                                 |                           |                                |  |                               |
| 5090015      | 苗栗縣南龍區漁會信用部<br>The Credit Department of Nanlong Area<br>Fishermen's Association of Miaoli County        | 1,161,533        | 635,209       | 31,985          | 1,681                           | 28,795                           | 31,644             | 4.53                            | 4.98                            | 8,697                     | 30.20                          | 27.48                                  | 6.93                          |
| 5090026      | 苗栗縣通苑區漁會信用部<br>The Credit Department of Tongyuan Area<br>Fishermen's Association of Miaoli County       | 558,320          | 348,518       | 16,296          | 627                             | 619                              | 774                | 0.18                            | 0.22                            | 9,188                     | 1,484.33                       | 1,187.08                               | 8.23                          |
|              | 苗栗縣<br>Miaoli County  | 1,719,853        | 983,727       | 48,281          | 2,308                           | 29,415                           | 32,418             | 2.99                            | 3.30                            | 17,884                    | 60.80                          | 55.17                                  | 7.30                          |
|              |   |                  |               |                 |                                 |                                  |                    |                                 |                                 |                           |                                |  |                               |
| 5110010      | 彰化縣彰化區漁會信用部<br>The Credit Department of Changhua Area<br>Fishermen's Association of Changhua County     | 7,022,407        | 4,518,093     | 278,953         | 19,797                          | 7,225                            | 30,122             | 0.16                            | 0.67                            | 59,019                    | 816.87                         | 195.93                                 | 8.34                          |
|              | 彰化縣<br>Changhua County  | 7,022,407        | 4,518,093     | 278,953         | 19,797                          | 7,225                            | 30,122             | 0.16                            | 0.67                            | 59,019                    | 816.87                         | 195.93                                 | 8.34                          |
|              |   |                  |               |                 |                                 |                                  |                    |                                 |                                 |                           |                                |  |                               |
| 5120011      | 雲林縣雲林區漁會信用部<br>The Credit Department of Yunlin Area Fishermen's<br>Association of Yunlin County         | 3,032,322        | 1,565,304     | 40,897          | 4,384                           | 70,045                           | 71,415             | 4.47                            | 4.56                            | 62,075                    | 88.62                          | 86.92                                  | 3.96                          |
|              | 雲林縣<br>Yunlin County  | 3,032,322        | 1,565,304     | 40,897          | 4,384                           | 70,045                           | 71,415             | 4.47                            | 4.56                            | 62,075                    | 88.62                          | 86.92                                  | 3.96                          |
|              |   |                  |               |                 |                                 |                                  |                    |                                 |                                 |                           |                                |  |                               |
| 5150014      | 嘉義縣嘉義區漁會信用部<br>The Credit Department of Chiayi Area Fishermen's<br>Association of Chiayi County         | 3,189,306        | 1,421,290     | 84,009          | 2,404                           | 166,977                          | 213,996            | 11.75                           | 15.06                           | 54,452                    | 32.61                          | 25.45                                  | 7.64                          |
|              | 嘉義縣<br>Chiayi County  | 3,189,306        | 1,421,290     | 84,009          | 2,404                           | 166,977                          | 213,996            | 11.75                           | 15.06                           | 54,452                    | 32.61                          | 25.45                                  | 7.64                          |
|              |   |                  |               |                 |                                 |                                  |                    |                                 |                                 |                           |                                |  |                               |
| 5180017      | 台南縣南縣區漁會信用部<br>The Credit Department of Nansian Area<br>Fishermen's Association of Tainan County        | 3,221,691        | 788,819       | 109,892         | 15,956                          | 21,969                           | 38,327             | 2.79                            | 4.86                            | 14,450                    | 65.77                          | 37.70                                  | 9.36                          |
|              | 台南縣<br>Tainan County  | 3,221,691        | 788,819       | 109,892         | 15,956                          | 21,969                           | 38,327             | 2.79                            | 4.86                            | 14,450                    | 65.77                          | 37.70                                  | 9.36                          |
|              |   |                  |               |                 |                                 |                                  |                    |                                 |                                 |                           |                                |  |                               |
| 5210024      | 高雄縣興達港區漁會信用部<br>The Credit Department of Singdagang Area<br>Fishermen's Association of Kaohsiung County | 849,371          | 528,824       | 19,070          | 169                             | 100,901                          | 106,416            | 19.08                           | 20.12                           | 6,527                     | 6.47                           | 6.13                                   | 0.54                          |
| 5210068      | 高雄縣林園區漁會信用部<br>The Credit Department of Linyuan Area<br>Fishermen's Association of Kaohsiung County     | 736,439          | 191,246       | 11,215          | 222                             | 7,349                            | 7,729              | 3.84                            | 4.04                            | 536                       | 7.29                           | 6.93                                   | 0.61                          |
| 5210079      | 高雄縣彌陀區漁會信用部<br>The Credit Department of Mituo Area Fishermen's<br>Association of Kaohsiung County       | 1,993,353        | 950,507       | 78,777          | 411                             | 44,186                           | 84,641             | 4.65                            | 8.90                            | 14,938                    | 33.81                          | 17.65                                  | 8.85                          |
| 5210091      | 高雄縣永安區漁會信用部<br>The Credit Department of Yong-an Area<br>Fishermen's Association of Kaohsiung County     | 884,140          | 349,046       | 18,869          | -5,387                          | 85,383                           | 85,753             | 24.46                           | 24.57                           | 15,735                    | 18.43                          | 18.35                                  | 6.28                          |
|              | 高雄縣<br>Kaohsiung County   | 4,463,303        | 2,019,623     | 127,932         | -4,585                          | 237,819                          | 284,539            | 11.78                           | 14.09                           | 37,735                    | 15.87                          | 13.26                                  | 5.56                          |
|              |   |                  |               |                 |                                 |                                  |                    |                                 |                                 |                           |                                |  |                               |

| 單位代號<br>Code | 單位名稱<br>Name  | 存款總額<br>Deposits | 放款總額<br>Loans | 淨值<br>Net Worth | 本期損益<br>Profit<br>Before<br>Tax | 逾期放款<br>Non-performing Loan(NPL) |                    |                                 |                                 | 備抵呆帳<br>Loan Loss Deposit |                                |                                     | 淨值佔<br>風險性<br>資產比<br>率<br>BIS |
|--------------|---|------------------|---------------|-----------------|---------------------------------|----------------------------------|--------------------|---------------------------------|---------------------------------|---------------------------|--------------------------------|-------------------------------------|-------------------------------|
|              |   |                  |               |                 |                                 | 狹義逾期放款<br>NPL(Old)               | 廣義逾期放款<br>NPL(New) | 狹義逾期比<br>率<br>NPL<br>Ratio(Old) | 廣義逾期<br>比率<br>NPL<br>Ratio(New) | 金額<br>Amount              | 占狹義逾期<br>放款比率<br>Coverage Rate | 占廣義逾期<br>放款比率<br>Coverage Rate(New) |                               |
| 5230015      | 屏東縣琉球區漁會信用部<br>The Credit Department of Liouciou Area<br>Fishermen's Association of Pingtung County | 1,965,111        | 1,133,157     | 129,867         | 15,383                          | 6,821                            | 7,121              | 0.60                            | 0.63                            | 92,180                    | 1,351.41                       | 1,294.48                            | 12.64                         |
| 5230037      | 屏東縣東港區漁會信用部<br>The Credit Department of Donggang Area<br>Fishermen's Association of Pingtung County | 2,753,269        | 1,952,817     | 128,336         | 19,254                          | 10,483                           | 21,383             | 0.54                            | 1.09                            | 45,604                    | 435.03                         | 213.27                              | 15.73                         |
| 5230048      | 屏東縣林邊區漁會信用部<br>The Credit Department of Linbian Area<br>Fishermen's Association of Pingtung County  | 1,327,292        | 945,138       | 41,365          | 1,273                           | 49,673                           | 54,387             | 5.26                            | 5.75                            | 8,991                     | 18.10                          | 16.53                               | 9.00                          |
|              | 屏東縣<br>Pingtung County  | 6,045,672        | 4,031,112     | 299,568         | 35,911                          | 66,977                           | 82,891             | 1.66                            | 2.06                            | 146,775                   | 219.14                         | 177.07                              | 12.94                         |
| 5240016      | 台東縣新港區漁會信用部<br>The Credit Department of Singang Area<br>Fishermen's Association of Taitung County   | 1,203,243        | 935,517       | 104,173         | 6,478                           | 2,203                            | 9,934              | 0.24                            | 1.06                            | 25,494                    | 1,157.24                       | 256.63                              | 16.75                         |
|              | 台東縣<br>Taitung County   | 1,203,243        | 935,517       | 104,173         | 6,478                           | 2,203                            | 9,934              | 0.24                            | 1.06                            | 25,494                    | 1,157.24                       | 256.63                              | 16.75                         |
|              |   |                  |               |                 |                                 |                                  |                    |                                 |                                 |                           |                                |                                     |                               |
| 5250017      | 澎湖縣澎湖區漁會信用部<br>The Credit Department of Penghu Area<br>Fishermen's Association of Penghu County     | 1,030,095        | 403,946       | 37,901          | 24                              | 20,945                           | 24,722             | 5.19                            | 6.12                            | 8,785                     | 41.94                          | 35.54                               | 8.98                          |
|              | 澎湖縣<br>Penghu County  | 1,030,095        | 403,946       | 37,901          | 24                              | 20,945                           | 24,722             | 5.19                            | 6.12                            | 8,785                     | 41.94                          | 35.54                               | 8.98                          |
|              |   |                  |               |                 |                                 |                                  |                    |                                 |                                 |                           |                                |                                     |                               |
| 5030019      | 基隆市基隆區漁會信用部<br>The Credit Department of Keelung Area<br>Fishermen's Association of Keelung City     | 367,869          | 240,049       | 12,115          | -16,413                         | 18,138                           | 29,685             | 7.56                            | 12.37                           | 2,723                     | 15.01                          | 9.17                                | 6.30                          |
|              | 基隆市<br>Keelung City   | 367,869          | 240,049       | 12,115          | -16,413                         | 18,138                           | 29,685             | 7.56                            | 12.37                           | 2,723                     | 15.01                          | 9.17                                | 6.30                          |
|              |   |                  |               |                 |                                 |                                  |                    |                                 |                                 |                           |                                |                                     |                               |
| 5070013      | 新竹市新竹區漁會信用部<br>The Credit Department of Hsinchu Area<br>Fishermen's Association of Hsinchu County   | 779,378          | 310,464       | 27,750          | 1,566                           | 12,036                           | 15,974             | 3.88                            | 5.15                            | 4,271                     | 35.49                          | 26.74                               | 7.17                          |
|              | 新竹市<br>Hsinchu County   | 779,378          | 310,464       | 27,750          | 1,566                           | 12,036                           | 15,974             | 3.88                            | 5.15                            | 4,271                     | 35.49                          | 26.74                               | 7.17                          |
|              |   |                  |               |                 |                                 |                                  |                    |                                 |                                 |                           |                                |                                     |                               |
| 5170016      | 台南市南市區漁會信用部<br>The Credit Department of Nanshih Area<br>Fishermen's Association of Tainan City      | 1,589,093        | 1,096,656     | 35,770          | 3,253                           | 51,844                           | 56,612             | 4.73                            | 5.16                            | 22,190                    | 42.80                          | 39.20                               | 5.76                          |
|              | 台南市<br>Tainan City  | 1,589,093        | 1,096,656     | 35,770          | 3,253                           | 51,844                           | 56,612             | 4.73                            | 5.16                            | 22,190                    | 42.80                          | 39.20                               | 5.76                          |
|              |   |                  |               |                 |                                 |                                  |                    |                                 |                                 |                           |                                |                                     |                               |
|              | 總計<br>Total   | 39,704,932       | 20,746,093    | 1,439,016       | 71,713                          | 734,646                          | 954,530            | 3.54                            | 4.60                            | 526,889                   | 71.72                          | 55.20                               | 8.78                          |
|              | 高雄市<br>Kaohsiung City   | 1,055,319        | 409,630       | 31,889          | -4,023                          | 8,697                            | 15,037             | 2.12                            | 3.67                            | 9,669                     | 111.18                         | 64.30                               | 8.92                          |
|              | 臺灣省<br>Taiwan Province  | 38,649,613       | 20,336,463    | 1,407,127       | 75,735                          | 725,948                          | 939,493            | 3.57                            | 4.62                            | 517,221                   | 71.25                          | 55.05                               | 8.78                          |
|              | 總計<br>Total   | 39,704,932       | 20,746,093    | 1,439,016       | 71,713                          | 734,646                          | 954,530            | 3.54                            | 4.60                            | 526,889                   | 71.72                          | 55.20                               | 8.78                          |

1.資料來源:依各農(漁)會信用部99年1月20日前，由自有電腦設備或委由相關資訊中心以網際網路傳送之資料彙編。

2.備抵呆帳金額(農會)部份:係放款及催收之備抵呆帳合計數,(漁會)部份係放款及透支與催收之備抵呆帳合計數。