

Subordinate Agency Financial Statement of New Taipei City
Statement of Revenues and Expenditures of Capital Project Funds

FY 2025

Unit : NT\$

Items	Final accounts
Revenues	11,401,471,776
Levy and distribution according to law revenue	8,718,430,191
Property income	738,286,174
Government revenue	1,936,062,489
Other revenue	8,692,922
Expenditures	1,602,334,889
Personnel expenditures	2,179,042
Activities expenditures	69,564,023
Incentives and Subsidies expenditures	1,082,000,000
Interest expenses and Service fees	275,521,006
Depreciation, Depletion and Amortization	172,476,057
Other expenditures	594,761
Surplus(Deficit)	9,799,136,887
Beginning-of-period Net Assets	74,909,124,946
Net asset adjustment	-21,253,004
End-of-period Net Assets	84,687,008,829