

Concise Balance Sheet(3 year)
The data is provided by CHIEN KUO CONSTRUCTION CO., LTD Company (Listed company)

Unit: NT\$ thousand

	2019/12/31	2020/12/31	2021/12/31
Total current assets	7,647,907	8,416,966	7,514,014
Total non-current assets	895,522	706,941	831,056
Total assets	8,543,429	9,123,907	8,345,070
Total current liabilities	2,606,006	3,626,891	3,073,753
Total non-current liabilities	1,581,671	1,068,365	568,739
Total liabilities	4,187,677	4,695,256	3,642,492
Total Share Capital	2,674,401	2,574,401	2,574,401
Total Equity, Security Token Offer	-	-	-
Total capital surplus	201,627	204,852	204,852
Total retained earnings	1,476,801	1,707,664	1,911,101
Total other equity interest	-4,089	-58,266	12,224
Treasury shares	0	0	0
Total equity attributable to owners of parent	4,348,740	4,428,651	4,702,578
Equity attributable to former owner of business combination under common control	-	-	-
Non-controlling interests	7,012	0	0
Total equity	4,355,752	4,428,651	4,702,578
Number of share capital awaiting retirement	-	-	-
Equivalent issue shares of advance receipts for ordinary share	0	0	0
Number of shares in entity held by entity and by its subsidiaries	0	0	0
The Net Asset Value of Each Share	16.26	17.20	18.27