

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	259,602,461	5,010,883,613	1,397,029,269	29,035,772	182,963,656	427,426,121	-	284,475,678	258,552,205
台北	Taipei	240,000	183,951,188	24,568,757	-	21,329,954	37,573,719	-	183,325,593	9,190,586
三重	Sanchung	610,818	18,099,391	36,509,000	-	475,874	9,282,969	-	-	3,153,510
桃園	Taoyuan	76	12,295,345	10,075,367	-	1,128,179	1,000	-	-	2,532,388
中壢	Chungli	-	-	-	-	-	-	-	-	-
新竹	Hsinchu	380,680	17,115,369	-	-	-	-	-	-	40,168
苗栗	Miaoli	-	23,438,861	3,675,069	-	4,187,238	280,151	-	-	536,294
彰化	Changhwa	5,640	55,914,941	18,844,960	-	8,993,053	-	-	-	225,125
埔心	Pushin	3,345,141	21,100,907	-	-	-1,638,947	539,563	-	-	6,677,352
南投	Nantou	-	-	-	-	-	-	-	-	-
埔里	Puli	-	-	-	-	-	-	-	-	-
竹山	Chushan	-	-	-	-	-	-	-	-	-
斗南	Dounan	1,405,883	1,017,863	8,748,009	180,000	7,575,120	1,328,718	-	-	174,638
嘉義	Chiayi	800,000	60,456,280	44,858,094	-	11,458,427	10,966,762	-	-	-1,265,643
新營	Hsinying	-	11,973	15,339,885	-	390,024	62,887	-	-	7,674
佳里	Chiali	980,888	285,873	248,550	-	323,579	173,751	-	-	1,919
岡山	Kangshan	29,178	4,947,708	738,319	-	1,119,250	-	-	-	309,655
台中	Taichung	73	21,504,293	36,846,860	-	15,529,738	11,399,441	-	-	2,288,578
消費地小計	Total	7,798,377	420,139,992	200,452,870	180,000	70,871,489	71,608,961	-	183,325,593	23,872,244
蘇澳	Suao	-	-	-	-	-	-	-	-	16,538,600
頭城	Touchen	-	-	-	-	1,897,770	4,984,380	-	-	1,416,929
淡水	Tanshui	1,641,152	3,624,265,097	173,131,346	-	8,797,194	261,922,623	-	-	445,684
貢寮(澳底)	Kungliao(Wotin)	176,759	59,424,573	11,255,429	-	-	-	-	-	434,928

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金山	Chinshan	-	-	-	-	-	-	-	-	13,598,325
萬里	Wanli	48,324	1,867,579	58,380,065	15,000,000	-	1,867,579	-	-	5,634,796
桃園(竹圍)	Taoyuan(chuwei)	1,593,014	176,251,771	319,874,748	-	286,844	207,615	-	2,246,000	1,443,810
中壢(永安港)	Chungli	4,416	366,628,110	198,657,300	-	-	-	-	-	5,615,514
南龍	Nanlung	21,293	10,624,256	4,501,402	-	7,101	495,172	-	-	1,021,214
通苑	Tungwan	75,061	26,308,831	-	-	-	-	-	-	2,529,723
台中港	Taichungkang	83,481	32,250,673	21,775,150	-	1,658,156	11,820,061	-	38,407,431	148,086
王功等七分場	Wangkong	-	-	-	-	-	-	-	-	-
雲林(四湖)	Yunlin	-	-	-	-	97,499	-	-	658,197	-560,698
東石	Tunghih	-	8,720,422	-	-	4,014,018	814,652	-	-12,975,053	-1,055,265
布袋	Budai	-	2,720,966	-	-	1,026,617	63,354	-	-5,582,028	-1,897,799
北門	Peimen	-	-	-	-	-	-	-	-	-
青山港	Chinshankang	-	-	-	-	625,286	949,180	-	1,641,178	1,317,284
將軍港	Chiangchuingkang	-	-	-	-	-	-	-	2,161,069	1,865,949
七股	Chinku	-	-	-	-	157,329	340,491	-	349,677	168,482
興達港	Shindarkang	222,557,252	12,989,878	-	-	10,000	203,833	-	-	5,577,324
永安	Yenan	-	3,281,973	-	-	-	-	-	3,281,973	19,735
梓官(蚵子寮)	Tzekwang(Kertzeliao)	-	24,954,456	-	-	4,585,008	5,297,522	-	-	2,076,820
彌陀(南寮)	Mitwo(Nanliao)	3,592,096	-	-	-	2,605,924	2,766,046	-	-	61,100
林園(中芸)	Linyuan(Chungun)	-	-	99,418,558	-	1,641,547	8,685,694	-	-	192,016
東港	Tungkang	2,000	119,474,328	205,304,505	-	46,361,449	13,243,139	-	-	84,378,632
林邊	Linbein	-	-	-	-	-	-	-	-	-
枋寮	Fanliao	-	-	-	-	395,261	1,125,777	-	-	3,102,998

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恆春	Henegchun	-	-	-	-	610,721	99,989	-	-	244,333
台東	Taitung	465,441	2,580,855	-	-	2,401,775	430,459	-	-	146,798
新港	Shinkang	1,269,106	37,468,773	24,199,034	13,855,772	19,307,146	24,017,910	-	70,961,641	1,120,280
綠島	Luetao	-	-	-	-	-	-	-	-	-
花蓮	Hualien	1,313,347	5,129,867	2,484,325	-	158,114	2,853,502	-	-	2,304,612
澎湖(馬公)	Penghu(Markwang)	-	-	-	-	18,680,891	12,324,254	-	-	6,356,637
基隆	Keelung	18,664,327	-	-	-	-	108,566	-	-	3,402,694
台南	Tainan	-	-	77,594,538	-	93,622	63,076	-	-	3,024,324
高雄	Kaohsiung	297,016	63,336,464	-	-	-4,592,555	-	-	-	70,968,512
小港	Hsiaokang	-	12,464,749	-	-	1,265,451	1,132,286	-	-	1,745,707
金門	Kinmen	-	-	-	-	-	-	-	-	1,291,877
生產地小計	Total	251,804,084	4,590,743,621	1,196,576,399	28,855,772	112,092,168	355,817,160	-	101,150,085	234,679,961