

## 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	72,566,855	1,750,736,159	1,370,547,550	58,735,337	231,904,534	140,376,340	97,956,243	357,580,721	217,180,978
台北	Taipei	210,000	155,950,164	17,036,975	-	35,476,476	37,960,554	-	160,576,297	10,136,764
三重	Sanchung	924,166	9,209,952	31,712,964	-	366,115	4,487,180	-	-	204,739
桃園	Taoyuan	2,475,796	24,880,792	521,169	-	2,329,846	2,080,568	-	11,433,768	1,131,651
中壢	Chungli	-	-	-	-	-	-	-	-	-
新竹	Hsinchu	10,000	24,115,777	-	-	-	-	-	-	124,846
苗栗	Miaoli	1,268,183	27,579,057	2,149,032	-	5,611,733	1,253,117	-	-	526,730
彰化	Changhwa	38,256	57,132,549	19,323,615	-	9,584,460	-	-	-	1,285,358
埔心	Pushin	9,327,746	8,512,266	3,648,579	-	577,698	10,664,602	-	-	3,019,652
南投	Nantou	-	-	-	-	-	-	-	-	-
埔里	Puli	216,323	7,878,693	7,460,804	-	817,693	179,250	-	-	-877,893
竹山	Chushan	-	-	-	-	-	-	-	-	-
斗南	Dounan	2,225,623	1,681,142	6,143,598	180,000	15,527,558	3,768,363	-	-	-833,973
嘉義	Chiayi	510,350	62,936,498	53,043,523	-	16,559,973	4,480,472	-	-	172,689
新營	Hsinying	-	720,832	15,339,885	-	720,428	767,571	-	-	63,464
佳里	Chiali	592,515	285,412	339,317	-	672,961	147,701	-	-	3,800
岡山	Kangshan	22,630	3,039,104	763,000	-	1,479,517	-	-	-	-1,002,411
台中	Taichung	-	10,220,555	28,452,936	-	20,306,097	875,042	-	-	6,242,366
消費地小計	Total	17,821,588	394,142,793	185,935,397	180,000	110,030,555	66,664,420	-	172,010,065	20,197,782
蘇澳	Suao	-	68,308,173	64,428,410	57,055,337	4,101,658	1,851,249	97,956,243	92,061,330	2,024,756
頭城	Touchen	-	-	-	-	5,463,269	7,945,939	-	-	1,484,985
淡水	Tanshui	2,413,003	38,407,459	8,892,915	-	837,356	2,923	-	-	564,321
貢寮(澳底)	Kungliao(Wotin)	757,968	51,728,544	11,889,853	-	-	-	-	-	717,850

## 22・魚市場財務概況(續)

## 22・Financial Conditions of Fish Market(Continued)

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	8,392	3,980,000	-	-	-	-	-	-	3,988,392
萬里	Wanli	150,812	496,470	37,989,215	1,500,000	-	1,188,950	-	-	2,792,358
桃園(竹圍)	Taoyuan(chuwei)	470,975	132,269,382	319,527,843	-	529,041	411,114	-	-	1,266,903
中壢(永安港)	Chungli	6,700	324,889,976	217,911,365	-	-	-	-	-	4,336,824
南龍	Nanlung	15,876	22,807,713	5,069,661	-	-	-	-	-	804,775
通苑	Tungwan	52,810	1,697,408	-	-	-	-	-	-	305,469
台中港	Taichungkang	440,419	26,089,999	223,257,019	-	407,850	-	-	103,491,604	756,850
王功等七分場	Wangkong	-	-	-	-	-	-	-	-	-
雲林(四湖)	Yunlin	-	-	-	-	473,499	-	-	-	-757,463
東石	Tunghih	-	6,773,640	-	-	3,189,610	268,471	-	-12,272,287	-2,577,508
布袋	Budai	-	2,564,003	-	-	2,032,313	25,147	-	-7,804,114	-3,232,945
北門	Peimen	-	-	-	-	-	-	-	-	-
青山港	Chinshankang	-	-	-	-	369,691	616,674	-	1,544,627	1,297,644
將軍港	Chiangchuingkang	-	-	-	-	303,725	1,129,205	-	2,661,658	1,836,178
七股	Chinku	-	-	-	-	63,667	223,357	-	2,324,834	2,165,144
興達港	Shindarkang	21,134,608	448,370,416	-	-	252,638	806,571	-	-	5,535,230
永安	Yenan	-	3,585,390	-	-	-	-	-	3,563,004	22,386
梓官(蚵子寮)	Tzekwang(Kertzeliiao)	3,420,262	14,910,054	-	-	9,876,995	8,479,697	-	-	402,528
彌陀(南寮)	Mitwo(Nanliao)	1,733,142	-	-	-	3,695,101	5,305,455	-	-	53,005
林園(中芸)	Linyuan(Chungun)	-	-	104,491,829	-	1,520,252	3,136,264	-	-	187,312
東港	Tungkang	2,000	97,004,231	167,102,249	-	34,919,490	11,312,467	-	-	81,695,102
林邊	Linbein	-	-	-	-	-	-	-	-	251,692
枋寮	Fanliao	-	-	-	-	253,385	-	-	-	2,680,943

## 22・魚市場財務概況(續完)

## 22・Financial Conditions of Fish Market(End)

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
恆春	Henegchun	-	-	-	-	2,429,479	-	-	-	1,084,898
台東	Taitung	1,570,810	30,859,241	-	-	3,036,707	759,544	-	-	166,500
新港	Shinkang	1,928,149	30,504,652	19,431,106	-	15,625,969	15,464,950	-	-	910,000
綠島	Luetao	-	-	-	-	-	-	-	-	-
花蓮	Hualien	941,421	3,825,324	2,734,326	-	16,769,106	13,208,665	-	-	1,980,497
澎湖(馬公)	Penghu(Markwang)	-	-	-	-	862,887	930,319	-	-	5,688,950
基隆	Keelung	19,447,541	-	-	-	414,313	527,902	-	-	5,881,549
台南	Tainan	-	250,323	50,513	-	661,946	105,569	-	-	1,830,979
高雄	Kaohsiung	250,380	39,226,897	-	-	13,784,032	11,488	-	-	64,927,738
小港	Hsiaokang	-	8,044,071	1,835,850	-	-	-	-	-	397,784
金門	Kinmen	-	-	-	-	-	-	-	-	5,511,570
生產地小計	Total	54,745,267	1,356,593,365	1,184,612,153	58,555,337	121,873,979	73,711,920	97,956,243	185,570,656	196,983,196