資　產　負　債　表

單位：新臺幣元

年　度　底　別 End of Fiscal Year	資產 總　計 Grand Total	流　動　資　產 Current Assets	基金、投資及長期應收款 Funds、Investment and Long-term Accounts Receivable
民國 55 年度底 End of 1966	**8,235,397,988.94**	1,460,214,683.07	337,295,133.18
民國 60 年度底 End of 1971	**12,624,882,420.49**	1,493,439,480.46	48,077,355.07
民國 65 年度底 End of 1976	**23,160,266,927.41**	7,740,944,890.12	793,910,995.34
民國 70 年度底 End of 1981	**46,375,169,648.90**	7,639,380,927.75	100,914,484.15
民國 75 年度底 End of 1986	**75,940,240,288.83**	6,736,261,361.09	117,037,636.14
民國 80 年度底 End of 1991	**93,017,075,901.86**	9,674,476,273.11	130,209,939.69
民國 85 年度底 End of 1996	**147,320,857,382.74**	7,093,630,027.11	88,849,582.20
民國 90 年度底 End of 2001	**666,914,882,462.97**	13,035,329,686.97	8,300,727,472.35
民國 91 年度底 End of 2002	**669,441,684,249.80**	17,849,578,225.76	8,000,561,040.00
民國 92 年度底 End of 2003	**722,695,623,367.15**	13,475,848,719.42	8,000,561,040.00
民國 93 年度底 End of 2004	**722,881,321,005.85**	13,109,641,991.51	8,000,561,040.00
民國 94 年度底 End of 2005	**721,858,876,418.84**	13,104,789,318.12	8,000,561,040.00
民國 95 年度底 End of 2006	**729,186,047,718.51**	10,030,331,121.60	8,000,561,040.00
民國 96 年度底 End of 2007	**730,641,004,515.41**	12,479,265,040.94	4,000,561,040.00
民國 97 年度底 End of 2008	**726,871,625,905.39**	11,766,347,508.25	4,000,561,040.00
民國 98 年度底 End of 2009	**716,960,325,801.00**	7,885,402,003.59	4,000,561,040.00
民國 99 年度底 End of 2010	**719,552,798,029.63**	9,393,517,568.97	4,000,561,040.00
民國 100 年度底 End of 2011	**738,264,016,247.00**	5,536,898,954.45	3,995,331,040.00
民國 101 年度底 End of 2012	**762,849,069,105.30**	7,960,906,335.51	3,995,331,040.00
民國 102 年度底 End of 2013	**764,447,792,945.98**	22,845,723,113.08	3,994,770,000.00
民國 103 年度底 End of 2014	**778,775,989,344.35**	21,268,597,250.69	6,970,873,650.00
民國 104 年度底 End of 2015	**781,058,572,880.33**	20,083,575,725.88	4,653,907,050.00
民國 105 年度底 End of 2016	**788,582,756,717.12**	21,573,354,095.84	4,134,586,950.00
民國 106 年度底 End of 2017	**799,727,953,832.66**	20,541,224,827.73	3,986,780,460.00
民國 107 年度底 End of 2018	**822,750,232,793.19**	29,927,392,231.80	2,756,391,300.00
百　分　比　(%)	***100.00***	*3.64*	*0.34*

註：1.107年度為初編決算數。

2.101年度以前係依國內財務會計準則公報及其解釋基礎編製；102年度起實施國際財務報導準則。

Balance Sheet

Unit：NT$

Assets			
不動產、廠房及設備 Property， Plant and Equipment	投資性不動產 Investment Property	無形資產 Intangible Assets	其他資產 Other Assets
6,336,985,937.40	-	-	100,902,235.29
10,670,317,135.93	-	-	413,048,449.03
13,178,957,885.77	-	-	1,446,453,156.18
37,886,725,779.61	-	-	748,148,457.39
68,736,250,662.38	-	-	350,690,629.22
81,723,325,337.32	-	-	1,489,064,351.74
128,869,254,741.52	-	399,121.00	11,268,723,910.91
605,888,281,970.95	-	3,208,826.00	39,687,334,506.70
606,419,789,604.10	-	11,941,985.00	37,159,813,394.94
598,499,271,987.90	-	14,489,033.00	102,705,452,586.83
621,620,366,479.44	-	13,759,368.00	80,136,992,126.90
626,664,771,694.00	-	63,234,640,684.60	10,854,113,682.12
641,639,064,450.83	-	58,323,528,052.00	11,192,563,054.08
649,192,414,667.78	-	53,849,702,594.00	11,119,061,172.69
650,172,464,729.24	-	49,368,375,439.00	11,563,877,188.90
648,888,214,589.31	-	44,878,816,755.00	11,307,331,413.10
654,761,096,101.06	-	40,397,374,475.00	11,000,248,844.60
681,128,144,311.15	-	35,928,347,275.00	11,675,294,666.40
707,692,590,654.99	-	31,447,079,975.00	11,753,161,099.80
730,616,731,291.80	5,103,296,640.00	53,510,233.00	1,833,761,668.10
744,788,474,999.56	5,103,296,640.00	45,287,549.00	599,459,255.10
750,571,261,212.55	5,103,296,640.00	31,604,263.00	614,927,988.90
757,138,585,172.38	5,103,296,640.00	19,511,610.00	613,422,248.90
769,242,139,927.03	5,103,296,640.00	13,663,591.00	840,848,386.90
784,282,662,253.29	5,103,296,640.00	13,262,926.00	667,227,442.10
95.32	*0.62*	*0.00*	*0.08*

3.88年度以前之會計年度決算日為當年6月30日；自89年度起會計年度決算日改為當年12月31日。

資 產 負 債 表（續）

單位：新臺幣元

年度底別 End of Fiscal Year	負債及權益		
	總計 Grand Total	負債	
		合計 Total	流動負債 Current Liabilities
民國 55 年度底 End of 1966	**8,235,397,988.94**	**2,499,756,906.88**	712,751,088.39
民國 60 年度底 End of 1971	**12,624,882,420.49**	**3,945,513,271.40**	1,571,397,696.84
民國 65 年度底 End of 1976	**23,160,266,927.41**	**11,689,228,414.67**	3,718,081,934.32
民國 70 年度底 End of 1981	**46,375,169,648.90**	**27,057,305,054.81**	4,006,579,207.30
民國 75 年度底 End of 1986	**75,940,240,288.83**	**13,036,546,469.44**	3,733,285,927.37
民國 80 年度底 End of 1991	**93,017,075,901.86**	**20,216,242,634.75**	16,600,127,591.33
民國 85 年度底 End of 1996	**147,320,857,382.74**	**47,519,765,332.91**	32,619,984,051.04
民國 90 年度底 End of 2001	**666,914,882,462.97**	**101,083,641,290.22**	77,421,996,148.78
民國 91 年度底 End of 2002	**669,441,684,249.80**	**119,818,462,879.13**	96,943,428,462.39
民國 92 年度底 End of 2003	**722,695,623,367.15**	**177,307,667,099.40**	89,791,761,400.15
民國 93 年度底 End of 2004	**722,881,321,005.85**	**175,529,038,197.68**	92,609,808,926.15
民國 94 年度底 End of 2005	**721,858,876,418.84**	**258,573,424,887.76**	95,420,686,434.63
民國 95 年度底 End of 2006	**729,186,047,718.51**	**274,181,772,959.59**	96,342,016,774.37
民國 96 年度底 End of 2007	**730,641,004,515.41**	**281,885,151,509.47**	100,654,340,214.45
民國 97 年度底 End of 2008	**726,871,625,905.39**	**286,505,233,756.63**	106,110,843,906.38
民國 98 年度底 End of 2009	**716,960,325,801.00**	**284,934,677,551.74**	108,254,241,682.45
民國 99 年度底 End of 2010	**719,552,798,029.63**	**298,416,595,296.84**	111,336,057,093.69
民國 100 年度底 End of 2011	**738,264,016,247.00**	**316,887,910,615.65**	116,796,778,461.30
民國 101 年度底 End of 2012	**762,849,069,105.30**	**328,946,088,241.57**	122,874,172,376.03
民國 102 年度底 End of 2013	**764,447,792,945.98**	**371,144,224,648.29**	133,458,889,112.45
民國 103 年度底 End of 2014	**778,775,989,344.35**	**375,779,383,977.27**	129,809,961,871.03
民國 104 年度底 End of 2015	**781,058,572,880.33**	**387,231,656,183.82**	133,758,251,688.30
民國 105 年度底 End of 2016	**788,582,756,717.12**	**387,475,707,286.53**	135,386,758,228.60
民國 106 年度底 End of 2017	**799,727,953,832.66**	**397,282,104,483.28**	137,355,423,156.25
民國 107 年度底 End of 2018	**822,750,232,793.19**	**407,716,646,392.65**	147,758,120,898.92
百分比 (%)	***100.00***	***49.56***	*17.96*

Balance Sheet (Cont.)

Unit：NT$

Liabilities and Equity				
Liabilities		權 益 Equity		
長 期 負 債 Long-term Liabilities	其 他 Others	合 計 Total	資 本 Capital	其 他 Others
1,595,972,695.25	191,033,123.24	**5,735,641,082.06**	4,816,000,000.00	919,641,082.06
2,364,419,207.71	9,696,366.85	**8,679,369,149.09**	4,815,829,605.50	3,863,539,543.59
7,563,100,168.96	408,046,311.39	**11,471,038,512.74**	4,840,829,605.50	6,630,208,907.24
21,723,939,000.09	1,326,786,847.42	**19,317,864,594.09**	4,840,829,605.50	14,477,034,988.59
8,940,149,017.47	363,111,524.60	**62,903,693,819.39**	4,840,829,605.50	58,062,864,213.89
3,275,751,110.00	340,363,933.42	**72,800,833,267.11**	9,085,353,605.50	63,715,479,661.61
12,734,573,285.00	2,165,207,996.87	**99,801,092,049.83**	29,783,858,004.50	70,017,234,045.33
13,926,725,740.40	9,734,919,401.04	**565,831,241,172.75**	56,607,028,784.50	509,224,212,388.25
13,074,321,595.40	9,800,712,821.34	**549,623,221,370.67**	60,445,859,489.50	489,177,361,881.17
78,213,600,901.40	9,302,304,797.85	**545,387,956,267.75**	65,999,303,623.50	479,388,652,644.25
74,401,072,898.00	8,518,156,373.53	**547,352,282,808.17**	72,600,946,555.50	474,751,336,252.67
70,297,243,684.00	92,855,494,769.13	**463,285,451,531.08**	80,827,463,555.50	382,457,987,975.58
69,093,351,006.00	108,746,405,179.22	**455,004,274,758.92**	85,397,252,555.50	369,607,022,203.42
67,448,085,330.00	113,782,725,965.02	**448,755,853,005.94**	94,833,166,963.50	353,922,686,042.44
66,624,263,180.00	113,770,126,670.25	**440,366,392,148.76**	100,012,113,963.50	340,354,278,185.26
63,921,724,136.00	112,758,711,733.29	**432,025,648,249.26**	103,176,302,963.50	328,849,345,285.76
72,012,748,148.00	115,067,790,055.15	**421,136,202,732.79**	113,493,423,963.50	307,642,778,769.29
73,829,365,711.00	126,261,766,443.35	**421,376,105,631.35**	118,685,463,201.50	302,690,642,429.85
68,385,017,011.00	137,686,898,854.54	**433,902,980,863.73**	126,372,611,201.50	307,530,369,662.23
79,252,407,894.00	158,432,927,641.84	**393,303,568,297.69**	138,103,093,801.50	255,200,474,496.19
79,934,748,817.00	166,034,673,289.24	**402,996,605,367.08**	151,349,753,170.50	251,646,852,196.58
82,448,886,288.00	171,024,518,207.52	**393,826,916,696.51**	155,704,092,170.50	238,122,824,526.01
74,934,955,399.00	177,153,993,658.93	**401,107,049,430.59**	162,493,051,099.50	238,613,998,331.09
71,695,954,375.00	188,230,726,952.03	**402,445,849,349.38**	165,297,477,099.50	237,148,372,249.88
68,269,094,817.00	191,689,430,676.73	**415,033,586,400.54**	181,726,758,099.50	233,306,828,301.04
8.30	*23.30*	***50.44***	*22.09*	*28.36*