

26・魚市場財務概況

26・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	42,171,245	1,257,861,196	1,314,497,022	91,782,763	185,146,959	117,079,794	97,853,704	415,244,415	201,492,960
台北	Taipei	210,000	146,026,823	20,533,869	-	28,764,234	33,593,506	-	151,911,940	10,029,480
三重	Sanchung	428,668	14,688,847	34,122,771	4,000,000	281,639	523,980	-	-	201,419
桃園	Taoyuan	367	2,817,763	2,080,058	-	1,271,474	1,061,313	-	2,634,704	1,777
中壢	Chungli	-	-	-	-	-	-	-	-	-
新竹	Hsinchu	10,000	24,792,622	-	-	-	-	-	-	371,776
苗栗	Miaoli	-	27,769,350	1,911,032	-	6,119,278	37,812	-	-	507,096
彰化	Changhwa	28,183	56,976,877	2,406,665	-	9,605,095	-	-	-	1,388,809
埔心	Pushin	4,455,295	25,063,373	-	-	-988,108	293,224	-	-	2,439,912
南投	Nantou	-	-	-	-	-	-	-	-	-
埔里	Puli	5,000	8,917,099	1,781,454	-	434,484	2,012	-	-	69,148
竹山	Chushan	-	-	-	-	-	-	-	-	-
斗南	Dounan	301,607	5,458,551	2,235,793	180,000	14,904,717	1,240,478	-	-	36,506
嘉義	Chiayi	650,000	37,460,868	54,563,863	-	10,642,310	381,853	-	4,488,765	-316,853
新營	Hsinying	-	306,952	8,449,814	-	488,122	414,936	-	-	32,695
佳里	Chiali	454,638	579,146	374,317	-	872,309	247,552	-	-	13,031
岡山	Kangshan	411,981	3,234,858	823,000	-	1,306,823	-	-	-	-176,717
台中	Taichung	-	20,161,829	27,682,838	-	17,829,729	12,775,399	-	-	5,165,915
消費地小計	Total	6,955,739	374,254,958	156,965,474	4,180,000	91,532,106	50,572,065	-	159,035,409	19,763,994
蘇澳	Suao	-	54,105,380	66,550,741	53,139,188	5,565,270	2,110,667	97,853,704	78,501,467	894,741
頭城	Touchen	-	-	-	-	3,664,066	5,887,455	-	-	1,430,038
淡水	Tanshui	221,134	36,612,195	6,605,595	-	552,445	2,923	-	-	945,084
貢寮(澳底)	Kungliao(Wotin)	85,251	45,276,654	38,733,466	-	-	-	-	-	681,422

26・魚市場財務概況(續)

26・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
金山	Chinshan	5,642	3,590,000	-	-	-	-	-	-	3,595,642
萬里	Wanli	113,313	1,677,363	40,316,360	1,500,000	-	2,746,293	-	-	3,369,440
桃園(竹圍)	Taoyuan(chuwei)	1,282,955	143,646,175	212,575,936	-	137,829	102,082	-	-	1,193,696
中壢(永安港)	Chungli	320,135	313,179,781	224,061,365	-	-	-	-	-	3,958,924
南龍	Nanlung	5,528	23,216,055	5,185,614	-	1,215,988	699,671	-	-	513,496
通苑	Tungwan	30,790	19,649,725	-	-	-	-	-	-	2,005,538
台中港	Taichungkang	289,641	26,786,669	222,370,432	-	416,574	-	-	97,861,680	25,113
王功等七分場	Wangkong	-	-	-	-	-	-	-	-	-
雲林(四湖)	Yunlin	-	-	-	-	785,499	-	-	1,467,297	-681,798
東石	Tunghih	-	6,458,668	-	-	3,107,546	77,278	-	-12,170,596	-2,681,660
布袋	Budai	-	3,067,499	-	-	1,670,143	17,088	-	-8,183,829	-3,463,275
北門	Peimen	-	-	-	-	-	-	-	-	-
青山港	Chinshankang	-	-	-	-	151,204	331,719	-	918,154	737,639
將軍港	Chiangchuinkang	-	-	-	-	72,894	459,030	-	1,960,097	1,573,961
七股	Chinku	-	-	-	-	458,714	604,670	-	827,537	681,581
興達港	Shindarkang	6,681,152	15,568,898	-	-	320,000	627,258	-	-	4,938,210
永安	Yenan	-	4,566,540	10,559,870	-	-	-	-	-	4,220
梓官(蚵子寮)	Tzekwang(Kertzeliao)	3,973,554	21,917,815	-	-	6,938,291	5,269,628	-	-	316,916
彌陀(南寮)	Mitwo(Nanliao)	725,742	-	-	-	1,874,136	1,416,653	-	-	51,833
林園(中芸)	Linyuan(Chungun)	-	-	105,157,517	-	2,649,109	6,413,348	-	-	186,373
東港	Tungkang	2,000	88,936,314	149,684,173	-	19,683,082	252,651	-	-	78,559,507
林邊	Linbein	-	83,278	-	-	-	-	-	-	83,278
枋寮	Fanliao	-	-	-	-	169,113	-	-	-	2,541,534

26・魚市場財務概況(續完)

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單位：新臺幣元

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恆春	Henegchun	-	-	-	-	-	72,417	-	-	241,593
台東	Taitung	1,005,261	30,725,274	-	-	3,095,718	519,224	-	-	165,416
新港	Shinkang	1,766,767	30,696,880	21,706,861	32,963,575	8,798,346	14,955,404	-	95,027,199	905,230
綠島	Luetao	-	-	-	-	-	-	-	-	-
花蓮	Hualien	1,078,487	7,375,234	2,784,326	-	28,566,820	21,507,787	-	-	2,858,983
澎湖(馬公)	Penghu(Markwang)	-	-	-	-	1,331,215	974,879	-	-	4,558,193
基隆	Keelung	17,628,155	3,741	-	-	266,035	529,949	-	-	3,980,734
台南	Tainan	-	305,226	51,239,292	-	2,124,816	929,655	-	-	3,693,639
高雄	Kaohsiung	-	-	-	-	-	-	-	-	-
小港	Hsiaokang	-	6,160,874	-	-	-	-	-	-	63,863,725
金門	Kinmen	-	-	-	-	-	-	-	-	-
生產地小計	Total	35,215,506	883,606,238	1,157,531,548	87,602,763	93,614,853	66,507,729	97,853,704	256,209,006	181,728,966