

## 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	53,436,519	1,432,717,031	1,396,576,118	14,567,601	177,472,985	135,356,949	-	271,027,714	279,073,304
台北	Taipei	260,000	165,770,224	28,997,316	-	25,611,747	37,128,209	-	172,918,259	10,592,819
三重	Sanchung	547,202	14,930,015	34,036,114	-	3,531,806	5,721,154	-	-	2,834,704
桃園	Taoyuan	15	7,403,210	10,090,367	-	1,884,395	195,334	-	-	1,145,186
中壢	Chungli	-	-	-	-	-	-	-	-	-
新竹	Hsinchu	10,000	17,440,560	-	-	-	-	-	-	11,572
苗栗	Miaoli	-	22,561,275	1,953,257	-	4,491,673	268,134	-	-	517,858
彰化	Changhwa	39,636	64,865,646	11,638,315	-	7,424,087	-	-	-	817,830
埔心	Pushin	3,840,568	23,788,908	-	-	-1,699,552	6,476,120	-	-	6,672,892
南投	Nantou	-	-	-	-	-	-	-	-	-
埔里	Puli	-	-	-	-	-	-	-	-	-
竹山	Chushan	-	-	-	-	-	-	-	-	-
斗南	Dounan	1,262,876	1,185,099	5,392,598	180,000	6,609,999	4,709,984	-	-	213,383
嘉義	Chiayi	800,000	80,230,212	25,490,604	-	10,204,877	4,028,852	-	-	4,353,213
新營	Hsinying	-	196,737	15,339,885	-	495,457	70,742	-	-	8,068
佳里	Chiali	490,289	285,756	239,516	-	1,085,351	436,537	-	-	4,494
岡山	Kangshan	115,461	2,808,125	748,353	-	1,136,730	-	-	-	546,597
台中	Taichung	75	19,827,612	31,981,094	-	16,880,559	651,447	-	-	4,362,314
消費地小計	Total	7,366,122	421,293,379	165,907,419	180,000	77,657,129	59,686,513	-	172,918,259	32,080,930
蘇澳	Suao	-	-	-	-	-	-	-	-	19,500,118
頭城	Touchen	-	-	-	-	4,387,441	7,397,745	-	-	1,530,065
淡水	Tanshui	974,367	34,886,902	7,667,523	-	776,732	3,345,614	-	-	506,963
貢寮(澳底)	Kungliao(Wotin)	584,177	52,393,293	10,211,089	-	-	-	-	-	338,103

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金山	Chinshan	-	-	-	-	-	-	-	-	11,929,888
萬里	Wanli	59,264	1,731,289	58,380,065	1,500,000	-	1,731,289	-	-	4,974,617
桃園(竹圍)	Taoyuan(chuwei)	313,810	200,537,417	310,422,916	-	459,853	4,306,057	-	2,456,000	1,257,690
中壢(永安港)	Chungli	32,725	362,333,038	198,667,800	-	-	-	-	-	5,098,722
南龍	Nanlung	27,018	27,459,074	5,050,310	-	1,116,493	1,018,853	-	-	1,063,743
通苑	Tungwan	45,820	28,241,306	-	-	-	-	-	-	2,377,328
台中港	Taichungkang	284,049	18,000,684	236,396,246	-	3,184,939	10,397,904	-	34,038,869	222,884
王功等七分場	Wangkong	-	-	-	-	-	-	-	-	-
雲林(四湖)	Yunlin	-	-	-	-	28,524	-	-	792,861	-764,337
東石	Tunghih	-	9,361,371	-	-	4,715,578	1,233,315	-	-11,740,527	1,103,107
布袋	Budai	-	3,331,281	-	-	1,917,644	631,843	-	-6,409,735	-1,792,653
北門	Peimen	-	-	-	-	-	-	-	-	-
青山港	Chinshankang	-	-	-	-	882,907	1,076,934	-	1,454,470	1,260,443
將軍港	Chiangchuingkang	-	-	-	-	1,273,340	2,521,980	-	3,220,693	1,972,053
七股	Chinku	-	-	-	-	33,427	180,415	-	320,902	174,332
興達港	Shindarkang	2,911,885	10,355,259	-	-	-	209,014	-	-	3,360,603
永安	Yenan	-	3,785,407	-	-	-	-	-	3,785,407	90,647
梓官(蚵子寮)	Tzekwang(Kertzeliao)	4,442,661	23,889,032	-	-	7,121,887	4,318,774	-	-	2,938,049
彌陀(南寮)	Mitwo(Nanliao)	2,861,754	-	-	-	2,659,022	3,572,387	-	-	614,720
林園(中芸)	Linyuan(Chungun)	-	-	102,370,612	-	1,263,496	12,006,344	-	-	191,254
東港	Tungkang	2,000	118,871,971	195,052,839	-	21,879,142	252,651	-	-	77,326,725
林邊	Linbein	-	-	-	-	-	-	-	-	948,542
枋寮	Fanliao	-	-	-	-	85,780	148,693	-	-	3,236,610

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恆春	Henegchun	-	-	-	-	1,060,993	317,235	-	-	-27,175
台東	Taitung	1,003,006	10,750	-	-	2,216,140	780,636	-	-	1,013,756
新港	Shinkang	1,706,192	31,675,040	26,270,436	12,887,601	20,462,387	2,181,231	-	70,190,515	998,910
綠島	Luetao	-	-	-	-	-	-	-	-	-
花蓮	Hualien	136,511	3,097,118	2,584,326	-	17,019,527	9,896,392	-	-	1,923,822
澎湖(馬公)	Penghu(Markwang)	-	-	-	-	8,647,935	7,541,434	-	-	6,459,028
基隆	Keelung	30,256,651	-	-	-	-	563,460	-	-	5,754,732
台南	Tainan	-	-	77,594,538	-	114,380	40,236	-	-	2,958,028
高雄	Kaohsiung	428,508	73,049,253	-	-	-1,491,711	-	-	-	84,452,042
小港	Hsiaokang	-	8,414,167	-	-	-	-	-	-	624,041
金門	Kinmen	-	-	-	-	-	-	-	-	3,374,974
生產地小計	Total	46,070,397	1,011,423,652	1,230,668,699	14,387,601	99,815,856	75,670,436	-	98,109,455	246,992,374