

22・魚市場財務概況

22・Financial Conditions of Fish Market

單位：新臺幣元

Unit: N.T.\$

市場別 Market	項目 Item	現金 Cash	銀行存款 Bank Deposits	產業設備 Facilities	調節資金 Revolving Capital	應收貨款 Account Receivable	應付貨款 Account Payable	增產事業 Extension Expense	其他 Others	本期餘絀 Surplus This Year
合計	Total	63,494,213	1,397,903,006	1,397,407,921	104,018,972	241,253,039	187,601,963	98,248,373	456,371,917	238,255,398
台北	Taipei	210,000	146,202,925	27,743,984	-	44,255,328	38,664,618	-	168,168,327	11,579,291
三重	Sanchung	1,408,668	8,408,525	31,789,311	-	250,600	401,955	-	-	1,314,350
桃園	Taoyuan	2,460,378	3,201,217	4,563,058	-	3,538,279	2,913,436	-	-	4,286,646
中壢	Chungli	-	-	-	-	-	-	-	-	-
新竹	Hsinchu	10,000	21,702,978	-	-	-	-	-	-	325,044
苗栗	Miaoli	2,110,642	21,379,818	2,128,107	-	5,500,112	2,035,673	-	-	534,649
彰化	Changhwa	34,735	59,837,624	14,794,285	-	8,616,863	-	-	-	2,322,558
埔心	Pushin	12,981,152	11,559,617	4,864,554	-	1,664,295	11,682,676	-	-	3,089,703
南投	Nantou	-	-	-	-	-	-	-	-	-
埔里	Puli	355,794	6,636,680	1,581,454	-	1,030,832	273,707	-	-	-1,255,496
竹山	Chushan	-	-	-	-	-	-	-	-	-
斗南	Dounan	2,942,048	2,551,638	5,943,598	180,000	6,659,720	3,746,450	-	-	108,679
嘉義	Chiayi	603,150	68,176,177	49,019,902	-	18,639,272	6,822,393	-	-	4,162,287
新營	Hsinying	-	1,332,403	15,339,885	-	494,421	949,192	-	-	26,566
佳里	Chiali	246,637	285,547	308,307	-	900,100	70,763	-	-	4,426
岡山	Kangshan	331,241	2,989,070	720,000	-	1,192,106	-	-	-	101,166
台中	Taichung	-	8,696,025	30,413,889	-	16,457,956	12,036,466	-	-	5,255,411
消費地小計	Total	23,694,445	362,960,244	189,210,334	180,000	109,199,884	79,597,329	-	168,168,327	31,855,280
蘇澳	Suao	-	66,426,337	62,016,189	56,455,819	2,447,028	2,068,257	98,248,373	85,559,130	1,469,613
頭城	Touchen	-	-	-	-	4,120,216	8,303,609	-	-	1,485,527
淡水	Tanshui	2,382,808	32,834,013	4,449,493	-	1,495,702	3,367,530	-	-	415,562
貢寮(澳底)	Kungliao(Wotin)	169,443	55,681,423	11,118,615	-	-	-	-	-	720,458

22・魚市場財務概況(續)

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單位：新臺幣元

Unit: N.T.\$

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金山	Chinshan	4,843	3,780,000	-	-	-	-	-	-	3,784,843
萬里	Wanli	29,847	1,598,934	34,852,842	1,500,000	-	1,598,934	-	-	2,108,431
桃園(竹圍)	Taoyuan(chuwei)	686,776	143,495,042	314,966,683	-	212,215	726,240	-	2,026,000	1,218,881
中壢(永安港)	Chungli	492	334,518,191	209,261,365	-	-	-	-	-	4,457,330
南龍	Nanlung	3,712	22,200,292	4,928,926	-	-	-	-	-	410,569
通苑	Tungwan	57,158	21,141,265	-	-	-	-	-	-	1,983,851
台中港	Taichungkang	10,296	29,750,348	226,866,488	-	1,988,384	7,765,864	-	108,516,091	1,036,444
王功等七分場	Wangkong	-	-	-	-	-	-	-	-	-
雲林(四湖)	Yunlin	-	-	-	-	237,499	-	-	965,393	-727,894
東石	Tunghih	-	6,605,377	-	-	4,537,914	629,589	-	-11,719,756	-1,206,054
布袋	Budai	-	2,796,530	-	-	1,745,838	118,111	-	-7,663,452	-3,239,195
北門	Peimen	-	-	-	-	-	-	-	-	-
青山港	Chinshankang	-	-	-	-	372,850	719,980	-	1,152,731	805,601
將軍港	Chiangchuinkang	-	-	-	-	361,325	973,065	-	2,028,172	1,416,432
七股	Chinku	-	-	-	-	55,035	214,153	-	332,094	172,976
興達港	Shindarkang	1,337,853	13,772,569	-	-	252,638	806,571	-	-	5,177,606
永安	Yenan	-	3,794,982	-	-	-	-	-	3,706,557	88,425
梓官(蚵子寮)	Tzekwang(Kertzeliiao)	1,209,471	19,061,760	-	-	9,081,342	8,415,001	-	-	614,221
彌陀(南寮)	Mitwo(Nanliao)	554,043	-	-	-	2,539,797	3,036,458	-	-	55,366
林園(中芸)	Linyuan(Chungun)	-	-	103,911,141	-	988,379	4,333,767	-	-	189,703
東港	Tungkang	2,000	134,532,514	160,072,976	-	35,995,562	11,720,568	-	-	87,443,635
林邊	Linbein	-	-	-	-	-	-	-	-	311,617
枋寮	Fanliao	-	-	-	-	257,682	31,995	-	-	2,852,211

22・魚市場財務概況(續完)

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恆春	Henegchun	-	-	-	-	-	88,005	-	-	1,585,220
台東	Taitung	1,474,307	32,188,952	-	-	2,936,261	1,180,718	-	-	168,000
新港	Shinkang	1,000,578	41,451,428	20,153,852	45,883,153	22,618,947	26,858,539	-	103,300,630	948,789
綠島	Luetao	-	-	-	-	-	-	-	-	-
花蓮	Hualien	758,089	3,781,561	2,684,326	-	24,095,628	16,355,040	-	-	2,344,439
澎湖(馬公)	Penghu(Markwang)	-	-	-	-	8,644,552	7,933,904	-	-	2,702,769
基隆	Keelung	29,530,357	-	-	-	448,633	218,095	-	-	3,865,195
台南	Tainan	-	-	52,914,692	-	1,025,936	540,640	-	-	2,270,480
高雄	Kaohsiung	587,697	57,089,035	-	-	5,593,793	-	-	-	74,950,040
小港	Hsiaokang	-	8,442,209	-	-	-	-	-	-	401,609
金門	Kinmen	-	-	-	-	-	-	-	-	4,117,419
生產地小計	Total	39,799,769	1,034,942,762	1,208,197,587	103,838,972	132,053,156	108,004,633	98,248,373	288,203,590	206,400,118