23-Income Statement of Fish Market

單位:新臺幣元 Unit:N.T.\$

項目					支出			Sint : N.1 餘絀		
	Item Revenues			Expenditures			Gain of			
市場別		市場收入	製冰冷藏收入	合計	市場支出	製冰冷藏支出	合計	市場餘絀	製冰冷藏餘絀	合計
Market		Market	Ice Making Cold Storage	Total	Market	Ice Making Cold Storage	Total	Market	Ice Making Cold Storage	Total
合計	Total	1,726,010,366	153,475,489	1,879,485,855	1,530,170,264	99,207,114	1,629,377,378	195,840,102	54,268,375	250,108,477
台北	Taipei	188,725,450	45,695,966	234,421,416	190,677,999	34,469,478	225,147,477	-1,952,549	11,226,488	9,273,939
三重	Sanchung	46,763,554	12,973,294	59,736,848	47,269,440	10,386,728	57,656,168	-505,886	2,586,566	2,080,680
桃園	Taoyuan	24,537,792	7,352	24,545,144	22,121,169	-	22,121,169	2,416,623	7,352	2,423,975
中壢	Chungli	-	-	-	-	-	-	-	-	-
新竹	Hsinchu	27,731,882	4,402,856	32,134,738	32,109,049	-	32,109,049	-4,377,167	4,402,856	25,689
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苗栗	Miaoli	12,363,799		12,363,799	11,725,876	-	11,725,876	637,923	=	637,923
彰化	Changhwa	31,788,212	2,267,421	34,055,633	31,867,108	1,983,143	33,850,251	-78,896	284,278	205,382
埔心	Pushin	42,579,846	7,030,189	49,610,035	40,108,601	624,176	40,732,777	2,471,245	6,406,013	8,877,258
南投	Nantou	-	-	-	-	-	-	-	-	-
埔里	Puli	-	-	-	-	-	-	-	-	-
竹山	Chushan	_		_	_	_	_	_		_
斗南	Dounan	17,260,255	1,046,425	18,306,680	18,160,785	93,745	18,254,530	-900,530	952,680	52,150
嘉義	Chiayi	47,147,566	9,677,890	56,825,456	71,444,750	2,785,639	74,230,389	-24,297,184	6,892,251	-17,404,933
新營	Hsinying	7,302,031	5,017,030	7,302,031	7,293,611	2,703,033	7,293,611	8,420	-	8,420
佳里	Chiali	4,184,900	763,095	4,947,995	3,990,289	953,140		194,611	-190,045	4,566
	C. II.G.II	.,20 .,500	, 65,655	.,5 . , ,5 5 5	3,333,233	333/2.13	.,5 .5, .25	13 1,011	150/0 15	.,555
岡山	Kangshan	13,434,464	908,970	14,343,434	14,303,226	-	14,303,226	-868,762	908,970	40,208
台中	Taichung	140,206,227	6,091,889	146,298,116	155,846,038	327,790	156,173,828	-15,639,811	5,764,099	-9,875,712
消費地小計	Total	604,025,978	90,865,347	694,891,325	646,917,941	51,623,839	698,541,780	-42,891,963	39,241,508	-3,650,455
						. '			. ,	
蘇澳	Suao	29,139,533	-	29,139,533	14,774,381	-	14,774,381	14,365,152	-	14,365,152
頭城	Touchen	12,277,016	1,231,250	13,508,266	11,477,016	71,152	11,548,168	800,000	1,160,098	1,960,098
淡水	Tanshui	83,166,269	-	83,166,269	82,409,766	-	82,409,766	756,503	-	756,503

23-Income Statement of Fish Market(Continued)

單位:新臺幣元 Unit: N.T.\$

					里位:新量幣兀 			Unit : N.I.\$		
	項目 收入				支出			餘絀		
	Item	Revenues			Expenditures			Gain of		
市場別		市場收入	製冰冷藏收入	合計	市場支出	製冰冷藏支出	合計	市場餘絀	製冰冷藏餘絀	合計
Market		Market	Ice Making Cold Storage	Total	Market	Ice Making Cold Storage	Total	Market	Ice Making Cold Storage	Total
貢寮(澳底)	Kungliao(Wotin)	23,575,434	-	23,575,434	23,260,476	-	23,260,476	314,958	-	314,958
金山	Chinshan	21,717,644	-	21,717,644	7,560,841	-	7,560,841	14,156,803	-	14,156,803
萬里	Wanli	1,525,136	14,472,102	15,997,238	3,292,966	7,059,750	10,352,716	-1,767,830	7,412,352	5,644,522
桃園(竹圍)	Taoyuan(chuwei)	48,778,315	-	48,778,315	48,141,070	-	48,141,070	637,245	-	637,245
1	Chungli	41,275,527	_	41,275,527	36,664,338	_	36,664,338	4,611,189	-	4,611,189
	Nanlung	7,333,516	641,155	7,974,671	6,478,340		7,032,114	855,176	87,381	942,557
通苑	Tungwan	4,756,775	-	4,756,775	1,374,621	-	1,374,621	3,382,154	-	3,382,154
		1,1 2 3,1 1 3		,,,,,,,,,,	_,_,		_,,,,,,	5,552,25		2,002,20
台中港	Taichungkang	81,028,713	_	81,028,713	80,874,699	_	80,874,699	154,014	_	154,014
	Wangkong	_	_	_	_	_	-	-	-	-
	Yunlin	39,510	_	39,510	328,598	_	328,598	-289,088	-	-289,088
	Tunghih	4,124,286	_	4,124,286	6,301,403	_	6,301,403	-2,177,117	-	-2,177,117
布袋	Budai	853,286		853,286	2,882,250	_	2,882,250	-2,028,964	-	-2,028,964
		333,233		555,255	_,,,,,,,,		_,,,_,	_,,,,		_/==/,= = .
北門	Peimen	=	-	-	=	-	-	-	-	-
青山港	Chinshankang	1,177,458	114,135	1,291,593	-	-	-	1,177,458	114,135	1,291,593
將軍港	Chiangchuingkang	1,537,017	-	1,537,017	=	-	=	1,537,017	=	1,537,017
七股	Chinku	152,282	-	152,282	-	-	-	152,282	=	152,282
興達港	Shindarkang	8,422,658	3,871,583	12,294,241	3,571,302	3,808,676	7,379,978	4,851,356	62,907	4,914,263
永安	Yenan	3,396,250	-	3,396,250	3,194,925	-	3,194,925	201,325	-	201,325
梓官(蚵子寮)	Tzekwang(Kertzeliao)	284,165,146	16,131,327	300,296,473	281,465,868	16,314,920	297,780,788	2,699,278	-183,593	2,515,685
彌陀(南寮)	Mitwo(Nanliao)	13,442,870	2,986,701	16,429,571	16,362,361	-	16,362,361	-2,919,491	2,986,701	67,210
林園(中芸)	Linyuan(Chungun)	16,049,389	-	16,049,389	15,857,168	-	15,857,168	192,221	-	192,221
東港	Tungkang	113,526,192	-	113,526,192	21,775,484	-	21,775,484	91,750,708	-	91,750,708

23-Income Statement of Fish Market(End)

單位:新臺幣元 Unit:N.T.\$

		甲位:新臺幣元							Unit : N.I.\$	
	項目 收入				支出			餘絀		
	Item				Expenditures			Gain of		
市場別		市場收入	製冰冷藏收入	合計	市場支出	製冰冷藏支出	合計	市場餘絀	製冰冷藏餘絀	合計
Market		Market	Ice Making Cold Storage	Total	Market	Ice Making Cold Storage	Total	Market	Ice Making Cold Storage	Total
林邊	Linbein	-	-	-	-	-	-	-	-	-
枋寮	Fanliao	3,908,266	160,000	4,068,266	463,829	-	463,829	3,444,437	160,000	3,604,437
恆春	Henegchun	55,014	3,338,869	3,393,883	191,581	4,815,827	5,007,408	-136,567	-1,476,958	-1,613,525
台東	Taitung	2,503,708	1,122,650	3,626,358	2,499,700	1,121,500	3,621,200	4,008	1,150	5,158
新港	Shinkang	55,867,300	17,220,250	73,087,550	59,956,488	11,957,726	71,914,214	-4,089,188	5,262,524	1,173,336
綠島	Luetao	-	-	-	-	-	-	-	-	-
花蓮	Hualien	4,679,750	161,800	4,841,550	2,640,383	292,738	2,933,121	2,039,367	-130,938	1,908,429
澎湖(馬公)	Penghu(Markwang)	18,296,184	-	18,296,184	13,509,915	-	13,509,915	4,786,269	-	4,786,269
基隆	Keelung	45,535,554	-	45,535,554	39,200,020	-	39,200,020	6,335,534	-	6,335,534
台南	Tainan	20,912,051	-	20,912,051	18,383,516	-	18,383,516	2,528,535	-	2,528,535
高雄	Kaohsiung	129,288,499	-	129,288,499	45,991,244	-	45,991,244	83,297,255	-	83,297,255
小港	Hsiaokang	32,240,129	-	32,240,129	30,524,150	-	30,524,150	1,715,979	-	1,715,979
金門	Kinmen	7,237,711			1,843,624		3,430,836	5,394,087	-428,892	4,965,195
生產地小計	Total	1,121,984,388		1,184,594,530			930,835,598	238,732,065	15,026,867	253,758,932