

表 1、近 5 年國富毛額及淨額比較－按資產大分類分

中華民國95年－99年

單位：兆元，%

	總計 Grand total	實物資產				
		合計 Total	已登記 土地 Registered Land	可再生資產		
				小計 Sub-total	房屋及 營建工程 Buildings and Constructions	運輸工具 Transport Equipment
國富毛額						
95年底®	140.80	128.05	60.75	67.30	32.59	3.55
96年底®	151.57	136.16	63.88	72.29	35.51	3.66
97年底®	161.88	142.84	64.83	78.01	39.75	3.70
98年底®	165.06	145.29	66.05	79.24	38.52	3.80
99年底	174.60	154.96	71.64	83.32	40.56	3.92
99年底較98年底毛 額增減率(%)	5.78	6.66	8.46	5.16	5.30	3.21
毛額結構比(%)						
95年底®	100.00	90.94	43.14	47.80	23.14	2.52
96年底®	100.00	89.84	42.14	47.69	23.43	2.41
97年底®	100.00	88.24	40.05	48.19	24.55	2.29
98年底®	100.00	88.02	40.02	48.00	23.34	2.30
99年底	100.00	88.75	41.03	47.72	23.23	2.25
99年底較98年底毛 額結構增減百分點		0.73	1.01	-0.28	-0.11	-0.06
國富淨額						
95年底®	112.67	99.92	60.75	39.17	22.26	1.16
96年底®	121.12	105.72	63.88	41.84	24.03	1.14
97年底®	128.30	109.26	64.83	44.43	26.62	1.08
98年底®	129.79	110.01	66.05	43.96	25.59	1.05
99年底	136.91	117.27	71.64	45.63	26.66	1.05
99年底較98年底淨 額增減率(%)	5.49	6.60	8.46	3.80	4.19	0.43
淨額結構比(%)						
95年底®	100.00	88.68	53.92	34.76	19.76	1.03
96年底®	100.00	87.28	52.74	34.54	19.84	0.94
97年底®	100.00	85.16	50.53	34.63	20.75	0.84
98年底®	100.00	84.76	50.89	33.87	19.72	0.81
99年底	100.00	85.65	52.32	33.33	19.47	0.77
99年底較98年底淨 額結構增減百分點		0.89	1.43	-0.54	-0.24	-0.04
淨毛額比(%)						
95年底®	80.02	78.03	100.00	58.20	68.30	32.57
96年底®	79.91	77.64	100.00	57.88	67.68	31.25
97年底®	79.25	76.49	100.00	56.95	66.98	29.21
98年底®	78.63	75.72	100.00	55.48	66.44	27.56
99年底	78.41	75.68	100.00	54.76	65.74	26.81

說明：1.國富毛額指實物資產（含可再生資產、已登記土地）及國外資產淨額，並以重置價格計算之總值；國富淨額指國富毛額扣除折舊後之資產現值。另就全體國民經濟立場言，國內金融性資產與負債，為債權債務關係，具互抵性，故不計入國富總額統計項目。

2.其他資產包含動植物，另為考量資產周延性，特將無形資產（如商標權、專利權及電腦軟體、礦藏開發等）計入本項下。

3.歷年國富毛額係分別按當期重置價格估算而得。

Table 1 Comparison of Gross and Net National Wealth
— by Major Types of Asset

2006 — 2010

Unit : Trillion NT\$, %

Physical Assets				國外資產淨額 Net Foreign Assets	
Reproducible Assets					
機械設備 Machinery Equipment	家庭耐久財 及半耐久財 Households' Durable and Semi-durable Properties	存貨 Inventories	其他資產 Other Assets		
					Gross National Wealth
15.78	9.62	4.17	1.59	12.75	End of 2006@
17.13	9.74	4.55	1.70	15.41	End of 2007@
18.80	9.66	4.27	1.84	19.04	End of 2008@
20.92	9.70	4.37	1.93	19.77	End of 2009@
22.10	10.12	4.62	2.01	19.64	End of 2010
5.60	4.35	5.71	4.23	-0.66	Percent Change 2010 from 2009 (%)
					Composition (%)
11.20	6.83	2.96	1.13	9.06	End of 2006@
11.30	6.43	3.00	1.12	10.16	End of 2007@
11.61	5.97	2.64	1.13	11.76	End of 2008@
12.68	5.88	2.65	1.17	11.98	End of 2009@
12.66	5.80	2.65	1.15	11.25	End of 2010
-0.02	-0.08	0.00	-0.02	-0.73	Percentage Points Change 2010 from 2009 (%)
					Net National Wealth
6.62	3.73	4.17	1.23	12.75	End of 2006@
7.07	3.73	4.55	1.32	15.41	End of 2007@
7.47	3.55	4.27	1.44	19.04	End of 2008@
7.90	3.54	4.37	1.52	19.77	End of 2009@
8.16	3.57	4.62	1.57	19.64	End of 2010
3.29	0.79	5.71	3.71	-0.66	Percent Change 2010 from 2009 (%)
					Composition (%)
5.87	3.31	3.70	1.09	11.32	End of 2006@
5.83	3.08	3.75	1.09	12.72	End of 2007@
5.82	2.77	3.33	1.12	14.84	End of 2008@
6.09	2.73	3.37	1.17	15.24	End of 2009@
5.96	2.60	3.37	1.15	14.35	End of 2010
-0.13	-0.12	0.01	-0.02	-0.89	Percentage Points Change 2010 from 2009 (%)
					Rate of Net Value Over Gross Value (%)
41.95	38.76	100.00	77.30	100.00	End of 2006@
41.26	38.33	100.00	77.25	100.00	End of 2007@
39.72	36.79	100.00	78.19	100.00	End of 2008@
37.76	36.47	100.00	78.63	100.00	End of 2009@
36.93	35.23	100.00	78.23	100.00	End of 2010

Note : 1.The gross national wealth means the sum of physical assets (including reproducible assets and registered land) and net foreign assets at replacement price. The net national wealth equals gross value deducting depreciation. Domestic financial assets/liabilities are excluded in both the gross and net national wealth due to offset of the claims/liabilities.

2.For comprehensiveness, other assets cover animals & plants and intangible assets (ex. trademark rights, patented entities, computer software and mineral exploration, etc).

3.The gross national wealth was valued at the replacement prices of each year.

表 2、近 5 年國富毛額及淨額比較－按部門別分

中華民國 95 年 - 99 年

單位：兆元，%

	總計 Grand total	家庭及非營利團體部門 Households and Non-profit Institutions		
		合計 Total	家庭部門 Households	非營利團體 Non-profit Institutions
國富毛額				
95年底®	140.80	45.33	42.01	3.32
96年底®	151.57	49.04	45.47	3.57
97年底®	161.88	48.54	44.71	3.83
98年底®	165.06	50.19	46.32	3.87
99年底	174.60	53.52	49.37	4.15
99年底較98年底毛額 增減率(%)	5.78	6.64	6.58	7.39
毛額結構比(%)				
95年底®	100.00	32.19	29.84	2.36
96年底®	100.00	32.36	30.00	2.35
97年底®	100.00	29.98	27.62	2.37
98年底®	100.00	30.41	28.06	2.34
99年底	100.00	30.65	28.28	2.38
99年底較98年底毛額 結構增減百分點		0.25	0.21	0.04
國富淨額				
95年底®	112.67	36.41	33.72	2.70
96年底®	121.12	39.78	36.90	2.88
97年底®	128.30	38.93	35.87	3.06
98年底®	129.79	40.40	37.33	3.07
99年底	136.91	43.10	39.80	3.31
99年底較98年底淨額 增減率(%)	5.49	6.69	6.61	7.60
淨額結構比(%)				
95年底®	100.00	32.32	29.92	2.39
96年底®	100.00	32.84	30.46	2.38
97年底®	100.00	30.35	27.96	2.38
98年底®	100.00	31.13	28.76	2.37
99年底	100.00	31.48	29.07	2.41
99年底較98年底淨額 結構增減百分點		0.35	0.31	0.05

說明：國富毛額指實物資產（含可再生資產、已登記土地）及國外資產淨額，並以重置價格計算之總值；國富淨額指國富毛額扣除折舊後之資產現值。另就全體國民經濟立場言，國內金融性資產與負債，為債權債務關係，具互抵性，故不計入國富總額統計項目。

Table 2 Comparison of Gross and Net National Wealth—by Sector

2006 — 2010			Unit : Trillion NT\$, %
企業部門 Enterprises	政府部門 Government	金融部門 Financial Institutions	
			Gross National Wealth
48.99	33.38	13.10	End of 2006@
52.77	35.66	14.09	End of 2007@
59.45	38.04	15.86	End of 2008@
58.35	38.10	18.42	End of 2009@
60.95	41.18	18.94	End of 2010
4.45	8.09	2.86	Percent Change 2010 from 2009 (%)
			Composition (%)
34.79	23.71	9.30	End of 2006@
34.82	23.53	9.30	End of 2007@
36.72	23.50	9.79	End of 2008@
35.35	23.08	11.16	End of 2009@
34.91	23.59	10.85	End of 2010
-0.44	0.50	-0.31	Percentage Points Change 2010 from 2009 (%)
			Net National Wealth
34.16	29.60	12.50	End of 2006@
36.59	31.31	13.44	End of 2007@
41.34	32.89	15.13	End of 2008@
38.75	32.95	17.68	End of 2009@
40.03	35.60	18.18	End of 2010
3.31	8.03	2.79	Percent Change 2010 from 2009 (%)
			Composition (%)
30.32	26.27	11.09	End of 2006@
30.21	25.85	11.10	End of 2007@
32.22	25.64	11.80	End of 2008@
29.85	25.39	13.62	End of 2009@
29.24	26.00	13.28	End of 2010
-0.62	0.61	-0.35	Percentage Points Change 2010 from 2009 (%)

Note : The gross national wealth means the sum of physical assets (including reproducible assets and registered land) and net foreign assets at replacement price. The net national wealth equals gross value deducting depreciation. Domestic financial assets/liabilities are excluded in both the gross and net national wealth due to offset of the claims/liabilities.

表 3、近 5 年可再生資產比較—按資產機能別分

中華民國 95 年 — 99 年

單位：兆元，%

	總計 Grand total	家庭資產 (家庭部門) Households' Assets	生產性資產 Productive Assets	
			合計 Total	企業部門 Enterprises
可再生資產毛額				
95年底®	67.30	17.37	37.14	35.65
96年底®	72.29	17.76	40.32	38.74
97年底®	78.01	17.92	43.82	42.12
98年底®	79.24	18.28	45.23	43.57
99年	83.32	19.00	47.74	46.05
99年底較98年底毛額 增減率(%)	5.16	3.89	5.55	5.70
毛額結構比(%)				
95年底®	100.00	25.81	55.18	52.96
96年底®	100.00	24.57	55.77	53.60
97年底®	100.00	22.97	56.17	53.99
98年底®	100.00	23.07	57.08	54.98
99年	100.00	22.80	57.29	55.26
99年底較98年底毛額 結構增減百分點		-0.28	0.21	0.28
可再生資產淨額				
95年底®	39.17	9.08	21.71	20.82
96年底®	41.84	9.19	23.48	22.56
97年底®	44.43	9.09	24.99	24.02
98年底®	43.96	9.29	24.88	23.96
99年	45.63	9.42	26.05	25.12
99年底較98年底淨額 增減率(%)	3.80	1.44	4.67	4.87
淨額結構比(%)				
95年底®	100.00	23.17	55.42	53.14
96年底®	100.00	21.96	56.11	53.91
97年底®	100.00	20.46	56.25	54.05
98年底®	100.00	21.13	56.61	54.50
99年	100.00	20.65	57.08	55.06
99年底較98年底淨額 結構增減百分點		-0.48	0.47	0.56

說明：可再生資產毛、淨額即國富毛、淨額扣除國外資產淨額與土地。

Table 3 Comparison of Reproducible Assets — by Function of Asset

2006 — 2010

Unit : Trillion NT\$, %

		社會性資產 Social Assets			
金融部門 Financial Institutions	合計 Total	政府部門 Government	非營利團體 Non-profit Institutions		
					Gross Reproducible Assets
1.49	12.80	11.13	1.67		End of 2006@
1.57	14.21	12.40	1.81		End of 2007@
1.70	16.27	14.26	2.01		End of 2008@
1.66	15.72	13.72	2.01		End of 2009@
1.69	16.59	14.48	2.11		End of 2010
1.76	5.50	5.53	5.26		Percent Change 2010 from 2009 (%)
					Composition (%)
2.22	19.01	16.53	2.48		End of 2006@
2.18	19.66	17.15	2.51		End of 2007@
2.18	20.86	18.27	2.58		End of 2008@
2.10	19.85	17.31	2.53		End of 2009@
2.03	19.91	17.37	2.54		End of 2010
-0.07	0.06	0.06	0.00		Percentage Points Change 2010 from 2009 (%)
					Net Reproducible Assets
0.89	8.38	7.34	1.04		End of 2006@
0.92	9.18	8.05	1.13		End of 2007@
0.98	10.35	9.11	1.24		End of 2008@
0.93	9.79	8.57	1.21		End of 2009@
0.92	10.16	8.90	1.27		End of 2010
-0.45	3.84	3.76	4.41		Percent Change 2010 from 2009 (%)
					Composition (%)
2.28	21.41	18.75	2.66		End of 2006@
2.20	21.93	19.24	2.69		End of 2007@
2.20	23.29	20.49	2.80		End of 2008@
2.11	22.26	19.50	2.76		End of 2009@
2.02	22.27	19.49	2.78		End of 2010
-0.09	0.01	-0.01	0.02		Percentage Points Change 2010 from 2009 (%)

Note : Gross/net reproducible assets are gross/net national wealth which excludes net foreign assets and land.

表 4、近 5 年平均每人及平均每戶國富毛、淨額

中華民國 95 年 - 99 年

	國富(兆元) National Wealth (Trillion NT\$)	人口數(千人) Number of Persons (Thousand Persons)	平均每人國富 Per Capita National Wealth		
			按新臺幣計價(萬元) In N.T. Dollars (Ten Thousand NT\$)	按美金計價(萬元) In U.S. Dollars (Ten Thousand US\$)	增減率(% (以臺幣計價) Growth Rates in NT\$ (%)
國富毛額					
95年底®	140.80	22,877	615	18.88	6.50
96年底®	151.57	22,958	660	20.35	7.26
97年底®	161.88	23,037	703	21.38	6.44
98年底®	165.06	23,120	714	22.29	1.60
99年底	174.60	23,162	754	24.82	5.59
國富淨額					
95年底®	112.67	22,877	493	15.11	6.03
96年底®	121.12	22,958	528	16.26	7.12
97年底®	128.30	23,037	557	16.95	5.56
98年底®	129.79	23,120	561	17.53	0.80
99年底	136.91	23,162	591	19.46	5.30

說明：各年底 1 美金兌新臺幣收盤匯率如下：95 年 32.596 元；96 年 32.443 元；97 年 32.860 元；98 年 32.030 元；99 年 30.368 元。

Table 4 Average Gross and Net National Wealth Per Capita / Per Household

2006 – 2010

家戶數(千戶) Number of Households (Thousand Households)	平均 每 戶 國 富 Per Household National Wealth			增減率(%) (以臺幣計價) Growth Rates in NT\$ (%)	
	按新臺幣計價(萬元) In N.T. Dollars (Ten Thousand NT\$)	按美金計價(萬元) In U.S. Dollars (Ten Thousand US\$)			
					Gross National Wealth
7,394	1,904	58.42	5.52		End of 2006®
7,512	2,018	62.19	5.96		End of 2007®
7,655	2,115	64.35	4.80		End of 2008®
7,805	2,115	66.02	0.00		End of 2009®
7,936	2,200	72.45	4.03		End of 2010
					Net National Wealth
7,394	1,524	46.75	5.05		End of 2006®
7,512	1,612	49.70	5.82		End of 2007®
7,655	1,676	51.00	3.94		End of 2008®
7,805	1,663	51.91	-0.78		End of 2009®
7,936	1,725	56.81	3.75		End of 2010

Note : Closing exchange rate (NTD/USD, end of the year) : 32.596 (2006) ; 32.443 (2007) ; 32.860 (2008) ; 32.030 (2009) ; 30.368 (2010) .

表 5、近 5 年全體產業可再生有形資產—按大行業分

中華民國 95 年— 99 年

單位：百萬元，%

	總計 Grand Total	農林 漁牧業 Agriculture, Forestry, Fishing and Animal Husbandry	工 業 Industries					營造業 Construc- tion
			合計 Total	礦業及 土石採 取業 Mining and Quarrying	製造業 Manufac- turing	電力及燃 氣供應業 Electricity and Gas Supply	用水供應 及污染整 治業 Water Supply and Remediation Services	
可再生有形資 產毛額								
95年底®	31,805,457	1,533,197	19,915,261	53,516	15,434,597	3,590,884	399,071	437,193
96年底®	34,522,756	1,592,990	21,891,798	57,244	17,046,889	3,892,512	427,763	467,390
97年底®	38,201,144	1,719,676	24,416,300	61,911	19,043,020	4,327,372	473,594	510,403
98年底®	39,409,600	1,646,432	25,670,768	62,458	20,099,390	4,481,262	496,645	531,013
99年底	41,618,921	1,694,369	27,295,942	64,379	21,471,966	4,676,631	526,566	556,400
毛額結構比(%)								
95年底®	100.00	4.82	62.62	0.17	48.53	11.29	1.25	1.37
96年底®	100.00	4.61	63.41	0.17	49.38	11.28	1.24	1.35
97年底®	100.00	4.50	63.92	0.16	49.85	11.33	1.24	1.34
98年底®	100.00	4.18	65.14	0.16	51.00	11.37	1.26	1.35
99年底	100.00	4.07	65.59	0.15	51.59	11.24	1.27	1.34
可再生有形資 產淨額								
95年底®	16,714,473	706,278	10,443,965	14,015	8,306,394	1,759,336	171,477	192,743
96年底®	18,050,048	727,646	11,457,630	14,811	9,153,924	1,901,945	182,058	204,893
97年底®	19,746,127	783,132	12,608,926	15,457	10,068,011	2,101,697	200,169	223,592
98年底®	19,450,416	731,549	12,602,423	13,638	10,077,622	2,084,719	205,279	221,165
99年底	20,332,599	755,344	13,276,053	13,541	10,665,989	2,147,744	218,430	230,349
淨額結構比(%)								
95年底®	100.00	4.23	62.48	0.08	49.70	10.53	1.03	1.15
96年底®	100.00	4.03	63.48	0.08	50.71	10.54	1.01	1.14
97年底®	100.00	3.97	63.86	0.08	50.99	10.64	1.01	1.13
98年底®	100.00	3.76	64.79	0.07	51.81	10.72	1.06	1.14
99年底	100.00	3.71	65.29	0.07	52.46	10.56	1.07	1.13

說明：1.本表不含存貨及無形資產。

2.本表行業別資料，係按第 8 次修訂之中華民國行業標準分類統計。

Table 5 Reproducible Tangible Assets of Total Industry
— by Major Types of Industry

2006 — 2010

Unit : Million NT\$, %

服務業 Services											
合計 Total	批發及零售業 Wholesale and Retail Trade	運輸及倉儲業 Transportation and Storage	住宿及餐飲業 Accommodation and Food Services	資訊及通訊傳播業 Information and Communication	金融及保險業 Finance and Insurance	不動產業 Real Estate	專業、科學及技術服務業 Professional, Scientific and Technical Services	支援服務業 Support Services	藝術、娛樂及休閒服務業 Arts, Entertainment and Recreation	其他服務業 Other Services	
											Gross Reproducible Tangible Assets
10,356,998	2,467,696	3,190,413	412,946	1,798,142	1,202,936	366,318	143,752	290,436	308,965	175,394	End fo 2006®
11,037,968	2,678,351	3,386,396	429,458	1,895,019	1,261,886	399,351	152,575	317,852	329,342	187,737	End fo 2007®
12,065,168	2,997,772	3,601,115	464,818	2,070,672	1,374,274	451,807	168,766	345,956	365,469	224,519	End fo 2008®
12,092,400	3,074,508	3,565,501	451,042	2,128,978	1,325,303	439,726	171,485	371,760	359,841	204,256	End fo 2009®
12,628,610	3,288,142	3,685,549	462,869	2,196,716	1,346,901	468,960	181,870	403,631	374,868	219,103	End fo 2010
											Composition (%)
32.56	7.76	10.03	1.30	5.65	3.78	1.15	0.45	0.91	0.97	0.55	End fo 2006®
31.97	7.76	9.81	1.24	5.49	3.66	1.16	0.44	0.92	0.95	0.54	End fo 2007®
31.58	7.85	9.43	1.22	5.42	3.60	1.18	0.44	0.91	0.96	0.59	End fo 2008®
30.68	7.80	9.05	1.14	5.40	3.36	1.12	0.44	0.94	0.91	0.52	End fo 2009®
30.34	7.90	8.86	1.11	5.28	3.24	1.13	0.44	0.97	0.90	0.53	End fo 2010
											Net Reproducible Tangible Assets
5,564,230	1,389,003	1,645,448	221,924	897,533	704,070	240,374	85,265	129,466	183,170	67,978	End fo 2006®
5,864,771	1,514,263	1,735,992	229,280	913,871	721,293	257,695	89,707	140,467	192,409	69,795	End fo 2007®
6,354,068	1,715,769	1,822,990	244,482	973,365	769,702	286,649	99,330	149,153	211,594	81,033	End fo 2008®
6,116,444	1,731,486	1,710,831	225,636	941,898	711,875	276,662	98,922	152,883	199,987	66,265	End fo 2009®
6,301,202	1,863,230	1,734,781	226,473	937,137	703,744	291,313	104,980	166,433	205,664	67,446	End fo 2010
											Composition (%)
33.29	8.31	9.84	1.33	5.37	4.21	1.44	0.51	0.77	1.10	0.41	End fo 2006®
32.49	8.39	9.62	1.27	5.06	4.00	1.43	0.50	0.78	1.07	0.39	End fo 2007®
32.18	8.69	9.23	1.24	4.93	3.90	1.45	0.50	0.76	1.07	0.41	End fo 2008®
31.45	8.90	8.80	1.16	4.84	3.66	1.42	0.51	0.79	1.03	0.34	End fo 2009®
30.99	9.16	8.53	1.11	4.61	3.46	1.43	0.52	0.82	1.01	0.33	End fo 2010

Note : 1.The evaluation excludes inventories and intangible assets.

2.The industrial classification is in accordance with the 8th edition of *Standard Industrial Classification of the Republic of China*.

表 6、各經濟部門資產負債表

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單位：億元

	全體部門 All Sectors		家庭及非營利團體部門 Households and Non-profit Institutions		企業部門
	資產 Assets	負債 Liabilities	資產 Assets	負債 Liabilities	資產 Assets
一、實物資產淨額 (A)	1,172,681		360,226		435,365
1.建地 (按公告現值)	285,078		183,179		37,051
2.非建地 (按公告現值)	431,289		70,151		147,082
3.房屋及營建工程	266,624		69,047		107,186
4.運輸工具	10,513		203		9,830
5.機械設備	81,611		1,673		76,314
6.家庭耐久財及半耐久財(不含汽機車)	21,422		21,422		
7.家庭汽機車	14,234		14,234		
8.存貨	46,190		111		44,838
9.其他資產	15,720		206		13,064
二、國外資產負債 (B)	344,361	147,933	71,052	248	70,684
三、國富淨額	1,369,109		431,030		400,300
四、國內金融性資產負債 (C)	1,319,552	1,319,552	562,645	127,650	181,386
1.通貨	12,046	12,046	8,001		1,894
2.活期性存款	122,243	122,243	94,199		21,114
3.定期性存款及外匯存款	189,611	189,611	137,954		22,628
4.政府存款	10,478	10,478			
5.準備性存款	13,011	13,011			
6.非準備存款	21,921	21,921			
7.中央銀行單券	67,126	67,126			
8.中央銀行融通	3,832	3,832			
9.金融機構同業往來	4,804	4,804			
10.金融機構放款	216,902	216,902		114,801	
11.附條件交易	11,634	11,634	4,235		1,696
12.非金融部門放款	6,841	6,841	427	1,324	2,569
13.短期票券	6,922	6,922	208		457

Table 6 Balance Sheet –by Sector

		End of 2010			Unit : 100 Million NT\$
Enterprises	政府部門 Government		金融部門 Financial Institutions		
負債 Liabilities	資產 Assets	負債 Liabilities	資產 Assets	負債 Liabilities	
	358,154		18,936		(A) Net Physical Assets
	58,129		6,719		1.Construction Land (by announced current land value)
	211,074		2,982		2.Non-construction Land (by announced current land value)
	84,282		6,109		3.Buildings and Constructions
	424		56		4.Transport Equipment
	2,751		873		5.Machinery Equipment
					6.Households' Durable and Semi-durable Properties (excluding cars and motorcycles)
	758		483		7.Households' Cars and Motorcycles
	736		1,714		8.Inventories
					9.Other Assets
105,750	66	2,196	202,559	39,740	(B) Foreign Assets and Liabilities
	356,025		181,755		Net National Wealth
438,761	55,568	59,146	519,954	693,995	(C) Domestic Financial Assets and Liabilities
	6		2,145	12,046	1.Currency
			6,930	122,243	2.Demand Deposits
			29,029	189,611	3.Time Deposits and Foreign Currency Deposits
	10,478			10,478	4.Government Deposits
			13,011	13,011	5.Reserves Against Deposits
			21,921	21,921	6.Deposits with Central Bank Other than Reserve
			67,126	67,126	7.Central Bank Securities
			3,832	3,832	8.Accommodations from Central Bank
			4,804	4,804	9.Interbank Claims
80,317		15,251	216,902	6,532	10.Loans by Financial Institutions
	17		5,686	11,634	11.Repurchase Agreements
4,721	3,845	348		448	12.Loans by Non-financial Institutions
4,568			6,258	2,354	13.Short-term Securities

表 6、各經濟部門資產負債表（續）

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單位：億元

	全體部門 All Sectors		家庭及非營利團體部門 Households and Non-profit Institutions		企業部門
	資產 Assets	負債 Liabilities	資產 Assets	負債 Liabilities	資產 Assets
14.政府債券	43,547	43,547	1,372		17
15.國內公司債	11,838	11,838	204		504
16.金融債券	8,149	8,149	783		196
17.共同基金	19,025	19,025	10,319		4,957
18.上市上櫃公司股權	181,238	181,238	93,889		33,603
19.其他企業權益	157,769	157,769	62,409		35,905
20.人壽保險準備	102,142	102,142	102,142		
21.退休基金準備	17,016	17,016	17,016		
22.應收應付款	84,069	84,069	29,485	4,135	54,584
23.其他債權債務淨額	7,389	7,389		7,389	1,264
五、資產淨額（D）		1,369,109		866,025	
六、總資產負債及淨額 (E) = (A+B+C+D)	2,836,594	2,836,594	993,923	993,923	687,435
*土地按市價重評價變動值					
1.住宅、商業及工業區土地	33,713		15,596		4,637
2.資產淨額增值		33,713		15,596	
六-1總資產負債及淨額(按市價 重評價後)	2,870,307	2,870,307	1,009,519	1,009,519	692,072
1.資產	2,870,307		1,009,519		692,072
2.負債		1,467,485		127,898	
五-1資產淨額(按市價重評價後 資產淨額)		1,402,822		881,621	
*企業、金融部門資產淨額按最 終所有權設算分配變動值			(+125,469)		
五-2資產淨額(按最終所有權重 分配後資產淨額)		1,402,822		1,007,090	

說明：1. 金融性資產負債資料來源主要參採中央銀行資金流量統計;餘各項資產定義同表1。

2. 「共同基金」、「上市上櫃公司股權」及「其他企業權益」係以市價或公平價值表達。

3. 「國富淨額」係「實物資產淨額」及「國外資產淨額（資產減去負債）」合計。

4. 「資產淨額」係各部門「國富淨額」及「國內金融性資產淨額（資產減去負債）」合計。

Table 6 Balance Sheet –by Sector (Cont.)

End of 2010					Unit : 100 Million NT\$
Enterprises	政府部門 Government		金融部門 Financial Institutions		
負債 Liabilities	資產 Assets	負債 Liabilities	資產 Assets	負債 Liabilities	
	71	43,547	42,087		14. Government Securities
9,913			11,130	1,925	15. Domestic Corporate Bonds
			7,170	8,149	16. Bank Debentures
	104		3,645	19,025	17. Mutual Funds
155,672	13,257		40,490	25,566	18. Shares
103,636	24,536		34,919	54,133	19. Other Equities
				102,142	20. Life Insurance Reserves
				17,016	21. Pension Fund Reserves
79,933					22. Accounts Receivable/Payable
	3,255		2,870		23. Net Other Assets and Liabilities
142,925		352,446		7,714	(D) Net Assets
687,435	413,788	413,788	741,448	741,448	(E) Total Assets and Liabilities and Net Value = (A)+(B)+(C)+(D)
	12,948		531		*Re-evaluation Changes in Land (based on market price)
4,637		12,948		531	1. Land of Residential, Industrial and Commercial Area
					2. Increase in Net Assets
692,072	426,736	426,736	741,980	741,980	(E)-1 Total Assets and Liabilities, Net Value (based on market price)
	426,736		741,980		1. Assets
544,510		61,342		733,735	2. Liabilities
147,562		365,394		8,245	(D)-1 Net Assets (net national wealth of re-evaluation based on market price)
(-)147,562	(+)30,338			(-)8,245	*Change of Net Assets of Enterprises and Financial Institutions (re-distributed by final ownership)
		395,732			(D)-2 Net Assets (re-distributed by final ownership)

Note : 1. The statistics of financial assets and liabilities mainly refers to *Yearbook of Flow of Funds Republic of China*, issued by Central Bank of the Republic of China.

2. Mutual funds, shares and other equities are evaluated either at market prices or fair values.

3. Net national wealth is the sum of net physical assets and net foreign assets.

4. Net assets is the sum of net national wealth and domestic net financial assets (assets less liabilities) of each sector.

表 7、家庭及非營利團體部門資產負債表

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單位：億元

	總計 Grand Total		家庭部門 Households
	資產 Assets	負債 Liabilities	資產 Assets
一、實物資產淨額 (A)	360,226		327,175
1.建地 (按公告現值)	183,179		175,213
2.非建地 (按公告現值)	70,151		57,733
3.房屋及營建工程	69,047		58,572
4.運輸工具	203		
5.機械設備	1,673		
6.家庭耐久財及半耐久財(不含汽機車)	21,422		21,422
7.家庭汽機車	14,234		14,234
8.存貨	111		
9.其他資產	206		
二、國外資產負債 (B)	71,052	248	71,052
三、國富淨額	431,030		397,978
四、國內金融性資產負債 (C)	562,645	127,650	533,786
1.通貨	8,001		7,590
2.活期性存款	94,199		90,907
3.定期性存款及外匯存款	137,954		124,036
4.政府存款			
5.準備性存款			
6.非準備存款			
7.中央銀行單券			
8.中央銀行融通			
9.金融機構同業往來			
10.金融機構放款		114,801	
11.附條件交易	4,235		4,018
12.非金融部門放款	427	1,324	405
13.短期票券	208		197

Table 7 Balance Sheet-Households and Non-profit Institutions Sector

		End of 2010		Unit : 100 Million NT\$
		非營利團體 Non-Profit Institutions		
負債 Liabilities	資產 Assets	負債 Liabilities		
	33,052			(A) Net Physical Assets
	7,966			1. Construction Land (by announced current land value)
	12,418			2. Non-construction Land (by announced current land value)
	10,475			3. Buildings and Constructions
	203			4. Transport Equipment
	1,673			5. Machinery Equipment
				6. Households' Durable and Semi-durable Properties (excluding cars and motorcycles)
	111			7. Households' Cars and Motorcycles
	206			8. Inventories
				9. Other Assets
248				(B) Foreign Assets and Liabilities
	33,052			Net National Wealth
127,050	28,859	600		(C) Domestic Financial Assets and Liabilities
	410			1. Currency
	3,292			2. Demand Deposits
	13,918			3. Time Deposits and Foreign Currency Deposits
				4. Government Deposits
				5. Reserves Against Deposits
				6. Deposits with Central Bank Other than Reserve Requirements
				7. Central Bank Securities
				8. Accommodations from Central Bank
				9. Interbank Claims
114,261		540		10. Loans by Financial Institutions
	217			11. Repurchase Agreements
1,318	22	6		12. Loans by Non-financial Institutions
	11			13. Short-term Securities

表 7、家庭及非營利團體部門資產負債表（續）

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單位：億元

	總計 Grand Total		家庭部門 Households
	資產 Assets	負債 Liabilities	資產 Assets
14.政府債券	1,372		1,302
15.國內公司債	204		194
16.金融債券	783		743
17.共同基金	10,319		9,790
18.上市上櫃公司股權	93,889		88,587
19.其他企業權益	62,409		58,885
20.人壽保險準備	102,142		102,142
21.退休基金準備	17,016		17,016
22.應收應付款	29,485	4,135	27,972
23.其他債權債務淨額		7,389	
五、資產淨額 (D)		866,025	
六、總資產負債及淨額 (E) = (A+B+C+D)	993,923	993,923	932,012
*土地按市價重評價變動值			
1.住宅、商業及工業區土地	15,596		14,711
2.資產淨額增值		15,596	
六-1總資產負債及淨額(按市價重評價後)	1,009,519	1,009,519	946,723
1.資產	1,009,519		946,723
2.負債		127,898	
五-1資產淨額(按市價重評價後資產淨額)		881,621	
*企業、金融部門資產淨額按最終所有權設算分配變動值	(+)125,469		(+)118,383
五-2資產淨額(按最終所有權重分配後資產淨額)		1,007,090	

說明：1. 金融性資產負債資料來源主要參採中央銀行資金流量統計;餘各項資產定義同表 1。

2. 「共同基金」、「上市上櫃公司股權」及「其他企業權益」係以市價或公平價值表達。

3. 「國富淨額」係「實物資產淨額」及「國外資產淨額（資產減去負債）」合計。

4. 「資產淨額」係各部門「國富淨額」及「國內金融性資產淨額（資產減去負債）」合計。

Table 7 Balance Sheet-Households and Non-profit Institutions Sector(Cont.)

End of 2010			Unit : 100 Million NT\$
非營利團體 Non-Profit Institutions			
負債 Liabilities	資產 Assets	負債 Liabilities	
	70		14. Government Securities
	10		15. Domestic Corporate Bonds
	40		16. Bank Debentures
	529		17. Mutual Funds
	5,302		18. Shares
	3,524		19. Other Equities
			20. Life Insurance Reserves
			21. Pension Fund Reserves
4,116	1,512	19	22. Accounts Receivable/Payable
7,354		35	23. Net Other Assets and Liabilities
804,714		61,311	(D) Net Assets
932,012	61,911	61,911	(E) Total Assets and Liabilities and Net Value = (A)+(B)+(C)+(D)
	885		*Re-evaluation Changes in Land (based on market price)
14,711		885	1. Land of Residential, Industrial and Commercial Area
			2. Increase in Net Assets
946,723	62,796	62,796	(E)-1 Total Assets and Liabilities, Net Value (based on market price)
	62,796		1. Assets
127,298		600	2. Liabilities
819,425		62,196	(D)-1 Net Assets (net national wealth of re-evaluation based on market price)
	(+)7,086		*Change of Net Assets of Enterprises and Financial Institutions (re-distributed by final ownership)
937,808		69,282	(D)-2 Net Assets (re-distributed by final ownership)

Note: : 1. The statistics of financial assets and liabilities mainly refers to *Yearbook of Flow of Funds Republic of China*, issued by Central Bank of the Republic of China.

2. Mutual funds, shares and other equities are evaluated either at market prices or fair values.

3. Net national wealth is the sum of net physical assets and net foreign assets.

4. Net assets is the sum of net national wealth and domestic net financial assets (assets less liabilities) of each sector.

表 8、家庭部門資產結構表

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	資產 1 (土地按公告現值，說明 1) Assets 1 (Land evaluated at announced current land value, note 1)		資產 2 (土地按市價，說明 2) Assets 2 (Land evaluated at market price, note 2)	
	金額 (億元) Amount (100 Million NT\$)	結構比(%) Composition (%)	金額 (億元) Amount (100 Million NT\$)	結構比(%) Composition (%)
一、實物資產	327,175	40.66	341,886	41.72
房地產	291,519	36.23	306,230	37.37
家庭生活設備	35,656	4.43	35,656	4.35
二、國外資產淨額	70,804	8.80	70,804	8.64
三、國內金融性資產淨額(A-B)	406,736	50.54	406,736	49.64
三-1、國內金融性資產淨額 (不含保險準備)	287,578	35.74	287,578	35.10
國內金融性資產(A)	533,786	66.33	533,786	65.14
現金與活期性存款	98,498	12.24	98,498	12.02
定期性存款及外匯存款	124,036	15.41	124,036	15.14
有價證券(股票、共同基金、公債)	159,501	19.82	159,501	19.46
人壽保險準備及退休基金準備	119,158	14.81	119,158	14.54
其他金融性資產	32,593	4.05	32,593	3.98
(減):國內金融性負債(B)	127,050	15.79	127,050	15.50
貸款	115,579	14.36	115,579	14.10
其他金融性負債	11,470	1.43	11,470	1.40
四、總資產淨額	804,714	100.00	819,425	100.00
四-1、總資產淨額(不含保險準備)	685,556	-	700,267	-

說明：1.土地依公告現值計價。

2.住商工土地依市價進行重估。平均每戶資產為各項資產除以 99 年底臺閩地區戶籍戶數 7,936,427 戶。

3.將企業與金融兩部門資產淨額，按最終所有權設算分配，餘與第 2 項同。

4.有價證券包含政府債券、國內公司債、金融債券、共同基金、上市上櫃公司股權及其他企業權益。

5.其他金融性資產包括附條件交易、非金融部門放款、短期票券、應收應付款及其他債權債務淨額。

Table 8 Assets Structure for Households Sector

End of 2010

資產 2 (土地按市價，說明 2) Assets 2 (Land evaluated at market price, note 2)		資產 3 (最終所有權設算，說明 3) Assets 3 (Based on final ownership, note 3)		
平均每戶資產(萬元) Average Assets Per Capita (Ten Thousand NT\$)		金額 (億元) Amount (100 Million NT\$)	結構比(%) Composition (%)	
99年底 End of 2010	98年底@ End of 2009@			
431	410	341,886	36.46	1、Physical Assets
386	364	306,230	32.65	Real Estate
45	45	35,656	3.80	Households' Equipment
89	88	70,804	7.55	2、Net Foreign Assets
512	481	525,119	55.99	3、Net Domestic Financial Assets (A-B)
362	347	405,961	43.29	3-1、Net Domestic Financial Assets (excludes Insurance Reserves)
673	634	652,169	69.54	Domestic Financial Assets (A)
124	116	98,498	10.50	Cash and Demand Deposits
156	157	124,036	13.23	Time Deposits & Foreign Currency Deposits
201	189	277,884	29.63	Portfolio (shares、mutual funds、bonds)
150	134	119,158	12.71	Life Insurance and Pension Fund Reserves
41	39	32,593	3.48	Other Financial Assets
160	153	127,050	13.55	Less: Domestic Financial Liabilities(B)
146	140	115,579	12.32	Loans
14	13	11,470	1.22	Other Financial Liabilities
1,032	979	937,808	100.00	4、Total Net Assets
882	845	818,650	-	4-1、Total Net Assets (excludes Insurance Reserves)

Note : 1. Land is evaluated at announced current land value.

2. Land in residential, industrial & commercial areas is re-evaluated based on current market price. Average assets per household equals to asset in market value divided by household numbers (7,936,427, end of 2010) in Taiwan-Fukien Area.

3. The re-distribution of net assets of enterprises and financial institutions sectors are based on final ownership; the rest items are the same as note 2.

4. Portfolio consist of government securities, domestic corporate bonds, bank debentures, mutual funds, shares and other equities.

5. Other financial assets cover repurchase agreements, loans by nonfinancial institutions, short-term securities, accounts receivable /payable and net other assets & liabilities.