

108年06月農會信用部經營概況統計表
Performance Statistics of the Credit Departments of Farmers' Associations, Jun-2019

單位:新臺幣 千元,%
Unit: NT\$1,000 percent

| 單位代號 Code | 單位名稱 Name | 存款總額 Deposits | 放款總額 Loans | 淨值 Net Worth | 本期損益 Profit Before Tax | 逾期放款 Non-performing Loan(NPL) | | | | 備抵呆帳 Loan Loss Deposit | | | 淨值 估風 險性 資產 比率 BIS |
|--------------|--|------------------|---------------|-----------------|---------------------------|----------------------------------|--------------------|---------------------------------|---------------------------------|---------------------------|--------------------------------|-------------------------------------|-----------------------------------|
| | | | | | | 孰長逾期放款 NPL(Old) | 孰長逾期放款 NPL(New) | 孰長逾期比 率 NPL Ratio(Old) | 孰長逾期比 率 NPL Ratio(New) | 金額 Amount | 占孰長逾期放款 比率 Coverage Rate | 占孰長逾期放款 比率 Coverage Rate(New) | |
| 7750016 | 新北市土城區農會信用部 The Credit Department of Tucheng District Farmers' Association of New Taipei City | 15,575,161 | 10,872,781 | 2,393,650 | 42,961 | 60,173 | 62,473 | 0.55 | 0.57 | 236,806 | 393.54 | 379.05 | 23.74 |
| 7760017 | 新北市三重區農會信用部 The Credit Department of Sanzhong District Farmers' Association of New Taipei City | 18,623,799 | 13,755,989 | 1,882,794 | 45,171 | 32,318 | 37,988 | 0.23 | 0.28 | 268,400 | 830.49 | 706.53 | 16.51 |
| 7770018 | 新北市中和區農會信用部 The Credit Department of Jhonghe Area Farmers' Association of New Taipei City | 31,062,569 | 21,192,973 | 2,568,939 | 134,210 | 50,498 | 94,713 | 0.24 | 0.45 | 789,149 | 1,562.73 | 833.2 | 15.43 |
| 7780019 | 新北市淡水區農會信用部 The Credit Department of Danshuei District Farmers' Association of New Taipei City | 11,924,312 | 8,526,724 | 846,944 | 20,433 | 0 | 31,913 | 0 | 0.37 | 181,425 | N/A | 568.51 | 13.45 |
| 7790010 | 新北市樹林區農會信用部 The Credit Department of Shulin District Farmers' Association of New Taipei City | 29,113,970 | 20,652,043 | 3,276,584 | 86,511 | 13,067 | 50,978 | 0.06 | 0.25 | 546,923 | 4,185.40 | 1,072.86 | 17.63 |
| 7800014 | 新北市鶯歌區農會信用部 The Credit Department of Yingge District Farmers' Association of New Taipei City | 12,357,811 | 9,727,918 | 1,179,993 | 29,892 | 9,159 | 9,242 | 0.09 | 0.1 | 211,954 | 2,314.19 | 2,293.33 | 15.97 |
| 7810015 | 新北市三峽區農會信用部 The Credit Department of Sansia District Farmers' Association of New Taipei City | 12,369,565 | 7,581,493 | 740,793 | 15,018 | 375,789 | 501,111 | 4.96 | 6.61 | 140,562 | 37.4 | 28.05 | 13.13 |
| 7850019 | 新北市蘆洲區農會信用部 The Credit Department of Lujhou District Farmers' Association of New Taipei City | 20,424,143 | 16,224,373 | 2,242,291 | 48,024 | 3,572 | 14,984 | 0.02 | 0.09 | 332,247 | 9,301.34 | 2,217.38 | 17.13 |
| 7860010 | 新北市五股區農會信用部 The Credit Department of Wugu District Farmers' Association of New Taipei City | 11,346,778 | 6,461,826 | 912,703 | 27,627 | 0 | 0 | 0 | 0 | 347,205 | N/A | N/A | 16.87 |
| 7870011 | 新北市林口區農會信用部 The Credit Department of Linkou District Farmers' Association of New Taipei City | 9,033,302 | 3,544,487 | 660,505 | 18,830 | 12,877 | 32,443 | 0.36 | 0.92 | 305,306 | 2,370.95 | 941.05 | 17.9 |
| 7880012 | 新北市泰山區農會信用部 The Credit Department of Taishan District Farmers' Association of New Taipei City | 12,160,935 | 7,792,036 | 1,106,701 | 28,969 | 8,191 | 49,616 | 0.11 | 0.64 | 170,867 | 2,086.04 | 344.38 | 19.08 |
| 7890013 | 新北市坪林區農會信用部 The Credit Department of Pinglin District Farmers' Association of New Taipei City | 2,028,360 | 646,705 | 93,714 | 1,454 | 890 | 890 | 0.14 | 0.14 | 20,576 | 2,310.74 | 2,310.74 | 12.95 |
| 7900017 | 新北市八里區農會信用部 The Credit Department of Bali District Farmers' Association of New Taipei City | 7,223,219 | 4,806,077 | 657,622 | 12,349 | 10,814 | 29,685 | 0.22 | 0.62 | 226,257 | 2,092.33 | 762.18 | 14.61 |
| 7910018 | 新北市金山區農會信用部 The Credit Department of Jinshan Area Farmers' Association of New Taipei City | 5,981,124 | 3,072,394 | 499,827 | 13,290 | 12,161 | 28,605 | 0.4 | 0.93 | 111,290 | 915.12 | 389.06 | 15.39 |
| 7920019 | 新北市瑞芳區農會信用部 The Credit Department of Ruifang Area Farmers' Association of New Taipei City | 5,228,514 | 3,458,313 | 424,262 | 10,694 | 11,331 | 21,888 | 0.33 | 0.63 | 91,851 | 810.65 | 419.64 | 16.15 |
| 7930010 | 新北市新店區農會信用部 The Credit Department of Sindian Area Farmers' Association of New Taipei City | 7,026,751 | 4,402,883 | 640,843 | 21,410 | 27,462 | 30,057 | 0.62 | 0.68 | 101,992 | 371.39 | 339.33 | 17.01 |
| 7950012 | 新北市深坑區農會信用部 The Credit Department of Shenkeng District Farmers' Association of New Taipei City | 5,765,451 | 3,921,659 | 402,413 | 12,072 | 341 | 9,418 | 0.01 | 0.24 | 85,468 | 25,058.93 | 907.51 | 13.85 |
| 7960013 | 新北市石碇區農會信用部 The Credit Department of Shiding District Farmers' Association of New Taipei City | 762,876 | 226,602 | 55,721 | 547 | 820 | 1,888 | 0.36 | 0.83 | 13,835 | 1,686.18 | 732.69 | 15.14 |
| 7970014 | 新北市平溪區農會信用部 The Credit Department of Pingsi District Farmers' Association of New Taipei City | 644,448 | 220,652 | 41,438 | 308 | 0 | 4,494 | 0 | 2.04 | 4,559 | N/A | 101.45 | 15.54 |
| 7980015 | 新北市石門區農會信用部 The Credit Department of Shimen District Farmers' Association of New Taipei City | 1,230,380 | 848,430 | 83,860 | 1,978 | 0 | 0 | 0 | 0 | 12,416 | N/A | N/A | 13.17 |
| 7990016 | 新北市三芝區農會信用部 The Credit Department of Sanzhih District Farmers' Association of New Taipei City | 3,040,025 | 1,736,707 | 159,273 | 3,607 | 658 | 13,696 | 0.04 | 0.79 | 41,205 | 6,259.22 | 300.85 | 10.55 |
| 9030017 | 新北市汐止區農會信用部 The Credit Department of Sijhih District Farmers' Association of New Taipei City | 17,840,424 | 13,222,257 | 1,617,100 | 45,972 | 8,909 | 46,879 | 0.07 | 0.35 | 217,552 | 2,442.02 | 464.08 | 16.45 |
| 9040018 | 新北市新莊區農會信用部 The Credit Department of Sinjhuang District Farmers' Association of New Taipei City | 38,424,338 | 25,318,291 | 4,350,758 | 96,478 | 9,938 | 26,469 | 0.04 | 0.1 | 397,357 | 3,998.46 | 1,501.22 | 20.73 |
| 9280018 | 新北市板橋區農會信用部 The Credit Department of Banciao District Farmers' Association of New Taipei City | 48,144,106 | 33,351,661 | 6,042,881 | 122,246 | 122,022 | 480,065 | 0.37 | 1.44 | 619,452 | 507.66 | 129.03 | 25.47 |
| | 新北市 New Taipei City | 327,332,360 | 221,565,273 | 32,881,610 | 840,052 | 770,990 | 1,579,495 | 0.35 | 0.71 | 5,474,656 | 710.08 | 346.61 | 18.37 |
| 9840012 | 臺北市北投區農會信用部 The Credit Department of Beitou District Farmers' Association of Taipei City | 8,570,448 | 5,585,523 | 522,055 | 10,903 | 157,019 | 196,891 | 2.81 | 3.53 | 126,318 | 80.45 | 64.16 | 11.7 |
| 9850013 | 臺北市士林區農會信用部 The Credit Department of Shilin District Farmers' Association of Taipei City | 16,259,636 | 11,581,461 | 1,047,675 | 29,542 | 111,726 | 151,180 | 0.96 | 1.31 | 478,448 | 428.23 | 316.48 | 12.14 |
| 9860014 | 臺北市內湖區農會信用部 The Credit Department of Neihu District Farmers' Association of Taipei City | 10,972,038 | 8,659,247 | 712,105 | 28,602 | 42,492 | 122,685 | 0.49 | 1.42 | 229,001 | 538.93 | 186.66 | 12.28 |
| 9870015 | 臺北市南港區農會信用部 The Credit Department of Nangang District Farmers' Association of Taipei City | 1,475,841 | 668,311 | 142,370 | 3,771 | 0 | 172 | 0 | 0.03 | 13,319 | N/A | 7,727.21 | 16.44 |

| 單位代 | | | | | 本期損益 | 逾期放款 Non-performing Loan(NPL) | | | | 備抵呆帳 Loan Loss Deposit | | | 淨值 估風 |
|---------|--|-------------|------------|-----------|---------|----------------------------------|---------|------|------|---------------------------|------------|-----------|----------|
| 9880016 | 臺北市木柵區農會信用部 The Credit Department of Muzha District Farmers' Association of Taipei City | 7,322,647 | 5,241,265 | 509,755 | 21,154 | 0 | 0 | 0 | 0 | 259,222 | N/A | N/A | 15.08 |
| 9890017 | 臺北市景美區農會信用部 The Credit Department of Jingmei District Farmers' Association of Taipei City | 2,046,211 | 1,266,307 | 220,453 | 923 | 0 | 58 | 0 | 0 | 39,236 | N/A | 67,728.85 | 15.71 |
| | 臺北市 Taipei City | 46,646,821 | 33,002,115 | 3,154,413 | 94,896 | 311,237 | 470,987 | 0.94 | 1.43 | 1,145,545 | 368.06 | 243.22 | 12.77 |
| 7620010 | 桃園市大溪區農會信用部 The Credit Department of Dasi Township Farmers' Association of Taoyuan County | 9,086,460 | 4,778,985 | 603,788 | 17,803 | 17,977 | 46,246 | 0.38 | 0.97 | 62,297 | 346.53 | 134.71 | 11.34 |
| 7630011 | 桃園市桃園區農會信用部 The Credit Department of Taoyuan City Farmers' Association of Taoyuan County | 13,336,436 | 9,902,875 | 1,454,687 | 45,526 | 22,978 | 89,159 | 0.23 | 0.9 | 299,625 | 1,303.98 | 336.06 | 16.51 |
| 7640012 | 桃園市平鎮區農會信用部 The Credit Department of Pingzhen City Farmers' Association of Taoyuan County | 6,847,732 | 4,438,093 | 494,590 | 16,091 | 38,183 | 61,011 | 0.86 | 1.37 | 160,030 | 419.11 | 262.3 | 12.29 |
| 7650013 | 桃園市楊梅區農會信用部 The Credit Department of Yangmei Township Farmers' Association of Taoyuan County | 5,301,849 | 2,916,490 | 401,365 | 6,891 | 10,047 | 25,206 | 0.34 | 0.86 | 61,847 | 615.56 | 245.36 | 14.73 |
| 7660014 | 桃園市大園區農會信用部 The Credit Department of Dayuan Township Farmers' Association of Taoyuan County | 14,320,586 | 9,579,020 | 1,469,177 | 68,712 | 5,464 | 9,477 | 0.06 | 0.1 | 487,537 | 8,922.60 | 5,144.61 | 15.61 |
| 7670015 | 桃園市蘆竹區農會信用部 The Credit Department of Lujhu Township Farmers' Association of Taoyuan County | 14,728,077 | 8,996,926 | 1,572,209 | 34,905 | 16,872 | 19,842 | 0.19 | 0.22 | 316,273 | 1,874.49 | 1,593.96 | 16.64 |
| 7680016 | 桃園市龜山區農會信用部 The Credit Department of Gueishan Township Farmers' Association of Taoyuan County | 13,074,667 | 9,189,422 | 1,309,035 | 17,665 | 67,287 | 86,078 | 0.73 | 0.94 | 209,994 | 312.09 | 243.96 | 16.66 |
| 7690017 | 桃園市八德區農會信用部 The Credit Department of Bade City Farmers' Association of Taoyuan County | 6,819,522 | 3,839,782 | 613,229 | 16,849 | 15,471 | 34,999 | 0.4 | 0.91 | 213,290 | 1,378.62 | 609.42 | 15.49 |
| 7700011 | 桃園市新屋區農會信用部 The Credit Department of Sinwu Township Farmers' Association of Taoyuan County | 6,851,328 | 3,552,090 | 869,958 | 17,294 | 36,673 | 55,958 | 1.03 | 1.58 | 172,209 | 469.58 | 307.75 | 19.75 |
| 7710012 | 桃園市龍潭區農會信用部 The Credit Department of Longtan Township Farmers' Association of Taoyuan County | 6,450,007 | 4,500,392 | 554,493 | 17,874 | 15,657 | 31,489 | 0.35 | 0.7 | 75,646 | 483.15 | 240.23 | 14.73 |
| 7720013 | 桃園市復興區農會信用部 The Credit Department of Fusing Township Farmers' Association of Taoyuan County | 2,073,726 | 263,978 | 77,001 | 1,929 | 717 | 15,677 | 0.27 | 5.94 | 17,392 | 2,424.96 | 110.94 | 13.63 |
| 7730014 | 桃園市觀音區農會信用部 The Credit Department of Guanyin Township Farmers' Association of Taoyuan County | 2,285,076 | 867,452 | 137,388 | 1,595 | 0 | 0 | 0 | 0 | 24,000 | N/A | N/A | 12.62 |
| | 桃園市 Taoyuan City | 101,175,466 | 62,825,506 | 9,556,920 | 263,136 | 247,327 | 475,141 | 0.39 | 0.76 | 2,100,140 | 849.13 | 442 | 15.58 |
| 6121107 | 臺中市豐原區農會信用部 The Credit Department of fengyuan District Farmers' Association of Taichung City | 3,129,531 | 2,415,674 | 398,478 | 7,096 | 0 | 3,000 | 0 | 0.12 | 23,463 | N/A | 782.1 | 10.3 |
| 6121118 | 臺中市神岡區農會信用部 The Credit Department of shengang District Farmers' Association of Taichung City | 3,115,257 | 1,839,818 | 144,923 | 5,536 | 0 | 0 | 0 | 0 | 32,894 | N/A | N/A | 9.99 |
| 6250014 | 臺中市臺中區農會信用部 The Credit Department of Taichung Area Farmers' Association of Taichung City | 15,588,453 | 10,266,376 | 1,601,514 | 52,537 | 1,702 | 8,189 | 0.02 | 0.08 | 226,362 | 13,300.15 | 2,764.34 | 16.99 |
| 8680013 | 臺中市東勢區農會信用部 The Credit Department of Dongshih District Farmers' Association of Taichung City | 9,830,686 | 5,757,551 | 867,735 | 35,827 | 42,366 | 56,470 | 0.74 | 0.98 | 140,789 | 332.31 | 249.31 | 14.52 |
| 8690014 | 臺中市清水區農會信用部 The Credit Department of Cingshuei District Farmers' Association of Taichung City | 5,470,658 | 3,864,715 | 436,811 | 12,841 | 0 | 911 | 0 | 0.02 | 47,841 | N/A | 5,253.71 | 12.72 |
| 8700018 | 臺中市梧棲區農會信用部 The Credit Department of Wuci District Farmers' Association of Taichung City | 7,921,074 | 5,552,794 | 729,069 | 23,891 | 18,092 | 32,150 | 0.33 | 0.58 | 87,534 | 483.82 | 272.27 | 15.16 |
| 8710019 | 臺中市大甲區農會信用部 The Credit Department of Dajia District Farmers' Association of Taichung City | 8,131,009 | 5,969,087 | 1,322,462 | 44,064 | 6,256 | 34,377 | 0.1 | 0.58 | 96,243 | 1,538.30 | 279.96 | 22.2 |
| 8720010 | 臺中市沙鹿區農會信用部 The Credit Department of Shalu District Farmers' Association of Taichung City | 8,129,940 | 5,438,291 | 723,899 | 32,788 | 5,796 | 9,417 | 0.11 | 0.17 | 224,030 | 3,865.41 | 2,378.89 | 15.03 |
| 8740012 | 臺中市霧峰區農會信用部 The Credit Department of Wufong District Farmers' Association of Taichung City | 14,802,933 | 11,214,402 | 1,054,001 | 52,897 | 24,009 | 92,473 | 0.21 | 0.82 | 188,302 | 784.31 | 203.63 | 12.89 |
| 8750013 | 臺中市太平區農會信用部 The Credit Department of Taiping District Farmers' Association of Taichung City | 15,697,076 | 11,415,293 | 1,088,165 | 46,860 | 10,272 | 44,547 | 0.09 | 0.39 | 236,773 | 2,305.00 | 531.52 | 12.84 |
| 8760014 | 臺中市烏日區農會信用部 The Credit Department of Wurih District Farmers' Association of Taichung City | 12,048,880 | 7,705,374 | 987,075 | 38,348 | 62,293 | 84,031 | 0.81 | 1.09 | 377,619 | 606.2 | 449.38 | 13.67 |
| 8770015 | 臺中市后里區農會信用部 The Credit Department of Houli District Farmers' Association of Taichung City | 7,358,082 | 5,817,953 | 657,022 | 28,085 | 2,226 | 13,688 | 0.04 | 0.24 | 105,596 | 4,744.43 | 771.46 | 12.95 |
| 8780016 | 臺中市大雅區農會信用部 The Credit Department of Daya District Farmers' Association of Taichung City | 10,287,561 | 7,822,608 | 1,029,548 | 54,439 | 0 | 0 | 0 | 0 | 175,995 | N/A | N/A | 15.28 |
| 8790017 | 臺中市潭子區農會信用部 The Credit Department of Tanzih District Farmers' Association of Taichung City | 4,698,331 | 2,930,279 | 436,142 | 11,295 | 9,166 | 34,642 | 0.31 | 1.18 | 49,499 | 540.02 | 142.88 | 15.65 |
| 8800011 | 臺中市石岡區農會信用部 The Credit Department of Shihgang District Farmers' Association of Taichung City | 2,814,503 | 1,555,479 | 215,956 | 4,576 | 3,034 | 13,211 | 0.2 | 0.85 | 34,024 | 1,121.37 | 257.55 | 12.43 |
| 8810012 | 臺中市新社區農會信用部 The Credit Department of Sinshe District Farmers' Association of Taichung City | 4,454,819 | 2,019,678 | 275,900 | 12,953 | 14,456 | 27,799 | 0.72 | 1.38 | 67,352 | 465.93 | 242.28 | 11.8 |
| 8820013 | 臺中市大肚區農會信用部 The Credit Department of Dadu District Farmers' Association of Taichung City | 6,222,481 | 2,626,234 | 711,050 | 24,063 | 27 | 888 | 0 | 0.03 | 202,757 | 755,034.26 | 22,820.19 | 23.35 |

| 單位代 | | | | | 本期損益 | 逾期放款 Non-performing Loan(NPL) | | | | 備抵呆帳 Loan Loss Deposit | | | 淨值 估風 |
|---------|---|-------------|-------------|------------|---------|----------------------------------|---------|------|-------|---------------------------|-----------|----------|----------|
| 8830014 | 臺中市外埔區農會信用部 The Credit Department of Waipu District Farmers' Association of Taichung City | 4,687,068 | 3,193,707 | 288,108 | 15,488 | 24,286 | 29,650 | 0.76 | 0.93 | 66,438 | 273.57 | 224.08 | 11.37 |
| 8840015 | 臺中市大安區農會信用部 The Credit Department of Da-an District Farmers' Association of Taichung City | 3,097,878 | 2,129,073 | 213,050 | 5,546 | 9,293 | 15,622 | 0.44 | 0.73 | 50,203 | 540.26 | 321.36 | 10.5 |
| 8850016 | 臺中市龍井區農會信用部 The Credit Department of Longjing District Farmers' Association of Taichung City | 8,549,811 | 5,400,076 | 762,713 | 43,293 | 5,050 | 5,050 | 0.09 | 0.09 | 154,243 | 3,054.50 | 3,054.50 | 13.32 |
| 8860017 | 臺中市和平區農會信用部 The Credit Department of Heping District Farmers' Association of Taichung City | 1,699,723 | 561,824 | 124,613 | 2,140 | 14,018 | 18,535 | 2.5 | 3.3 | 35,862 | 255.82 | 193.48 | 13.71 |
| 9010015 | 臺中市大里區農會信用部 The Credit Department of Dali District Farmers' Association of Taichung City | 30,395,199 | 23,475,590 | 2,494,811 | 113,923 | 4,100 | 76,025 | 0.02 | 0.32 | 771,036 | 18,808.00 | 1,014.19 | 14.11 |
| | 臺中市 Taichung City | 188,130,954 | 128,971,875 | 16,563,046 | 668,485 | 256,441 | 600,676 | 0.2 | 0.47 | 3,394,856 | 1,323.84 | 565.17 | 14.5 |
| 5190018 | 臺南市新化區農會信用部 The Credit Department of Sinhua District Farmers' Association of Tainan City | 6,674,459 | 4,141,962 | 591,304 | 22,214 | 30,601 | 53,022 | 0.74 | 1.28 | 126,524 | 413.46 | 238.62 | 14.13 |
| 5410019 | 臺南市白河區農會信用部 The Credit Department of Baihe District Farmers' Association of Tainan City | 5,030,826 | 1,943,446 | 221,424 | 8,376 | 54,569 | 66,215 | 2.81 | 3.41 | 78,668 | 144.16 | 118.81 | 10.56 |
| 5420010 | 臺南市麻豆區農會信用部 The Credit Department of Madou District Farmers' Association of Tainan City | 6,343,438 | 3,231,573 | 309,965 | 18,102 | 87,043 | 87,830 | 2.69 | 2.72 | 65,609 | 75.38 | 74.7 | 9.76 |
| 5470015 | 臺南市後壁區農會信用部 The Credit Department of Houbi District Farmers' Association of Tainan City | 3,830,645 | 779,051 | 94,842 | 2,553 | 17,308 | 17,308 | 2.22 | 2.22 | 17,683 | 102.17 | 102.17 | 7.77 |
| 5490017 | 臺南市下營區農會信用部 The Credit Department of Siaying District Farmers' Association of Tainan City | 7,010,490 | 3,572,097 | 534,381 | 24,405 | 85,929 | 148,278 | 2.41 | 4.15 | 287,246 | 334.28 | 193.72 | 13.14 |
| 5510012 | 臺南市官田區農會信用部 The Credit Department of Guantian District Farmers' Association of Tainan City | 4,426,295 | 2,732,950 | 225,388 | 9,118 | 15,478 | 33,605 | 0.57 | 1.23 | 44,211 | 285.63 | 131.56 | 11.26 |
| 5520013 | 臺南市大內區農會信用部 The Credit Department of Danei District Farmers' Association of Tainan City | 2,299,410 | 640,868 | 239,086 | 1,783 | 2,217 | 4,701 | 0.35 | 0.73 | 34,034 | 1,535.18 | 724.03 | 27.49 |
| 5560017 | 臺南市學甲區農會信用部 The Credit Department of Syuejia District Farmers' Association of Tainan City | 5,051,943 | 2,382,061 | 408,428 | 5,518 | 11,436 | 22,931 | 0.48 | 0.96 | 71,746 | 627.4 | 312.87 | 14.45 |
| 5570018 | 臺南市新市區農會信用部 The Credit Department of Sinshih District Farmers' Association of Tainan City | 6,085,626 | 3,956,739 | 361,773 | 16,262 | 0 | 16,368 | 0 | 0.41 | 72,871 | N/A | 445.2 | 10.95 |
| 5580019 | 臺南市安定區農會信用部 The Credit Department of Anding District Farmers' Association of Tainan City | 6,699,204 | 5,065,427 | 583,936 | 31,870 | 4,248 | 9,414 | 0.08 | 0.19 | 190,154 | 4,475.83 | 2,020.00 | 13.23 |
| 5590010 | 臺南市山上區農會信用部 The Credit Department of Shanshang District Farmers' Association of Tainan City | 2,028,033 | 1,405,089 | 87,044 | 2,898 | 9,847 | 27,290 | 0.7 | 1.94 | 17,530 | 178.01 | 64.23 | 10.26 |
| 5610015 | 臺南市左鎮區農會信用部 The Credit Department of Zuojhen District Farmers' Association of Tainan City | 820,651 | 266,854 | 39,445 | -720 | 26,207 | 31,803 | 9.82 | 11.92 | 13,625 | 51.99 | 42.84 | 11.55 |
| 5620016 | 臺南市仁德區農會信用部 The Credit Department of Rende District Farmers' Association of Tainan City | 8,506,756 | 6,129,418 | 683,690 | 22,987 | 38,343 | 49,133 | 0.63 | 0.8 | 200,458 | 522.8 | 407.99 | 14.3 |
| 5640018 | 臺南市關廟區農會信用部 The Credit Department of Guanmiao District Farmers' Association of Tainan City | 4,347,779 | 3,335,776 | 268,733 | 11,985 | 37,079 | 82,405 | 1.11 | 2.47 | 56,640 | 152.75 | 68.73 | 11.04 |
| 5650019 | 臺南市龍崎區農會信用部 The Credit Department of Longqi District Farmers' Association of Tainan City | 1,059,672 | 578,651 | 45,160 | 735 | 0 | 8,723 | 0 | 1.51 | 13,458 | N/A | 154.28 | 8.67 |
| 5670011 | 臺南市南化區農會信用部 The Credit Department of Nanhua District Farmers' Association of Tainan City | 1,748,108 | 196,127 | 55,457 | 1,535 | 2,027 | 3,626 | 1.03 | 1.85 | 5,523 | 272.42 | 152.33 | 12.83 |
| 5680012 | 臺南市七股區農會信用部 The Credit Department of Cigu District Farmers' Association of Tainan City | 908,371 | 241,316 | 143,873 | 679 | 789 | 4,122 | 0.33 | 1.71 | 8,049 | 1,020.45 | 195.29 | 34.29 |
| 5830013 | 臺南市東山區農會信用部 The Credit Department of Dongshan District Farmers' Association of Tainan City | 3,785,880 | 1,199,019 | 110,006 | 2,915 | 30,205 | 30,958 | 2.52 | 2.58 | 37,576 | 124.4 | 121.38 | 9.41 |
| 6180025 | 臺南市新營區農會信用部 The Credit Department of Sinying District Farmers' Association of Tainan City | 4,754,381 | 2,241,555 | 178,851 | 45,131 | 76,376 | 79,731 | 3.41 | 3.56 | 70,587 | 92.42 | 88.53 | 8.27 |
| 6180036 | 臺南市鹽水區農會信用部 The Credit Department of Yanshuei District Farmers' Association of Tainan City | 3,130,038 | 1,474,957 | 46,695 | 8,060 | 49,482 | 59,370 | 3.35 | 4.03 | 42,434 | 85.76 | 71.47 | 5.47 |
| 6180069 | 臺南市佳里區農會信用部 The Credit Department of Jiali District Farmers' Association of Tainan City | 6,023,469 | 3,804,992 | 477,067 | 9,499 | 0 | 5,812 | 0 | 0.15 | 40,320 | N/A | 693.74 | 15.51 |
| 6180081 | 臺南市善化區農會信用部 The Credit Department of Shanhua District Farmers' Association of Tainan City | 6,227,226 | 3,812,838 | 586,678 | 14,310 | 32,712 | 49,018 | 0.86 | 1.29 | 56,530 | 172.81 | 115.33 | 17.64 |
| 6180092 | 臺南市柳營區農會信用部 The Credit Department of Liouying District Farmers' Association of Tainan City | 4,235,879 | 3,015,643 | 315,926 | 6,376 | 5,004 | 13,942 | 0.17 | 0.46 | 53,335 | 1,065.84 | 382.53 | 12.69 |
| 6180139 | 臺南市六甲區農會信用部 The Credit Department of Lioujia District Farmers' Association of Tainan City | 4,492,555 | 2,259,281 | 96,158 | 8,109 | 82,820 | 84,030 | 3.67 | 3.72 | 42,715 | 51.58 | 50.83 | 5.4 |
| 6180162 | 臺南市西港區農會信用部 The Credit Department of Sigang District Farmers' Association of Tainan City | 4,155,187 | 1,662,307 | 136,861 | 6,877 | 7,094 | 11,733 | 0.43 | 0.71 | 69,422 | 978.67 | 591.69 | 8.67 |

| 單位代 | | | | | 本期損益 | 逾期放款 Non-performing Loan(NPL) | | | | 備抵呆帳 Loan Loss Deposit | | | 淨值 估風 |
|---------|--|-------------|------------|------------|---------|----------------------------------|-----------|------|------|---------------------------|------------|------------|----------|
| 6180184 | 臺南市將軍區農會信用部 The Credit Department of Jiangjyun District Farmers' Association of Tainan City | 3,022,291 | 1,704,667 | 169,277 | 9,841 | 9,804 | 9,993 | 0.58 | 0.59 | 50,658 | 516.68 | 506.92 | 13.36 |
| 6180195 | 臺南市北門區農會信用部 The Credit Department of Beimen District Farmers' Association of Tainan City | 1,859,694 | 466,107 | 45,432 | 1,379 | 31,665 | 31,799 | 6.79 | 6.82 | 14,642 | 46.24 | 46.05 | 8.35 |
| 6180243 | 臺南市玉井區農會信用部 The Credit Department of Yujing District Farmers' Association of Tainan City | 3,406,493 | 1,573,318 | 406,287 | 24,117 | 12,255 | 15,645 | 0.78 | 0.99 | 31,838 | 259.78 | 203.49 | 24.4 |
| 6180298 | 臺南市歸仁區農會信用部 The Credit Department of Gueiren District Farmers' Association of Tainan City | 8,736,295 | 6,485,639 | 1,002,513 | 33,482 | 24,197 | 31,539 | 0.37 | 0.49 | 230,009 | 950.58 | 729.29 | 18.4 |
| 6180324 | 臺南市永康區農會信用部 The Credit Department of Yongkang District Farmers' Association of Tainan City | 19,938,540 | 15,425,660 | 1,212,634 | 38,054 | 2,962 | 5,142 | 0.02 | 0.03 | 309,131 | 10,435.01 | 6,012.07 | 11.34 |
| 6181402 | 臺南市楠西區農會信用部 The Credit Department of Nansi District Farmers' Association of Tainan City | 1,723,659 | 384,442 | 40,253 | 2,854 | 169 | 169 | 0.04 | 0.04 | 8,340 | 4,931.63 | 4,931.63 | 9.81 |
| 9220012 | 臺南市臺南地區農會信用部 The Credit Department of Tainan Area Farmers' Association of Tainan City | 17,989,992 | 11,144,204 | 1,184,007 | 65,141 | 4,363 | 40,816 | 0.04 | 0.37 | 513,992 | 11,780.24 | 1,259.30 | 13.37 |
| | 臺南市 Tainan City | 166,353,286 | 97,254,035 | 10,902,575 | 456,442 | 792,230 | 1,136,471 | 0.81 | 1.17 | 2,875,557 | 362.97 | 253.03 | 12.97 |
| 6050018 | 高雄市高雄地區農會信用部 The Credit Department of Kaohsiung Area Farmers' Association of Kaohsiung City | 29,170,270 | 22,088,197 | 1,666,249 | 64,043 | 148,365 | 214,748 | 0.67 | 0.97 | 376,908 | 254.04 | 175.51 | 8.55 |
| 6051336 | 高雄市小港區農會信用部 The Credit Department of Siaogang District Farmers' Association of Kaohsiung City | 1,703,225 | 493,454 | 83,173 | 561 | 4 | 4 | 0 | 0 | 5,073 | 133,878.81 | 133,878.81 | 13.62 |
| 6190015 | 高雄市鳳山區農會信用部 The Credit Department of Fongshan District Farmers' Association of Kaohsiung City | 18,331,342 | 9,671,352 | 1,003,505 | 38,765 | 1,376 | 2,934 | 0.01 | 0.03 | 213,103 | 15,492.67 | 7,264.06 | 11.22 |
| 6190026 | 高雄市岡山區農會信用部 The Credit Department of Gangshan District Farmers' Association of Kaohsiung City | 10,892,028 | 7,388,949 | 677,540 | 27,075 | 9,187 | 28,395 | 0.12 | 0.38 | 192,670 | 2,097.24 | 678.52 | 11.63 |
| 6190037 | 高雄市旗山區農會信用部 The Credit Department of Cishan District Farmers' Association of Kaohsiung City | 3,700,975 | 1,434,059 | 185,888 | 6,960 | 1,848 | 7,060 | 0.13 | 0.49 | 49,783 | 2,694.41 | 705.19 | 14.38 |
| 6190048 | 高雄市美濃區農會信用部 The Credit Department of Meinong District Farmers' Association of Kaohsiung City | 6,328,596 | 2,980,295 | 434,770 | 30,089 | 6,450 | 15,081 | 0.22 | 0.51 | 137,306 | 2,128.72 | 910.43 | 12.36 |
| 6190059 | 高雄市橋頭區農會信用部 The Credit Department of Ciaotou District Farmers' Association of Kaohsiung City | 4,856,984 | 2,872,576 | 423,339 | 5,721 | 7,908 | 9,578 | 0.28 | 0.33 | 102,164 | 1,291.87 | 1,066.70 | 16.73 |
| 6190060 | 高雄市燕巢區農會信用部 The Credit Department of Yanchao District Farmers' Association of Kaohsiung City | 8,105,601 | 3,198,262 | 506,767 | 19,283 | 285 | 4,466 | 0.01 | 0.14 | 132,311 | 46,431.20 | 2,962.59 | 15.9 |
| 6190071 | 高雄市田寮區農會信用部 The Credit Department of Tianliao District Farmers' Association of Kaohsiung City | 2,606,738 | 1,015,682 | 124,814 | 2,126 | 18,867 | 19,348 | 1.86 | 1.9 | 44,193 | 234.23 | 228.41 | 11.94 |
| 6190082 | 高雄市阿蓮區農會信用部 The Credit Department of Alian District Farmers' Association of Kaohsiung City | 8,280,448 | 3,839,544 | 663,795 | 20,798 | 8,034 | 44,422 | 0.21 | 1.16 | 83,813 | 1,043.24 | 188.68 | 16 |
| 6190093 | 高雄市路竹區農會信用部 The Credit Department of Lujhu District Farmers' Association of Kaohsiung City | 6,230,400 | 2,865,152 | 306,579 | 17,730 | 1,313 | 1,313 | 0.05 | 0.05 | 178,372 | 13,585.11 | 13,585.11 | 11.94 |
| 6190107 | 高雄市湖內區農會信用部 The Credit Department of Hunei District Farmers' Association of Kaohsiung City | 3,791,229 | 982,623 | 70,828 | 6,497 | 40,767 | 40,796 | 4.15 | 4.15 | 34,070 | 83.57 | 83.51 | 7.16 |
| 6190118 | 高雄市茄定區農會信用部 The Credit Department of Jiading District Farmers' Association of Kaohsiung City | 4,082,359 | 1,574,980 | 211,090 | 15,528 | 370 | 1,513 | 0.02 | 0.1 | 36,936 | 9,975.23 | 2,441.89 | 15.25 |
| 6190129 | 高雄市彌陀區農會信用部 The Credit Department of Mituo District Farmers' Association of Kaohsiung City | 2,534,404 | 913,097 | 106,379 | 2,571 | 15,120 | 15,120 | 1.66 | 1.66 | 61,686 | 407.98 | 407.98 | 10.88 |
| 6190130 | 高雄市永安區農會信用部 The Credit Department of Yong-an District Farmers' Association of Kaohsiung City | 2,368,882 | 993,017 | 97,311 | 4,903 | 35,931 | 42,941 | 3.62 | 4.32 | 33,679 | 93.73 | 78.43 | 11.15 |
| 6190141 | 高雄市梓官區農會信用部 The Credit Department of Zihguan District Farmers' Association of Kaohsiung City | 7,159,799 | 4,595,658 | 598,763 | 24,012 | 4,977 | 14,030 | 0.11 | 0.31 | 116,942 | 2,349.77 | 833.49 | 14.59 |
| 6190185 | 高雄市林園區農會信用部 The Credit Department of Linyuan District Farmers' Association of Kaohsiung City | 2,870,482 | 1,358,280 | 98,553 | 3,235 | 6,352 | 26,263 | 0.47 | 1.93 | 17,789 | 280.07 | 67.73 | 4.83 |
| 6190196 | 高雄市大寮區農會信用部 The Credit Department of Daliao District Farmers' Association of Kaohsiung City | 9,495,211 | 6,486,921 | 565,795 | 19,108 | 26,875 | 44,520 | 0.41 | 0.69 | 104,170 | 387.6 | 233.98 | 9.11 |
| 6190211 | 高雄市仁武區農會信用部 The Credit Department of Renwu District Farmers' Association of Kaohsiung City | 7,084,074 | 5,334,826 | 615,713 | 41,436 | 0 | 10,366 | 0 | 0.19 | 234,910 | N/A | 2,266.09 | 13.8 |
| 6190222 | 高雄市大社區農會信用部 The Credit Department of Dashe District Farmers' Association of Kaohsiung City | 4,815,097 | 2,941,695 | 178,730 | 9,131 | 80,316 | 92,014 | 2.73 | 3.13 | 82,571 | 102.81 | 89.74 | 9.76 |
| 6190244 | 高雄市杉林區農會信用部 The Credit Department of Shanlin District Farmers' Association of Kaohsiung City | 1,454,126 | 362,039 | 43,866 | 663 | 13,013 | 17,121 | 3.59 | 4.73 | 9,440 | 72.54 | 55.14 | 11.28 |
| 6190255 | 高雄市甲仙區農會信用部 The Credit Department of Jiasian Area Farmers' Association of Kaohsiung City | 1,598,180 | 798,472 | 117,977 | 4,236 | 3,794 | 14,236 | 0.48 | 1.78 | 15,258 | 402.11 | 107.17 | 16.75 |

| 單位代 | | | | | 本期損益 | 逾期放款 Non-performing Loan(NPL) | | | | 備抵呆帳 Loan Loss Deposit | | | 淨值 估風 |
|---------|---|-------------|------------|-----------|---------|----------------------------------|---------|------|------|---------------------------|-----------|----------|----------|
| 6190303 | 高雄市六龜區農會信用部 The Credit Department of Liouguei District Farmers' Association of Kaohsiung City | 1,513,496 | 544,553 | 81,189 | 9,861 | 4,043 | 4,431 | 0.74 | 0.81 | 24,447 | 604.65 | 551.76 | 14.46 |
| 6191089 | 高雄市鳥松區農會信用部 The Credit Department of Niaoosong District Farmers' Association of Kaohsiung City | 3,087,117 | 1,890,317 | 262,077 | 7,619 | 28,218 | 29,495 | 1.49 | 1.56 | 30,425 | 107.82 | 103.15 | 13.67 |
| 6191104 | 高雄市大樹區農會信用部 The Credit Department of Dashu District Farmers' Association of Kaohsiung City | 3,076,270 | 1,533,923 | 122,678 | 10,110 | 5,360 | 5,488 | 0.35 | 0.36 | 22,541 | 420.51 | 410.75 | 10.3 |
| 6191115 | 高雄市內門區農會信用部 The Credit Department of Neimen District Farmers' Association of Kaohsiung City | 2,073,982 | 442,487 | 58,290 | 1,491 | 890 | 1,015 | 0.2 | 0.23 | 6,969 | 783.2 | 686.78 | 10.25 |
| | 高雄市 Kaohsiung City | 157,211,315 | 88,600,411 | 9,305,657 | 393,554 | 469,664 | 706,697 | 0.53 | 0.8 | 2,347,528 | 499.83 | 332.18 | 11.57 |
| | | | | | | | | | | | | | |
| 5380013 | 宜蘭縣宜蘭市農會信用部 The Credit Department of Yilan City Farmers' Association of Yilan County | 8,016,285 | 5,934,944 | 639,651 | 18,179 | 13,651 | 22,155 | 0.23 | 0.37 | 174,104 | 1,275.39 | 785.85 | 11.82 |
| 5850015 | 宜蘭縣頭城鎮農會信用部 The Credit Department of Toucheng Township Farmers' Association of Yilan County | 5,227,009 | 3,995,865 | 424,773 | 20,245 | 4,555 | 47,526 | 0.11 | 1.19 | 70,787 | 1,554.07 | 148.95 | 14.45 |
| 5860016 | 宜蘭縣羅東鎮農會信用部 The Credit Department of Luodong Township Farmers' Association of Yilan County | 12,912,382 | 10,559,606 | 794,327 | 44,819 | 0 | 0 | 0 | 0 | 306,786 | N/A | N/A | 11.39 |
| 5870017 | 宜蘭縣礁溪鄉農會信用部 The Credit Department of Jiaosi Township Farmers' Association of Yilan County | 6,837,916 | 5,096,469 | 703,610 | 27,310 | 19,067 | 45,606 | 0.37 | 0.89 | 111,860 | 586.68 | 245.27 | 17.18 |
| 5880018 | 宜蘭縣壯圍鄉農會信用部 The Credit Department of Jhuangwei Township Farmers' Association of Yilan County | 3,959,683 | 3,159,063 | 314,447 | 10,934 | 10,423 | 24,813 | 0.33 | 0.79 | 68,050 | 652.86 | 274.25 | 11.92 |
| 5890019 | 宜蘭縣員山鄉農會信用部 The Credit Department of Yuanshan Township Farmers' Association of Yilan County | 15,382,874 | 12,657,381 | 948,475 | 38,957 | 0 | 41,048 | 0 | 0.32 | 255,484 | N/A | 622.4 | 10.79 |
| 5960019 | 宜蘭縣五結鄉農會信用部 The Credit Department of Wuji Township Farmers' Association of Yilan County | 8,041,308 | 6,009,757 | 670,301 | 25,831 | 14,331 | 33,246 | 0.24 | 0.55 | 149,216 | 1,041.19 | 448.82 | 13.57 |
| 5980011 | 宜蘭縣蘇澳地區農會信用部 The Credit Department of Su-ao Area Farmers' Association of Yilan County | 6,336,487 | 4,246,780 | 340,482 | 9,749 | 3,558 | 15,460 | 0.08 | 0.36 | 61,000 | 1,714.43 | 394.56 | 10.64 |
| 5990012 | 宜蘭縣三星地區農會信用部 The Credit Department of Sansing Area Farmers' Association of Yilan County | 6,086,173 | 4,836,956 | 500,099 | 17,695 | 17,461 | 17,894 | 0.36 | 0.37 | 158,176 | 905.88 | 883.98 | 12.42 |
| 9120019 | 宜蘭縣冬山鄉農會信用部 The Credit Department of Dongshan Township Farmers' Association of Yilan County | 8,928,850 | 6,852,674 | 699,712 | 26,602 | 0 | 10,906 | 0 | 0.16 | 138,527 | N/A | 1,270.19 | 12.62 |
| | 宜蘭縣 Yilan County | 81,728,968 | 63,349,495 | 6,035,879 | 240,321 | 83,046 | 258,654 | 0.13 | 0.41 | 1,493,989 | 1,798.99 | 577.6 | 12.42 |
| | | | | | | | | | | | | | |
| 9290019 | 新竹縣關西鎮農會信用部 The Credit Department of Guansi Township Farmers' Association of Hsinchu County | 5,270,358 | 2,537,419 | 400,869 | 9,802 | 0 | 4,663 | 0 | 0.18 | 97,545 | N/A | 2,091.84 | 16.39 |
| 9300013 | 新竹縣新埔鎮農會信用部 The Credit Department of Sinpu Township Farmers' Association of Hsinchu County | 3,753,996 | 2,839,548 | 359,757 | 18,906 | 441 | 18,619 | 0.02 | 0.66 | 65,809 | 14,925.69 | 353.44 | 15.66 |
| 9310014 | 新竹縣竹北市農會信用部 The Credit Department of Jhubei City Farmers' Association of Hsinchu County | 11,246,942 | 5,117,119 | 960,236 | 13,740 | 0 | 0 | 0 | 0 | 154,300 | N/A | N/A | 16.02 |
| 9320015 | 新竹縣湖口鄉農會信用部 The Credit Department of Hukou Township Farmers' Association of Hsinchu County | 6,108,238 | 4,398,196 | 551,021 | 15,179 | 8,249 | 19,727 | 0.19 | 0.45 | 109,172 | 1,323.54 | 553.41 | 14.37 |
| 9330016 | 新竹縣芎林鄉農會信用部 The Credit Department of Cyonglin Township Farmers' Association of Hsinchu County | 4,573,772 | 3,178,447 | 327,334 | 13,377 | 17,576 | 30,393 | 0.55 | 0.96 | 58,438 | 332.49 | 192.27 | 13.42 |
| 9340017 | 新竹縣寶山鄉農會信用部 The Credit Department of Baoshan Township Farmers' Association of Hsinchu County | 2,948,861 | 1,587,263 | 229,778 | 7,063 | 27,751 | 40,848 | 1.75 | 2.57 | 25,202 | 90.82 | 61.7 | 14.27 |
| 9350018 | 新竹縣峨眉鄉農會信用部 The Credit Department of Emei Township Farmers' Association of Hsinchu County | 1,145,569 | 451,913 | 43,979 | 906 | 11,146 | 13,194 | 2.47 | 2.92 | 17,178 | 154.12 | 130.19 | 8.99 |
| 9360019 | 新竹縣北埔鄉農會信用部 The Credit Department of Beipu Township Farmers' Association of Hsinchu County | 1,259,106 | 576,761 | 66,624 | 2,055 | 0 | 0 | 0 | 0 | 18,509 | N/A | N/A | 10.36 |
| 9370010 | 新竹縣竹東地區農會信用部 The Credit Department of Jhudong Area Farmers' Association of Hsinchu County | 6,034,848 | 3,678,901 | 580,982 | 19,765 | 71,548 | 86,745 | 1.94 | 2.36 | 110,797 | 154.86 | 127.73 | 17.5 |
| 9380011 | 新竹縣橫山地區農會信用部 The Credit Department of Hengshan Area Farmers' Association of Hsinchu County | 3,979,520 | 3,030,524 | 401,560 | 17,337 | 13,360 | 28,360 | 0.44 | 0.94 | 62,143 | 465.15 | 219.12 | 14.18 |
| 9390012 | 新竹縣新豐鄉農會信用部 The Credit Department of Sinfong Township Farmers' Association of Hsinchu County | 3,041,994 | 1,758,844 | 113,664 | 8,481 | 5,234 | 6,844 | 0.3 | 0.39 | 51,768 | 988.99 | 756.35 | 8.89 |
| | 新竹縣 Hsinchu County | 49,363,204 | 29,154,935 | 4,035,804 | 126,610 | 155,305 | 249,394 | 0.53 | 0.86 | 770,861 | 496.35 | 309.09 | 14.76 |
| | | | | | | | | | | | | | |
| 9020016 | 苗栗縣苗栗市農會信用部 The Credit Department of Miaoli City Farmers' Association of Miaoli County | 4,306,822 | 2,710,878 | 470,753 | 12,374 | 16,427 | 44,612 | 0.61 | 1.65 | 75,589 | 460.16 | 169.44 | 20.25 |
| 9060010 | 苗栗縣頭份市農會信用部 The Credit Department of Toufen Township Farmers' Association of Miaoli County | 5,615,109 | 3,429,184 | 456,880 | 17,217 | 26,292 | 31,790 | 0.77 | 0.93 | 105,861 | 402.64 | 333 | 13.03 |
| 9070011 | 苗栗縣竹南鎮農會信用部 The Credit Department of Jhunan Township Farmers' Association of Miaoli County | 3,903,406 | 2,224,935 | 361,138 | 10,598 | 14,767 | 14,767 | 0.66 | 0.66 | 61,111 | 413.84 | 413.84 | 12.43 |
| 9080012 | 苗栗縣通霄鎮農會信用部 The Credit Department of Tongsiao Township Farmers' Association of Miaoli County | 5,535,156 | 3,322,379 | 470,078 | 21,637 | 5,786 | 39,578 | 0.17 | 1.19 | 168,202 | 2,907.03 | 424.99 | 18.76 |
| 9090013 | 苗栗縣苑裡鎮農會信用部 The Credit Department of Yuanli Township Farmers' Association of Miaoli County | 7,649,440 | 3,882,797 | 556,227 | 29,889 | 0 | 7,285 | 0 | 0.19 | 198,070 | N/A | 2,719.04 | 15.26 |

| 單位代 | | | | | 本期損益 | 逾期放款 Non-performing Loan(NPL) | | | | 備抵呆帳 Loan Loss Deposit | | | 淨值 估風 |
|---------|--|------------|------------|-----------|---------|----------------------------------|---------|------|------|---------------------------|-----------|-----------|----------|
| 9130010 | 苗栗縣後龍鎮農會信用部 The Credit Department of Houlong Township Farmers' Association of Miaoli County | 5,167,567 | 3,370,518 | 447,373 | 21,393 | 2,261 | 6,874 | 0.07 | 0.2 | 88,706 | 3,923.40 | 1,290.41 | 14.04 |
| 9140011 | 苗栗縣卓蘭鎮農會信用部 The Credit Department of Jhuolan Township Farmers' Association of Miaoli County | 4,234,886 | 2,572,797 | 317,597 | 13,932 | 6,715 | 20,406 | 0.26 | 0.79 | 41,189 | 613.42 | 201.84 | 12.41 |
| 9150012 | 苗栗縣西湖鄉農會信用部 The Credit Department of Sihue Township Farmers' Association of Miaoli County | 1,827,308 | 962,201 | 105,705 | 2,977 | 0 | 5,177 | 0 | 0.54 | 10,327 | N/A | 199.47 | 13.29 |
| 9170014 | 苗栗縣公館鄉農會信用部 The Credit Department of Gongguan Township Farmers' Association of Miaoli County | 4,035,648 | 3,366,750 | 402,224 | 10,086 | 41,203 | 92,933 | 1.22 | 2.76 | 73,457 | 178.28 | 79.04 | 14.33 |
| 9180015 | 苗栗縣銅鑼鄉農會信用部 The Credit Department of Tonglue Township Farmers' Association of Miaoli County | 1,817,047 | 998,560 | 56,869 | 3,072 | 1,703 | 2,173 | 0.17 | 0.22 | 12,912 | 758.26 | 594.31 | 7.84 |
| 9190016 | 苗栗縣三義鄉農會信用部 The Credit Department of Sanyi Township Farmers' Association of Miaoli County | 3,071,493 | 1,876,632 | 187,686 | 7,846 | 21,505 | 44,712 | 1.15 | 2.38 | 50,078 | 232.87 | 112 | 11.54 |
| 9200010 | 苗栗縣造橋鄉農會信用部 The Credit Department of Zaociao Township Farmers' Association of Miaoli County | 4,613,851 | 2,563,897 | 328,623 | 4,870 | 52,494 | 101,300 | 2.05 | 3.95 | 40,834 | 77.79 | 40.31 | 12.41 |
| 9210011 | 苗栗縣南庄鄉農會信用部 The Credit Department of Nanjuang Township Farmers' Association of Miaoli County | 1,496,532 | 979,351 | 176,614 | 3,065 | 11,970 | 39,251 | 1.22 | 4.01 | 16,932 | 141.45 | 43.14 | 15.82 |
| 9230013 | 苗栗縣獅潭鄉農會信用部 The Credit Department of Shitatan Township Farmers' Association of Miaoli County | 1,386,390 | 868,345 | 52,122 | 1,999 | 15,476 | 17,304 | 1.78 | 1.99 | 19,150 | 123.74 | 110.67 | 9.07 |
| 9240014 | 苗栗縣頭屋鄉農會信用部 The Credit Department of Touwu Township Farmers' Association of Miaoli County | 1,319,880 | 935,053 | 90,134 | 778 | 3,850 | 5,375 | 0.41 | 0.57 | 11,293 | 293.37 | 210.13 | 11.76 |
| 9250015 | 苗栗縣三灣鄉農會信用部 The Credit Department of Sanwan Township Farmers' Association of Miaoli County | 1,556,601 | 909,163 | 72,353 | 1,365 | 9,421 | 35,522 | 1.04 | 3.91 | 10,020 | 106.36 | 28.21 | 8.57 |
| 9260016 | 苗栗縣大湖地區農會信用部 The Credit Department of Dahu Area Farmers' Association of Miaoli County | 4,582,336 | 3,010,443 | 237,092 | 14,121 | 27,691 | 36,926 | 0.92 | 1.23 | 47,260 | 170.67 | 127.98 | 10.11 |
| | 苗栗縣 Miaoli County | 62,119,472 | 37,983,884 | 4,789,468 | 177,219 | 257,557 | 545,984 | 0.68 | 1.44 | 1,030,991 | 400.3 | 188.83 | 13.69 |
| 6140043 | 彰化縣員林市農會信用部 The Credit Department of Yuanlin City Farmers' Association of Changhua County | 5,789,316 | 4,189,894 | 639,517 | 4,946 | 269,770 | 269,863 | 6.44 | 6.44 | 70,777 | 26.24 | 26.23 | 13.34 |
| 6140087 | 彰化縣二林鎮農會信用部 The Credit Department of Erlin Township Farmers' Association of Changhua County | 12,211,786 | 7,396,601 | 577,583 | 48,226 | 405 | 11,466 | 0.01 | 0.16 | 327,508 | 80,866.07 | 2,856.24 | 12.52 |
| 6140124 | 彰化縣秀水鄉農會信用部 The Credit Department of Sioushuei Township Farmers' Association of Changhua County | 11,148,486 | 7,369,076 | 1,007,366 | 40,713 | 153,400 | 160,704 | 2.08 | 2.18 | 266,407 | 173.67 | 165.78 | 15.01 |
| 6140179 | 彰化縣埔心鄉農會信用部 The Credit Department of Pusin Township Farmers' Association of Changhua County | 4,474,331 | 2,891,554 | 277,250 | 8,318 | 4,198 | 4,198 | 0.15 | 0.15 | 37,019 | 881.9 | 881.9 | 10.69 |
| 6140180 | 彰化縣永靖鄉農會信用部 The Credit Department of Yongjing Township Farmers' Association of Changhua County | 7,524,291 | 3,314,649 | 391,766 | 28,038 | 5,127 | 29,377 | 0.15 | 0.89 | 212,084 | 4,136.49 | 721.95 | 13.11 |
| 6140227 | 彰化縣埤頭鄉農會信用部 The Credit Department of Pitou Township Farmers' Association of Changhua County | 5,139,506 | 1,480,776 | 152,126 | 11,483 | 4,121 | 5,604 | 0.28 | 0.38 | 47,854 | 1,161.31 | 853.91 | 9.31 |
| 6140261 | 彰化縣竹塘鄉農會信用部 The Credit Department of Jhutang Township Farmers' Association of Changhua County | 4,021,686 | 1,143,665 | 234,514 | 8,721 | 5,925 | 11,912 | 0.52 | 1.04 | 51,350 | 866.7 | 431.06 | 13.79 |
| 6141327 | 彰化縣芬園鄉農會信用部 The Credit Department of Penyuan Township Farmers' Association of Changhua County | 3,377,307 | 1,258,257 | 210,952 | 3,198 | 2,780 | 3,870 | 0.22 | 0.31 | 12,901 | 464.05 | 333.35 | 12.77 |
| 6141338 | 彰化縣芳苑鄉農會信用部 The Credit Department of Fangyuan Township Farmers' Association of Changhua County | 3,926,206 | 1,505,521 | 156,063 | 13,317 | 273 | 273 | 0.02 | 0.02 | 25,469 | 9,332.63 | 9,332.63 | 13.58 |
| 6280017 | 彰化縣鹿港鎮農會信用部 The Credit Department of Lugang Township Farmers' Association of Changhua County | 7,418,440 | 3,297,318 | 351,048 | 15,753 | 24,547 | 32,481 | 0.74 | 0.99 | 62,343 | 253.98 | 191.94 | 10.79 |
| 6290018 | 彰化縣和美鎮農會信用部 The Credit Department of Hemei Township Farmers' Association of Changhua County | 7,780,129 | 4,674,106 | 526,631 | 21,315 | 0 | 13,375 | 0 | 0.29 | 91,986 | N/A | 687.76 | 12.45 |
| 6310013 | 彰化縣溪湖鎮農會信用部 The Credit Department of Sihue Township Farmers' Association of Changhua County | 7,800,964 | 4,323,877 | 662,192 | 23,517 | 2,543 | 14,560 | 0.06 | 0.34 | 132,040 | 5,192.41 | 906.85 | 13.73 |
| 6320014 | 彰化縣田中鎮農會信用部 The Credit Department of Tianzhong Township Farmers' Association of Changhua County | 4,956,042 | 1,724,673 | 268,815 | 10,391 | 17,012 | 20,258 | 0.99 | 1.17 | 59,466 | 349.55 | 293.55 | 13.55 |
| 6330015 | 彰化縣北斗鎮農會信用部 The Credit Department of Beidou Township Farmers' Association of Changhua County | 4,351,065 | 1,636,360 | 256,688 | 15,400 | 1,186 | 1,186 | 0.07 | 0.07 | 92,924 | 7,833.75 | 7,833.75 | 13.13 |
| 6350017 | 彰化縣線西鄉農會信用部 The Credit Department of Siansi Township Farmers' Association of Changhua County | 3,167,262 | 2,220,992 | 155,204 | 4,176 | 7,652 | 16,918 | 0.34 | 0.76 | 39,369 | 514.49 | 232.71 | 8.74 |
| 6360018 | 彰化縣伸港鄉農會信用部 The Credit Department of Shengang Township Farmers' Association of Changhua County | 5,516,228 | 1,865,767 | 279,303 | 10,792 | 3,000 | 3,000 | 0.16 | 0.16 | 55,796 | 1,859.86 | 1,859.86 | 12.43 |
| 6380010 | 彰化縣花壇鄉農會信用部 The Credit Department of Huatan Township Farmers' Association of Changhua County | 9,377,747 | 5,207,979 | 718,402 | 32,417 | 0 | 1,727 | 0 | 0.03 | 290,566 | N/A | 16,829.62 | 14.21 |

| 單位代 | | | | | 本期損益 | 逾期放款 Non-performing Loan(NPL) | | | | 備抵呆帳 Loan Loss Deposit | | | 淨值 估風 |
|---------|--|-------------|------------|-----------|---------|----------------------------------|---------|------|------|---------------------------|-----------|----------|----------|
| 6390011 | 彰化縣大村鄉農會信用部 The Credit Department of Dacun Township Farmers' Association of Changhua County | 8,216,706 | 4,474,054 | 399,675 | 32,678 | 0 | 3,121 | 0 | 0.07 | 82,495 | N/A | 2,642.90 | 10.57 |
| 6420017 | 彰化縣社頭鄉農會信用部 The Credit Department of Shetou Township Farmers' Association of Changhua County | 5,836,801 | 3,397,152 | 332,999 | 14,732 | 2,702 | 13,799 | 0.08 | 0.41 | 83,233 | 3,080.83 | 603.2 | 11.45 |
| 6430018 | 彰化縣二水鄉農會信用部 The Credit Department of Ershuei Township Farmers' Association of Changhua County | 2,767,950 | 925,856 | 144,740 | 3,608 | 1,385 | 7,883 | 0.15 | 0.85 | 25,652 | 1,852.41 | 325.39 | 11.3 |
| 6460011 | 彰化縣大城鄉農會信用部 The Credit Department of Dacheng Township Farmers' Association of Changhua County | 4,119,966 | 1,313,962 | 214,902 | 10,202 | 1,600 | 8,606 | 0.12 | 0.65 | 62,917 | 3,932.33 | 731.12 | 12.33 |
| 6470012 | 彰化縣溪州鄉農會信用部 The Credit Department of Sihou Township Farmers' Association of Changhua County | 6,726,058 | 2,582,254 | 363,184 | 16,190 | 2,023 | 9,013 | 0.08 | 0.35 | 86,926 | 4,297.80 | 964.44 | 11.43 |
| 6490014 | 彰化縣埔鹽鄉農會信用部 The Credit Department of Puyan Township Farmers' Association of Changhua County | 3,711,555 | 543,185 | 86,898 | 7,282 | 545 | 1,891 | 0.1 | 0.35 | 21,126 | 3,879.22 | 1,117.15 | 9.82 |
| 6500018 | 彰化縣福興鄉農會信用部 The Credit Department of Fusing Township Farmers' Association of Changhua County | 3,541,271 | 1,789,705 | 138,390 | 11,750 | 4,858 | 8,697 | 0.27 | 0.49 | 27,805 | 572.31 | 319.71 | 8.73 |
| 6510019 | 彰化縣彰化市農會信用部 The Credit Department of Changhua City Farmers' Association | 2,296,488 | 1,289,094 | 139,344 | 4,274 | 0 | 0 | 0 | 0 | 19,493 | N/A | N/A | 11.97 |
| 9530012 | 彰化縣田尾鄉農會信用部 The Credit Department of Tianwei Township Farmers' Association of Changhua County | 6,428,913 | 3,666,848 | 348,691 | 17,418 | 9,001 | 34,444 | 0.25 | 0.94 | 261,377 | 2,904.02 | 758.84 | 9.97 |
| | 彰化縣 Changhua County | 151,626,500 | 75,483,174 | 9,034,242 | 418,855 | 524,050 | 688,226 | 0.69 | 0.91 | 2,546,884 | 486 | 370.06 | 12.29 |
| 5700017 | 南投縣南投市農會信用部 The Credit Department of Nantou City Farmers' Association of Nantou County | 7,586,713 | 2,469,845 | 373,057 | 9,200 | 42,371 | 57,443 | 1.72 | 2.33 | 52,089 | 122.94 | 90.68 | 15.21 |
| 5730010 | 南投縣埔里鎮農會信用部 The Credit Department of Puli Township Farmers' Association of Nantou County | 6,083,353 | 3,280,707 | 315,489 | 28,133 | 41,149 | 68,134 | 1.25 | 2.08 | 107,626 | 261.55 | 157.96 | 10.01 |
| 5740011 | 南投縣竹山鎮農會信用部 The Credit Department of Jhushan Township Farmers' Association of Nantou County | 6,875,787 | 2,882,023 | 367,948 | 19,464 | 24,551 | 45,350 | 0.85 | 1.57 | 77,934 | 317.43 | 171.85 | 12.86 |
| 5750012 | 南投縣中寮鄉農會信用部 The Credit Department of Jhongliao Township Farmers' Association of Nantou County | 3,400,300 | 1,774,195 | 179,033 | 10,187 | 10,051 | 11,288 | 0.57 | 0.64 | 89,716 | 892.64 | 794.76 | 10.23 |
| 5770014 | 南投縣魚池鄉農會信用部 The Credit Department of Yuchih Township Farmers' Association of Nantou County | 4,676,579 | 3,376,058 | 323,434 | 17,329 | 48,974 | 86,908 | 1.45 | 2.57 | 112,302 | 229.31 | 129.22 | 11.02 |
| 5780015 | 南投縣水里鄉農會信用部 The Credit Department of Shueili Township Farmers' Association of Nantou County | 3,123,811 | 1,414,046 | 150,095 | 6,264 | 7,048 | 40,810 | 0.5 | 2.89 | 37,356 | 530.01 | 91.54 | 11.87 |
| 5790016 | 南投縣國姓鄉農會信用部 The Credit Department of Guosing Township Farmers' Association of Nantou County | 3,680,080 | 1,976,251 | 150,978 | 15,899 | 11,319 | 21,451 | 0.57 | 1.09 | 36,964 | 326.57 | 172.32 | 9.56 |
| 5800010 | 南投縣鹿谷鄉農會信用部 The Credit Department of Lugu Township Farmers' Association of Nantou County | 6,817,103 | 4,707,368 | 421,400 | 26,085 | 1,119 | 7,859 | 0.02 | 0.17 | 150,571 | 13,457.29 | 1,915.95 | 12.25 |
| 5810011 | 南投縣信義鄉農會信用部 The Credit Department of Sinyi Township Farmers' Association of Nantou County | 3,429,939 | 1,621,458 | 198,336 | 9,349 | 10,850 | 32,977 | 0.67 | 2.03 | 98,972 | 912.16 | 300.12 | 13.82 |
| 5820012 | 南投縣仁愛鄉農會信用部 The Credit Department of Ren-ai Township Farmers' Association of Nantou County | 1,720,955 | 712,858 | 78,476 | 6,409 | 8,759 | 38,377 | 1.23 | 5.38 | 10,021 | 114.4 | 26.11 | 9.9 |
| 6130031 | 南投縣集集鎮農會信用部 The Credit Department of Jiji Township Farmers' Association of Nantou County | 2,711,713 | 1,938,394 | 160,451 | 9,743 | 17,927 | 43,604 | 0.92 | 2.25 | 41,837 | 233.38 | 95.95 | 10.14 |
| 6130075 | 南投縣名間鄉農會信用部 The Credit Department of Mingjian Township Farmers' Association of Nantou County | 7,641,565 | 4,774,509 | 406,535 | 24,913 | 19,483 | 26,621 | 0.41 | 0.56 | 141,409 | 725.8 | 531.19 | 10.79 |
| 9160013 | 南投縣草屯鎮農會信用部 The Credit Department of Caotun Township Farmers' Association of Nantou County | 14,822,191 | 10,098,552 | 1,473,729 | 41,202 | 109,282 | 178,106 | 1.08 | 1.76 | 343,692 | 314.5 | 192.97 | 14.82 |
| | 南投縣 Nantou County | 72,570,090 | 41,026,266 | 4,598,960 | 224,178 | 352,883 | 658,928 | 0.86 | 1.61 | 1,300,489 | 368.53 | 197.36 | 12.34 |
| 6160012 | 雲林縣斗六市農會信用部 The Credit Department of Douliou City Farmers' Association of Yunlin County | 12,298,917 | 8,744,815 | 717,780 | 28,193 | 2,690 | 4,293 | 0.03 | 0.05 | 282,818 | 10,513.93 | 6,588.39 | 11.26 |
| 6160023 | 雲林縣虎尾鎮農會信用部 The Credit Department of Huwei Township Farmers' Association of Yunlin County | 8,990,947 | 6,213,711 | 496,687 | 33,716 | 4,266 | 10,579 | 0.07 | 0.17 | 138,207 | 3,239.89 | 1,306.41 | 11.41 |
| 6160034 | 雲林縣西螺鎮農會信用部 The Credit Department of Siluo Township Farmers' Association of Yunlin County | 17,053,835 | 10,300,352 | 617,941 | 29,960 | 29,393 | 54,729 | 0.29 | 0.53 | 139,770 | 475.53 | 255.38 | 9.31 |
| 6160056 | 雲林縣斗南鎮農會信用部 The Credit Department of Dounan Township Farmers' Association of Yunlin County | 11,722,554 | 7,588,337 | 1,212,652 | 33,811 | 8,984 | 64,562 | 0.12 | 0.85 | 278,422 | 3,099.26 | 431.25 | 15.98 |
| 6160078 | 雲林縣古坑鄉農會信用部 The Credit Department of Gukeng Township Farmers' Association of Yunlin County | 7,050,350 | 5,429,133 | 571,064 | 28,413 | 1,037 | 5,842 | 0.02 | 0.11 | 163,391 | 15,750.34 | 2,796.81 | 15.57 |
| 6160089 | 雲林縣大埤鄉農會信用部 The Credit Department of Dapi Township Farmers' Association of Yunlin County | 5,228,321 | 3,376,082 | 323,119 | 12,327 | 12,844 | 28,098 | 0.38 | 0.83 | 109,819 | 855.05 | 390.85 | 11.63 |
| 6160090 | 雲林縣莿桐鄉農會信用部 The Credit Department of Cihong Township Farmers' Association of Yunlin County | 6,243,468 | 3,721,882 | 248,965 | 18,100 | 7,361 | 12,560 | 0.2 | 0.34 | 94,898 | 1,289.23 | 755.58 | 9.46 |
| 6160115 | 雲林縣二崙鄉農會信用部 The Credit Department of Erlun Township Farmers' Association of Yunlin County | 12,712,341 | 9,576,767 | 1,037,352 | 47,849 | 12,035 | 31,314 | 0.13 | 0.33 | 594,587 | 4,940.60 | 1,898.81 | 15.37 |

| 單位代 | | | | | 本期損益 | 逾期放款 Non-performing Loan(NPL) | | | | 備抵呆帳 Loan Loss Deposit | | | 淨值 估風 |
|---------|---|-------------|------------|-----------|---------|----------------------------------|---------|------|------|---------------------------|-----------|----------|----------|
| 6160126 | 雲林縣崙背鄉農會信用部 The Credit Department of Lunbei Township Farmers' Association of Yunlin County | 8,290,854 | 6,111,590 | 486,909 | 30,899 | 54,359 | 65,371 | 0.89 | 1.07 | 157,655 | 290.03 | 241.17 | 11.13 |
| 6160137 | 雲林縣台西鄉農會信用部 The Credit Department of Taisi Township Farmers' Association of Yunlin County | 5,849,170 | 2,467,032 | 183,922 | 11,280 | 5,009 | 7,768 | 0.2 | 0.31 | 39,248 | 783.49 | 505.23 | 12.81 |
| 6160148 | 雲林縣褒忠鄉農會信用部 The Credit Department of Baozhong Township Farmers' Association of Yunlin County | 5,164,567 | 2,685,562 | 302,546 | 14,738 | 4,955 | 7,562 | 0.18 | 0.28 | 130,191 | 2,627.62 | 1,721.58 | 12.88 |
| 6160160 | 雲林縣四湖鄉農會信用部 The Credit Department of Sihhu Township Farmers' Association of Yunlin County | 4,791,910 | 2,637,499 | 200,016 | 7,403 | 13,502 | 16,956 | 0.51 | 0.64 | 35,422 | 262.34 | 208.91 | 11.38 |
| 6160171 | 雲林縣口湖鄉農會信用部 The Credit Department of Kouhu Township Farmers' Association of Yunlin County | 6,646,704 | 2,764,772 | 151,506 | 14,183 | 138,846 | 140,685 | 5.02 | 5.09 | 64,909 | 46.75 | 46.14 | 10.13 |
| 6830010 | 雲林縣北港鎮農會信用部 The Credit Department of Beigang Township Farmers' Association of Yunlin County | 3,951,703 | 2,303,504 | 227,496 | 13,519 | 1,823 | 7,042 | 0.08 | 0.31 | 47,709 | 2,617.20 | 677.47 | 11.91 |
| 6850012 | 雲林縣土庫鎮農會信用部 The Credit Department of Tuku Township Farmers' Association of Yunlin County | 8,494,362 | 6,032,260 | 643,271 | 29,317 | 40,764 | 87,757 | 0.68 | 1.45 | 137,304 | 336.82 | 156.46 | 13.25 |
| 6930013 | 雲林縣東勢鄉農會信用部 The Credit Department of Dongshih Township Farmers' Association of Yunlin County | 4,293,623 | 2,113,686 | 162,113 | 12,017 | 11,535 | 12,139 | 0.55 | 0.57 | 38,438 | 333.22 | 316.64 | 9.21 |
| 6960016 | 雲林縣水林鄉農會信用部 The Credit Department of Shueilin Township Farmers' Association of Yunlin County | 5,812,995 | 2,032,226 | 165,597 | 10,644 | 53,871 | 63,163 | 2.65 | 3.11 | 55,646 | 103.3 | 88.1 | 11.17 |
| 6970017 | 雲林縣元長鄉農會信用部 The Credit Department of Yuanchang Township Farmers' Association of Yunlin County | 6,982,365 | 3,295,800 | 319,595 | 24,806 | 6,468 | 22,053 | 0.2 | 0.67 | 64,064 | 990.46 | 290.51 | 11.95 |
| 6980018 | 雲林縣麥寮鄉農會信用部 The Credit Department of Mailiao Township Farmers' Association of Yunlin County | 10,354,821 | 4,382,583 | 448,841 | 44,346 | 11,721 | 15,255 | 0.27 | 0.35 | 197,844 | 1,687.97 | 1,296.89 | 10.4 |
| 6990019 | 雲林縣林內鄉農會信用部 The Credit Department of Linnei Township Farmers' Association of Yunlin County | 1,984,668 | 1,155,446 | 122,748 | 9,330 | 4,400 | 10,612 | 0.38 | 0.92 | 19,782 | 449.58 | 186.4 | 11.53 |
| | 雲林縣 Yunlin County | 153,918,475 | 92,933,039 | 8,640,121 | 454,849 | 425,862 | 668,341 | 0.46 | 0.72 | 2,790,122 | 655.17 | 417.47 | 12.14 |
| 6170024 | 嘉義縣朴子市農會信用部 The Credit Department of Puzih City Farmers' Association of Chiayi County | 7,393,504 | 3,577,597 | 460,981 | 15,916 | 13,076 | 26,531 | 0.37 | 0.74 | 271,346 | 2,075.10 | 1,022.74 | 12.96 |
| 6170035 | 嘉義縣布袋鎮農會信用部 The Credit Department of Budai Township Farmers' Association of Chiayi County | 6,034,458 | 2,083,537 | 243,759 | 15,696 | 11,983 | 27,854 | 0.58 | 1.34 | 125,887 | 1,050.52 | 451.96 | 12.02 |
| 6170046 | 嘉義縣大林鎮農會信用部 The Credit Department of Dalin Township Farmers' Association of Chiayi County | 5,981,901 | 3,671,354 | 308,788 | 15,913 | 1,866 | 15,520 | 0.05 | 0.42 | 229,150 | 12,278.43 | 1,476.50 | 11.8 |
| 6170057 | 嘉義縣民雄鄉農會信用部 The Credit Department of Minsyong Township Farmers' Association of Chiayi County | 8,834,543 | 3,271,946 | 423,332 | 13,567 | 5,253 | 13,739 | 0.16 | 0.42 | 183,662 | 3,496.12 | 1,336.81 | 12.59 |
| 6170068 | 嘉義縣溪口鄉農會信用部 The Credit Department of Sikou Township Farmers' Association of Chiayi County | 4,042,211 | 1,213,446 | 181,002 | 7,394 | 3,511 | 12,655 | 0.29 | 1.04 | 102,989 | 2,933.74 | 813.79 | 12.27 |
| 6170079 | 嘉義縣東石鄉農會信用部 The Credit Department of Dongshih Township Farmers' Association of Chiayi County | 4,535,619 | 1,722,303 | 154,278 | 13,788 | 21,425 | 34,398 | 1.24 | 2 | 40,342 | 188.29 | 117.28 | 12.3 |
| 6170080 | 嘉義縣義竹鄉農會信用部 The Credit Department of Yijhu Township Farmers' Association of Chiayi County | 5,672,086 | 1,966,585 | 328,420 | 8,457 | 14,524 | 18,396 | 0.74 | 0.94 | 121,105 | 833.82 | 658.34 | 13.38 |
| 6170091 | 嘉義縣鹿草鄉農會信用部 The Credit Department of Lucao Township Farmers' Association of Chiayi County | 4,993,664 | 1,563,457 | 301,299 | 13,339 | 45,243 | 52,813 | 2.89 | 3.38 | 177,182 | 391.63 | 335.49 | 15.57 |
| 6170105 | 嘉義縣太保市農會信用部 The Credit Department of Taibao City Farmers' Association of Chiayi County | 6,573,634 | 2,190,331 | 376,333 | 16,875 | 7,647 | 18,995 | 0.35 | 0.87 | 288,937 | 3,778.43 | 1,521.12 | 14.64 |
| 6170116 | 嘉義縣水上鄉農會信用部 The Credit Department of Shueishang Township Farmers' Association of Chiayi County | 6,902,210 | 4,082,058 | 470,737 | 13,703 | 3,106 | 38,581 | 0.08 | 0.95 | 269,724 | 8,682.80 | 699.1 | 13.25 |
| 6170138 | 嘉義縣番路鄉農會信用部 The Credit Department of Fanlu Township Farmers' Association of Chiayi County | 3,328,220 | 1,392,059 | 186,506 | 7,656 | 1,455 | 8,210 | 0.1 | 0.59 | 16,452 | 1,130.48 | 200.39 | 13.26 |
| 6170149 | 嘉義縣竹崎地區農會信用部 The Credit Department of Jhuqi Area Farmers' Association of Chiayi County | 9,469,954 | 5,206,131 | 534,518 | 25,886 | 11,962 | 37,739 | 0.23 | 0.72 | 304,784 | 2,547.88 | 807.61 | 11.67 |
| 6170150 | 嘉義縣梅山鄉農會信用部 The Credit Department of Meishan Township Farmers' Association of Chiayi County | 5,621,442 | 3,134,165 | 515,694 | 15,540 | 1,875 | 49,553 | 0.06 | 1.58 | 290,843 | 15,512.79 | 586.93 | 18.62 |
| 6170806 | 嘉義縣六腳鄉農會信用部 The Credit Department of Lioujiao Township Farmers' Association of Chiayi County | 6,268,929 | 2,884,354 | 363,232 | 15,151 | 1,981 | 7,049 | 0.07 | 0.24 | 145,562 | 7,346.32 | 2,065.05 | 17.91 |
| 6170817 | 嘉義縣新港鄉農會信用部 The Credit Department of Singang Township Farmers' Association of Chiayi County | 11,520,889 | 5,649,672 | 731,755 | 48,347 | 2,546 | 38,810 | 0.05 | 0.69 | 384,232 | 15,092.67 | 990.04 | 11.36 |
| 8600015 | 嘉義縣中埔鄉農會信用部 The Credit Department of Shueishang Township Farmers' Association of Chiayi County | 10,519,130 | 6,313,930 | 863,683 | 31,071 | 37,551 | 42,314 | 0.59 | 0.67 | 245,938 | 654.94 | 581.22 | 16.39 |
| 8660011 | 嘉義縣阿里山鄉農會信用部 The Credit Department of Alishan Township Farmers' Association of Chiayi County | 1,245,677 | 489,635 | 20,092 | 201 | 6,201 | 16,152 | 1.27 | 3.3 | 5,457 | 88 | 33.78 | 7.45 |
| | 嘉義縣 Chiayi County | 108,938,072 | 50,412,560 | 6,464,408 | 278,499 | 191,207 | 459,309 | 0.38 | 0.91 | 3,203,593 | 1,675.46 | 697.48 | 13.58 |
| 6200031 | 屏東縣東港鎮農會信用部 The Credit Department of Donggang Township Farmers' Association of Pingtung County | 3,570,426 | 2,688,515 | 155,379 | 13,551 | 1,324 | 3,227 | 0.05 | 0.12 | 215,750 | 16,299.46 | 6,686.75 | 10.53 |

| 單位代 | | | | | 本期損益 | 逾期放款 Non-performing Loan(NPL) | | | | 備抵呆帳 Loan Loss Deposit | | | 淨值 估風 |
|---------|---|------------|------------|-----------|---------|----------------------------------|---------|------|------|---------------------------|------------|----------|----------|
| 6200042 | 屏東縣恆春鎮農會信用部 The Credit Department of Hengchun Township Farmers' Association of Pingtung County | 4,952,857 | 3,607,790 | 472,828 | 21,284 | 51,393 | 57,536 | 1.42 | 1.59 | 130,000 | 252.95 | 225.95 | 12.5 |
| 6200075 | 屏東縣麟洛鄉農會信用部 The Credit Department of Linluo Township Farmers' Association of Pingtung County | 1,852,660 | 1,194,176 | 114,755 | 9,603 | 1,122 | 4,857 | 0.09 | 0.41 | 34,609 | 3,083.94 | 712.52 | 13.11 |
| 6200086 | 屏東縣九如鄉農會信用部 The Credit Department of Jiouru Township Farmers' Association of Pingtung County | 2,366,397 | 803,796 | 126,766 | 3,828 | 610 | 1,515 | 0.08 | 0.19 | 90,302 | 14,800.20 | 5,961.93 | 12.51 |
| 6200112 | 屏東縣里港鄉農會信用部 The Credit Department of Ligang Township Farmers' Association of Pingtung County | 4,982,228 | 2,763,015 | 257,360 | 22,452 | 12,486 | 47,183 | 0.45 | 1.71 | 124,980 | 1,000.93 | 264.88 | 10.23 |
| 6200167 | 屏東縣坎頂鄉農會信用部 The Credit Department of Kanding Township Farmers' Association of Pingtung County | 1,683,022 | 726,389 | 50,713 | 4,238 | 17,003 | 23,072 | 2.34 | 3.18 | 18,751 | 110.28 | 81.27 | 9.54 |
| 6200189 | 屏東縣潮州地區農會信用部 The Credit Department of Manzhou Area Farmers' Association of Pingtung County | 3,189,094 | 1,666,851 | 157,691 | 15,359 | 30,015 | 41,634 | 1.8 | 2.5 | 127,972 | 426.36 | 307.37 | 11.3 |
| 6200204 | 屏東縣琉球鄉農會信用部 The Credit Department of Liouciou Township Farmers' Association of Pingtung County | 2,581,934 | 871,844 | 111,244 | 4,519 | 3,927 | 4,795 | 0.45 | 0.55 | 39,084 | 995.36 | 815.05 | 13.08 |
| 6200215 | 屏東縣滿州鄉農會信用部 The Credit Department of Manzhou Township Farmers' Association of Pingtung County | 1,064,357 | 626,509 | 57,928 | 4,080 | 17,074 | 18,103 | 2.73 | 2.89 | 77,727 | 455.25 | 429.36 | 9.49 |
| 6200259 | 屏東縣枋山地區農會信用部 The Credit Department of Fangshan Area Farmers' Association of Pingtung County | 1,888,292 | 436,413 | 56,583 | 3,045 | 7,437 | 7,437 | 1.7 | 1.7 | 7,600 | 102.19 | 102.19 | 9.89 |
| 6200868 | 屏東縣屏東市農會信用部 The Credit Department of Pingtung City Farmers' Association of Pingtung County | 1,531,600 | 743,589 | 159,984 | 2,759 | 0 | 0 | 0 | 0 | 26,869 | N/A | N/A | 22.65 |
| 6200879 | 屏東縣車城地區農會信用部 The Credit Department of Checheng Area Farmers' Association of Pingtung County | 934,081 | 259,480 | 40,646 | 1,544 | 1,978 | 3,097 | 0.76 | 1.19 | 16,166 | 817.11 | 522.04 | 10.58 |
| 6200880 | 屏東縣農會信用部 The Credit Department of Farmers' Association of Pingtung County | 1,416,016 | 297,063 | 95,034 | 1,438 | 0 | 155 | 0 | 0.05 | 13,604 | N/A | 8,756.04 | 13.45 |
| 6200891 | 屏東縣枋寮地區農會信用部 The Credit Department of Fangliao Area Farmers' Association of Pingtung County | 1,999,355 | 715,918 | 120,045 | 7,560 | 1,261 | 4,265 | 0.18 | 0.6 | 23,343 | 1,851.15 | 547.36 | 18.44 |
| 6200905 | 屏東縣竹田鄉農會信用部 The Credit Department of Zhutian Township Farmers' Association of Pingtung County | 1,174,830 | 309,038 | 47,860 | 1,629 | 239 | 389 | 0.08 | 0.13 | 15,134 | 6,319.37 | 3,890.39 | 13.73 |
| 6200916 | 屏東縣萬丹鄉農會信用部 The Credit Department of Wandan Township Farmers' Association of Pingtung County | 1,905,953 | 320,759 | 36,120 | 561 | 0 | 0 | 0 | 0 | 10,774 | N/A | N/A | 8.59 |
| 6200927 | 屏東縣長治鄉農會信用部 The Credit Department of Changzhi Township Farmers' Association of Pingtung County | 2,583,120 | 501,345 | 55,295 | 627 | 0 | 19,345 | 0 | 3.86 | 15,837 | N/A | 81.87 | 9.02 |
| 6200938 | 屏東縣林邊鄉農會信用部 The Credit Department of Linbian Township Farmers' Association of Pingtung County | 2,104,136 | 567,242 | 152,165 | 2,303 | 2,201 | 2,233 | 0.39 | 0.39 | 16,560 | 752.47 | 741.53 | 22.19 |
| 6200949 | 屏東縣佳冬鄉農會信用部 The Credit Department of Jiadong Township Farmers' Association of Pingtung County | 971,920 | 417,941 | 57,091 | 1,144 | 9,035 | 9,933 | 2.16 | 2.38 | 5,109 | 56.54 | 51.43 | 19.15 |
| 6200961 | 屏東縣高樹鄉農會信用部 The Credit Department of Gaoshu Township Farmers' Association of Pingtung County | 1,279,624 | 548,580 | 119,562 | 3,143 | 4,493 | 5,040 | 0.82 | 0.92 | 7,200 | 160.24 | 142.85 | 22.5 |
| 6200972 | 屏東縣萬巒地區農會信用部 The Credit Department of Wanluan Area Farmers' Association of Pingtung County | 672,840 | 202,686 | 98,177 | 997 | 261 | 1,068 | 0.13 | 0.53 | 2,285 | 876.61 | 214 | 31.52 |
| 6200983 | 屏東縣潮州鎮農會信用部 | 784,861 | 93,435 | 130,338 | 766 | 201 | 364 | 0.22 | 0.39 | 1,500 | 744.82 | 412.34 | 41.9 |
| 6200994 | 屏東縣新園鄉農會信用部 | 2,243,061 | 242,923 | 55,911 | 3,369 | 702 | 702 | 0.29 | 0.29 | 4,976 | 709.03 | 709.03 | 11.66 |
| 7490011 | 屏東縣內埔地區農會信用部 The Credit Department of Neipu Area Farmers' Association of Pingtung County | 5,416,109 | 3,445,156 | 258,239 | 24,895 | 97 | 23,098 | 0 | 0.67 | 118,085 | 122,195.38 | 511.23 | 9.24 |
| | 屏東縣 Pingtung County | 53,148,770 | 24,050,452 | 2,987,713 | 154,694 | 162,859 | 279,047 | 0.68 | 1.16 | 1,144,217 | 702.58 | 410.04 | 13.07 |
| 6220011 | 臺東縣關山鎮農會信用部 The Credit Department of Guanshan Township Farmers' Association of Taitung County | 3,983,970 | 2,941,678 | 284,029 | 18,630 | 0 | 0 | 0 | 0 | 151,463 | N/A | N/A | 12.48 |
| 6220022 | 臺東縣成功鎮農會信用部 The Credit Department of Chenggong Township Farmers' Association of Taitung County | 2,915,518 | 2,297,917 | 223,058 | 7,584 | 4,540 | 5,731 | 0.2 | 0.25 | 63,666 | 1,402.27 | 1,110.91 | 12.79 |
| 6220033 | 臺東縣池上鄉農會信用部 The Credit Department of Chihshang Township Farmers' Association of Taitung County | 2,867,136 | 2,205,917 | 316,239 | 13,587 | 5,189 | 6,971 | 0.24 | 0.32 | 135,804 | 2,616.98 | 1,948.07 | 17.07 |
| 6220055 | 臺東縣長濱鄉農會信用部 The Credit Department of Changbin Township Farmers' Association of Taitung County | 813,823 | 461,335 | 55,175 | 221 | 3,856 | 19,098 | 0.84 | 4.14 | 8,296 | 215.16 | 43.44 | 13.02 |
| 6220066 | 臺東縣台東地區農會信用部 The Credit Department of Taitung District Farmers' Association of Taitung County | 10,465,545 | 8,772,793 | 899,962 | 41,377 | 15,758 | 58,980 | 0.18 | 0.67 | 381,198 | 2,419.06 | 646.32 | 12.83 |
| 6220077 | 臺東縣鹿野地區農會信用部 The Credit Department of Luye Township Farmers' Association of Taitung County | 2,542,721 | 1,756,634 | 174,490 | 10,826 | 2,901 | 31,662 | 0.17 | 1.8 | 45,533 | 1,569.46 | 143.81 | 10.36 |
| 6220088 | 臺東縣太麻里地區農會信用部 The Credit Department of Taimali Area Farmers' Association of Taitung County | 2,500,362 | 1,407,594 | 156,137 | 11,844 | 17,022 | 43,991 | 1.21 | 3.13 | 51,492 | 302.5 | 117.05 | 13.47 |
| 6220103 | 臺東縣東河鄉農會信用部 The Credit Department of Donghe Township Farmers' Association of Taitung County | 1,359,909 | 845,432 | 77,692 | 3,048 | 264 | 4,276 | 0.03 | 0.51 | 20,028 | 7,580.68 | 468.37 | 10.59 |
| | 臺東縣 Taitung County | 27,448,984 | 20,689,300 | 2,186,782 | 107,117 | 49,531 | 170,709 | 0.24 | 0.83 | 857,480 | 1,731.20 | 502.3 | 12.94 |

單位:新臺幣 千元,%
Unit : NT\$1,000 percent

| 單位代 | | | | | 本期損益 | 逾期放款 Non-performing Loan(NPL) | | | | 備抵呆帳 Loan Loss Deposit | | | | 淨值 估風 |
|---------|--|---------------|---------------|-------------|-----------|----------------------------------|-----------|------|------|---------------------------|-----------|--------|-------|----------|
| 6210021 | 花蓮縣吉安鄉農會信用部 The Credit Department of Ji-an Township Farmers' Association of Hualien County | 5,272,192 | 3,614,411 | 495,169 | 10,921 | 4,755 | 26,793 | 0.13 | 0.74 | 109,354 | 2,299.79 | 408.15 | 13.91 | |
| 6210032 | 花蓮縣壽豐鄉農會信用部 The Credit Department of Shoufong Township Farmers' Association of Hualien County | 3,327,154 | 2,345,988 | 432,430 | 9,394 | 24,233 | 46,358 | 1.03 | 1.98 | 36,835 | 152 | 79.46 | 15.03 | |
| 6210043 | 花蓮縣富里鄉農會信用部 The Credit Department of Fuli Township Farmers' Association of Hualien County | 2,160,823 | 1,161,356 | 144,051 | 3,927 | 6,583 | 15,731 | 0.57 | 1.35 | 30,854 | 468.73 | 196.14 | 12.38 | |
| 6210098 | 花蓮縣新秀地區農會信用部 The Credit Department of Sinsiou Area Farmers' Association of Hualien County | 3,406,189 | 1,739,285 | 219,963 | 10,890 | 7,655 | 7,870 | 0.44 | 0.45 | 51,673 | 674.98 | 656.59 | 12.86 | |
| 8910015 | 花蓮縣花蓮市農會信用部 The Credit Department of Hualien City Farmers' Association of Hualien County | 2,951,458 | 1,129,808 | 140,737 | 3,881 | 11,177 | 24,398 | 0.99 | 2.16 | 12,070 | 107.98 | 49.47 | 8.36 | |
| 8950019 | 花蓮縣瑞穗鄉農會信用部 The Credit Department of Rueisuei Township Farmers' Association of Hualien County | 2,784,180 | 1,915,293 | 202,468 | 9,208 | 1,807 | 15,400 | 0.09 | 0.8 | 44,029 | 2,436.45 | 285.91 | 11.91 | |
| 8960010 | 花蓮縣玉溪地區農會信用部 The Credit Department of Yusi Area Farmers' Association of Hualien County | 3,262,726 | 1,314,026 | 248,176 | 5,463 | 637 | 5,638 | 0.05 | 0.43 | 52,014 | 8,162.82 | 922.57 | 14.04 | |
| 8970011 | 花蓮縣鳳榮地區農會信用部 The Credit Department of Fongrong Area Farmers' Association of Hualien County | 3,241,536 | 2,158,093 | 246,226 | 13,316 | 463 | 24,330 | 0.02 | 1.13 | 51,212 | 11,065.52 | 210.49 | 11.89 | |
| 8980012 | 花蓮縣光豐地區農會信用部 The Credit Department of Guangfong Area Farmers' Association of Hualien County | 3,699,079 | 2,256,205 | 247,474 | 12,787 | 0 | 19,864 | 0 | 0.88 | 57,069 | N/A | 287.3 | 11.09 | |
| | 花蓮縣 Hualien County | 30,105,337 | 17,634,466 | 2,376,694 | 79,786 | 57,311 | 186,380 | 0.32 | 1.06 | 445,110 | 776.66 | 238.82 | 12.69 | |
| | | | | | | | | | | | | | | |
| 6240013 | 澎湖縣農會信用部 The Credit Department of Penghu County Farmers' Association | 4,558,082 | 2,607,806 | 228,511 | 7,760 | 5,534 | 22,837 | 0.21 | 0.88 | 103,532 | 1,870.74 | 453.36 | 12.04 | |
| | 澎湖縣 Penghu County | 4,558,082 | 2,607,806 | 228,511 | 7,760 | 5,534 | 22,837 | 0.21 | 0.88 | 103,532 | 1,870.74 | 453.36 | 12.04 | |
| | | | | | | | | | | | | | | |
| 6150011 | 基隆市農會信用部 The Credit Department of Keelung City Farmers' Association | 4,749,526 | 3,622,329 | 443,998 | 11,893 | 11,180 | 69,644 | 0.31 | 1.92 | 60,394 | 540.21 | 86.72 | 17.34 | |
| | 基隆市 Keelung City | 4,749,526 | 3,622,329 | 443,998 | 11,893 | 11,180 | 69,644 | 0.31 | 1.92 | 60,394 | 540.21 | 86.72 | 17.34 | |
| | | | | | | | | | | | | | | |
| 9400016 | 新竹市農會信用部 The Credit Department of Hsinchu City Farmers' Association | 13,138,933 | 10,189,940 | 867,901 | 16,996 | 76,929 | 111,829 | 0.75 | 1.1 | 283,463 | 368.47 | 253.48 | 12.1 | |
| | 新竹市 Hsinchu County | 13,138,933 | 10,189,940 | 867,901 | 16,996 | 76,929 | 111,829 | 0.75 | 1.1 | 283,463 | 368.47 | 253.48 | 12.1 | |
| | | | | | | | | | | | | | | |
| 6170862 | 嘉義市農會信用部 The Credit Department of Chiayi City Farmers' Association | 7,339,297 | 4,168,916 | 382,564 | 10,052 | 182,933 | 216,337 | 4.39 | 5.19 | 89,442 | 48.89 | 41.34 | 8.72 | |
| | 嘉義市 Chiayi City | 7,339,297 | 4,168,916 | 382,564 | 10,052 | 182,933 | 216,337 | 4.39 | 5.19 | 89,442 | 48.89 | 41.34 | 8.72 | |
| | | | | | | | | | | | | | | |
| 6020015 | 中華民國農會信用部 National Farmers' Association , R.O.C | 2,706,869 | 1,269,014 | 134,731 | 1,963 | 8,689 | 12,521 | 0.68 | 0.99 | 25,484 | 293.3 | 203.53 | 12.14 | |
| | 其他 Other | 2,706,869 | 1,269,014 | 134,731 | 1,963 | 8,689 | 12,521 | 0.68 | 0.99 | 25,484 | 293.3 | 203.53 | 12.14 | |
| | | | | | | | | | | | | | | |
| 6270016 | 連江縣農會信用部 The Credit Department of Lienchiang County Farmers' Association | 366,343 | 114,288 | 25,203 | 62 | 575 | 1,862 | 0.5 | 1.63 | 4,960 | 862.56 | 266.38 | 13.97 | |
| | 連江縣 Lienchiang County | 366,343 | 114,288 | 25,203 | 62 | 575 | 1,862 | 0.5 | 1.63 | 4,960 | 862.56 | 266.38 | 13.97 | |
| | | | | | | | | | | | | | | |
| | 總計 Total | 1,810,677,123 | 1,106,909,078 | 135,597,199 | 5,027,420 | 5,393,341 | 9,569,469 | 0.49 | 0.86 | 33,489,293 | 620.94 | 349.96 | 14.12 | |

| | | | | | | | | | | | | | |
|--|------------------------|---------------|---------------|-------------|-----------|-----------|-----------|------|------|------------|----------|--------|-------|
| | 新北市 New Taipei City | 327,332,360 | 221,565,273 | 32,881,610 | 840,052 | 770,990 | 1,579,495 | 0.35 | 0.71 | 5,474,656 | 710.08 | 346.61 | 18.37 |
| | 臺北市 Taipei City | 46,646,821 | 33,002,115 | 3,154,413 | 94,896 | 311,237 | 470,987 | 0.94 | 1.43 | 1,145,545 | 368.06 | 243.22 | 12.77 |
| | 桃園市 Taoyuan City | 101,175,466 | 62,825,506 | 9,556,920 | 263,136 | 247,327 | 475,141 | 0.39 | 0.76 | 2,100,140 | 849.13 | 442 | 15.58 |
| | 臺中市 Taichung City | 188,130,954 | 128,971,875 | 16,563,046 | 668,485 | 256,441 | 600,676 | 0.2 | 0.47 | 3,394,856 | 1,323.84 | 565.17 | 14.5 |
| | 臺南市 Tainan City | 166,353,286 | 97,254,035 | 10,902,575 | 456,442 | 792,230 | 1,136,471 | 0.81 | 1.17 | 2,875,557 | 362.97 | 253.03 | 12.97 |
| | 高雄市 Kaohsiung City | 157,211,315 | 88,600,411 | 9,305,657 | 393,554 | 469,664 | 706,697 | 0.53 | 0.8 | 2,347,528 | 499.83 | 332.18 | 11.57 |
| | 其他 Taiwan Province | 823,826,922 | 474,689,864 | 53,232,978 | 2,310,856 | 2,545,451 | 4,600,002 | 0.54 | 0.97 | 16,151,012 | 634.5 | 351.11 | 12.78 |
| | 總計 Total | 1,810,677,123 | 1,106,909,078 | 135,597,199 | 5,027,420 | 5,393,341 | 9,569,469 | 0.49 | 0.86 | 33,489,293 | 620.94 | 349.96 | 14.12 |

- 資料來源:依各農(漁)會信用部108年07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。
- 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。