

表 2 1 工商及服務業企業單位資本結構及資本生產力—按小行業別分

單位：百分比

民國100年

|               | 年底實際運用資產淨額結構 |  |                                       |                                  |
|---------------|--------------|--|---------------------------------------|----------------------------------|
|               | 合計           | 存貨及存料  | 各項流動性<br>國外金融商品                       | 現金及其他<br>流動資產                    |
|               | Total        | Inventory of products<br>finished or in-<br>process,raw materials,<br>supplies and fuels | Foreign current financial<br>products | Cash and other current<br>assets |
| 總計            | 100.00       | 3.86   | 1.42                                  | 25.31                            |
| 礦業及土石採取業      | 100.00       | 8.00   | -                                     | 14.96                            |
| 石油及天然氣礦業      | (D)          | (D)  | (D)                                   | (D)                              |
| 砂、石及黏土採取業     | 100.00       | 13.63  | -                                     | 33.82                            |
| 其他礦業及土石採取業    | (D)          | (D)  | (D)                                   | (D)                              |
| 製造業           | 100.00       | 9.84   | 0.75                                  | 29.05                            |
| 食品製造業         | 100.00       | 6.82   | 0.31                                  | 17.10                            |
| 肉類處理保藏及其製品製造業 | 100.00       | 15.92  | 1.04                                  | 28.34                            |
| 水產處理保藏及其製品製造業 | 100.00       | 20.62  | 0.00                                  | 24.47                            |
| 蔬果處理保藏及其製品製造業 | 100.00       | 9.34   | 1.11                                  | 27.29                            |
| 食用油脂製造業       | 100.00       | 16.89  | 0.53                                  | 18.67                            |
| 乳品製造業         | 100.00       | 3.69   | 0.00                                  | 11.14                            |
| 碾穀、磨粉及澱粉製品製造業 | 100.00       | 10.43  | 0.23                                  | 15.74                            |
| 動物飼料配製業       | 100.00       | 15.29  | 0.44                                  | 30.97                            |
| 其他食品製造業       | 100.00       | 4.88   | 0.31                                  | 15.71                            |
| 飲料、菸草製造業      | 100.00       | 12.77  | 0.07                                  | 24.75                            |
| 酒精飲料、菸草製造業    | 100.00       | 14.18  | 0.08                                  | 28.37                            |
| 非酒精飲料製造業      | 100.00       | 10.08  | 0.04                                  | 17.84                            |
| 紡織業           | 100.00       | 10.89  | 0.58                                  | 21.76                            |
| 紡紗業           | 100.00       | 11.90  | 0.31                                  | 23.42                            |
| 織布業           | 100.00       | 11.17  | 0.68                                  | 18.61                            |
| 不織布業          | 100.00       | 10.08  | -                                     | 24.47                            |
| 印染整理業         | 100.00       | 7.42   | 1.10                                  | 22.80                            |
| 紡織品製造業        | 100.00       | 10.95  | 0.52                                  | 27.95                            |
| 成衣及服飾品製造業     | 100.00       | 12.96  | 0.90                                  | 24.06                            |
| 梭織成衣製造業       | 100.00       | 13.47  | 1.60                                  | 23.85                            |
| 針織成衣製造業       | 100.00       | 12.64  | 0.32                                  | 24.15                            |
| 服飾品製造業        | 100.00       | 11.77  | 0.23                                  | 24.72                            |
| 皮革、毛皮及其製品製造業  | 100.00       | 6.26   | 0.40                                  | 16.44                            |
| 木竹製品製造業       | 100.00       | 14.84  | 0.14                                  | 29.45                            |
| 紙漿、紙及紙製品製造業   | 100.00       | 9.30   | 0.43                                  | 18.36                            |
| 紙漿、紙及紙板製造業    | 100.00       | 7.56   | 0.56                                  | 13.68                            |
| 紙容器製造業        | 100.00       | 12.42  | 0.25                                  | 22.57                            |
| 其他紙製品製造業      | 100.00       | 11.02  | 0.20                                  | 28.77                            |
| 印刷及資料儲存媒體複製業  | 100.00       | 7.06   | 0.51                                  | 24.09                            |
| 印刷及其輔助業       | 100.00       | 7.06   | 0.51                                  | 24.05                            |
| 資料儲存媒體複製業     | 100.00       | 7.18   | -                                     | 39.19                            |
| 石油及煤製品製造業     | 100.00       | 20.61  | 0.04                                  | 18.38                            |
| 化學材料製造業       | 100.00       | 9.33   | 0.17                                  | 24.36                            |
| 基本化學材料製造業     | 100.00       | 11.60  | 0.53                                  | 20.36                            |
| 石油化工原料製造業     | 100.00       | 7.43   | 0.12                                  | 27.87                            |
| 肥料製造業         | 100.00       | 5.31   | 1.50                                  | 12.20                            |
| 合成樹脂、塑膠及橡膠製造業 | 100.00       | 10.47  | 0.02                                  | 23.66                            |
| 人造纖維製造業       | 100.00       | 9.78   | 0.14                                  | 19.67                            |
| 化學製品製造業       | 100.00       | 12.91  | 1.28                                  | 32.02                            |
| 農藥及環境用藥製造業    | 100.00       | 17.51  | 0.04                                  | 18.87                            |
| 塗料、染料及顏料製造業   | 100.00       | 15.95  | 2.00                                  | 34.70                            |
| 清潔用品製造業       | 100.00       | 11.41  | 1.49                                  | 31.66                            |
| 化粧品製造業        | 100.00       | 12.57  | 1.31                                  | 29.26                            |

註：其他資產不含「出租借、閒置及待處分固定資產淨額」。

**TABLE 21 Capital Structure and Capital Productivity of Enterprise Units of All Industries, by Industry Group**

2011

Unit: %

| Structure of net value of assets used in operation, end of 2011 |                               |  |                      |   |
|---|-------------------------------|--|----------------------|---|
| 實際運用固定資產淨額<br>Net value of fixed assets used in operation       | 長期投資<br>Long-term Investments | 無形資產淨額<br>Net value of intangible assets | 其他資產<br>Other assets |   |
| 20.00   | 27.99                         | 0.41                                     | 21.02                | <b>Grand Total</b>  |
| 74.99   | 0.00                          | 0.00                                     | 2.05                 | <b>Mining and Quarrying</b>   |
| (D)   | (D)                           | (D)                                      | (D)                  | Extraction of Crude Petroleum and Natural Gas                                   |
| 50.40   | 0.00                          | 0.00                                     | 2.14                 | Quarrying of Stone, Sand and Clay   |
| (D)   | (D)                           | (D)                                      | (D)                  | Other Mining and Quarrying  |
| 34.56   | 23.44                         | 0.62                                     | 1.73                 | <b>Manufacturing</b>  |
| 58.16   | 16.40                         | 0.18                                     | 1.02                 | Manufacture of Food Products  |
| 50.52   | 2.62                          | 0.15                                     | 1.42                 | Processing and Preserving of Meat   |
| 48.12   | 5.22                          | 0.27                                     | 1.29                 | Processing and Preserving of Fish, Crustaceans, Molluscs and Related Products   |
| 59.71   | 1.36                          | 0.14                                     | 1.06                 | Processing and Preserving of Fruit and Vegetables                               |
| 39.98   | 19.52                         | 3.31                                     | 1.10                 | Manufacture of Edible Oils and Fats   |
| 19.86   | 64.08                         | 0.06                                     | 1.17                 | Manufacture of Dairy Products   |
| 36.37   | 34.45                         | 0.05                                     | 2.74                 | Grain Husking, Manufacture of Grain Mill Products, Starches and Starch Products |
| 27.44   | 23.89                         | 0.09                                     | 1.89                 | Manufacture of Prepared Animal Feeds  |
| 72.69   | 5.58                          | 0.13                                     | 0.70                 | Manufacture of Other Food Products  |
| 47.60   | 13.30                         | 0.08                                     | 1.42                 | Manufacture of Beverages & Tobacco Products                                     |
| 49.98   | 6.25                          | 0.09                                     | 1.04                 | Manufacture of Alcoholic Beverages & Tobacco Products                           |
| 43.05   | 26.78                         | 0.08                                     | 2.13                 | Manufacture of Non-alcoholic Beverages  |
| 35.86   | 28.79                         | 0.17                                     | 1.96                 | Manufacture of Textiles   |
| 35.65   | 26.25                         | 0.04                                     | 2.43                 | Spinning of Yarn  |
| 31.17   | 36.79                         | 0.10                                     | 1.49                 | Weaving of Textiles   |
| 42.49   | 19.02                         | 0.75                                     | 3.18                 | Manufacture of Non-woven Fabrics  |
| 49.03   | 18.05                         | 0.33                                     | 1.27                 | Finishing of Textiles   |
| 39.50   | 17.72                         | 0.44                                     | 2.92                 | Manufacture of Textile Products   |
| 42.29   | 17.52                         | 0.46                                     | 1.82                 | Manufacture of Wearing Apparel & Clothing Accessories                           |
| 39.63   | 19.71                         | 0.81                                     | 0.93                 | Manufacture of Woven Wearing Apparel  |
| 42.32   | 17.58                         | 0.17                                     | 2.82                 | Manufacture of Knitted & Crocheted Wearing Apparel                              |
| 58.09   | 3.96                          | 0.06                                     | 1.18                 | Manufacture of Clothing Accessories   |
| 18.40   | 57.78                         | 0.15                                     | 0.58                 | Manufacture of Leather, Fur and Related Products                                |
| 52.14   | 2.85                          | 0.09                                     | 0.49                 | Manufacture of Wood & of Products of Wood & Bamboo                              |
| 45.32   | 25.34                         | 0.08                                     | 1.18                 | Manufacture of Paper and Paper Products   |
| 45.30   | 31.92                         | 0.06                                     | 0.91                 | Manufacture of Pulp, Paper and Paperboard                                       |
| 45.99   | 17.35                         | 0.03                                     | 1.39                 | Manufacture of Containers of Paper and Paperboard                               |
| 44.46   | 13.51                         | 0.22                                     | 1.83                 | Manufacture of Other Paper Products   |
| 63.09   | 4.05                          | 0.37                                     | 0.84                 | Printing and Reproduction of Recorded Media                                     |
| 63.11   | 4.06                          | 0.37                                     | 0.84                 | Printing and Service Activities Related to Printing                             |
| 53.61   | -                             | 0.01                                     | -                    | Reproduction of Recorded Media  |
| 53.01   | 3.62                          | 0.02                                     | 4.30                 | Manufacture of Petroleum and Coal Products                                      |
| 28.42   | 35.83                         | 0.17                                     | 1.72                 | Manufacture of Chemical Material  |
| 55.34   | 7.96                          | 0.38                                     | 3.83                 | Manufacture of Basic Chemical Material  |
| 22.72   | 40.36                         | 0.14                                     | 1.37                 | Manufacture of Petrochemicals   |
| 56.91   | 22.51                         | 0.08                                     | 1.48                 | Manufacture of Fertilizers  |
| 22.00   | 42.52                         | 0.15                                     | 1.18                 | Manufacture of Synthetic Resin, Plastic & Rubber Materials                      |
| 38.66   | 27.87                         | 0.05                                     | 3.83                 | Manufacture of Man-made Fibers  |
| 35.89   | 15.56                         | 1.06                                     | 1.28                 | Manufacture of Chemical Products  |
| 46.16   | 14.93                         | 0.16                                     | 2.32                 | Manufacture of Pesticides & Environmental Agents                                |
| 34.42   | 11.10                         | 0.90                                     | 0.93                 | Manufacture of Coatings, Dyes and Pigments                                      |
| 33.92   | 20.64                         | 0.20                                     | 0.68                 | Manufacture of Cleaning Preparations  |
| 44.05   | 7.29                          | 3.75                                     | 1.77                 | Manufacture of Cosmetics  |

Note: The amount of other assets excludes the net value of fixed assets outrented, lent, idle and disposable.

表 2 1 工商及服務業企業單位資本結構及資本生產力—按小行業別分（續 1）

單位：百分比

民國 1 0 0 年

|                 | 自有資產                                  | 營業收入                                  | 生產總額                                  | 生產總額  |
|-----------------|---------------------------------------|---------------------------------------|---------------------------------------|---|
|                 | 實際運用資產淨額                              | 實際運用資產淨額                              | 實際運用資產淨額                              | 實際運用固定資產淨額                                  |
|                 | Net value of assets owned             | Operating revenues                    | Total value of production             | Total value of production                   |
|                 | Net value of assets used in operation | Net value of assets used in operation | Net value of assets used in operation | Net value of fixed assets used in operation |
| <b>總計</b>       | 94.81                                 | 40.19                                 | 21.44                                 | 107.22                                      |
| <b>礦業及土石採取業</b> | 95.57                                 | 151.56                                | 146.89                                | 195.87                                      |
| 石油及天然氣礦業        | (D)                                   | (D)                                   | 131.31                                | 138.80                                      |
| 砂、石及黏土採取業       | 91.84                                 | 177.60                                | 166.86                                | 331.06                                      |
| 其他礦業及土石採取業      | (D)                                   | (D)                                   | 141.89                                | 192.70                                      |
| <b>製造業</b>      | 96.49                                 | 98.13                                 | 63.08                                 | 182.54                                      |
| 食品製造業           | 109.96                                | 53.57                                 | 47.08                                 | 80.94                                       |
| 肉類處理保藏及其製品製造業   | 81.54                                 | 127.95                                | 122.28                                | 242.07                                      |
| 水產處理保藏及其製品製造業   | 91.02                                 | 111.21                                | 101.22                                | 210.36                                      |
| 蔬果處理保藏及其製品製造業   | 86.86                                 | 94.33                                 | 90.44                                 | 151.48                                      |
| 食用油脂製造業         | 95.95                                 | 154.86                                | 115.65                                | 289.30                                      |
| 乳品製造業           | 101.27                                | 56.05                                 | 48.26                                 | 242.97                                      |
| 碾穀、磨粉及澱粉製品製造業   | 98.07                                 | 61.68                                 | 60.10                                 | 165.26                                      |
| 動物飼料配製業         | 98.50                                 | 151.96                                | 131.22                                | 478.26                                      |
| 其他食品製造業         | 117.27                                | 31.07                                 | 27.05                                 | 37.21                                       |
| 飲料、菸草製造業        | 93.53                                 | 64.09                                 | 60.25                                 | 126.57                                      |
| 酒精飲料、菸草製造業      | 92.14                                 | 61.99                                 | 62.54                                 | 125.12                                      |
| 非酒精飲料製造業        | 96.19                                 | 68.10                                 | 55.87                                 | 129.77                                      |
| 紡織業             | 96.65                                 | 73.35                                 | 64.79                                 | 180.67                                      |
| 紡紗業             | 104.73                                | 65.38                                 | 65.21                                 | 182.91                                      |
| 織布業             | 95.31                                 | 71.85                                 | 58.91                                 | 188.98                                      |
| 不織布業            | 96.79                                 | 87.72                                 | 81.10                                 | 190.84                                      |
| 印染整理業           | 88.25                                 | 76.36                                 | 71.88                                 | 146.61                                      |
| 紡織品製造業          | 89.74                                 | 92.41                                 | 74.86                                 | 189.53                                      |
| 成衣及服飾品製造業       | 79.34                                 | 98.24                                 | 62.61                                 | 148.04                                      |
| 梭織成衣製造業         | 84.99                                 | 102.64                                | 60.04                                 | 151.50                                      |
| 針織成衣製造業         | 73.56                                 | 89.95                                 | 56.64                                 | 133.84                                      |
| 服飾品製造業          | 79.83                                 | 121.01                                | 113.42                                | 195.24                                      |
| 皮革、毛皮及其製品製造業    | 98.54                                 | 59.05                                 | 42.06                                 | 228.67                                      |
| 木竹製品製造業         | 88.29                                 | 107.19                                | 102.51                                | 196.62                                      |
| 紙漿、紙及紙製品製造業     | 87.28                                 | 75.49                                 | 71.86                                 | 158.57                                      |
| 紙漿、紙及紙板製造業      | 85.37                                 | 53.04                                 | 50.55                                 | 111.60                                      |
| 紙容器製造業          | 89.50                                 | 122.39                                | 118.62                                | 257.94                                      |
| 其他紙製品製造業        | 90.88                                 | 89.06                                 | 81.64                                 | 183.64                                      |
| 印刷及資料儲存媒體複製業    | 75.79                                 | 87.26                                 | 85.36                                 | 135.30                                      |
| 印刷及其輔助業         | 75.77                                 | 87.24                                 | 85.34                                 | 135.21                                      |
| 資料儲存媒體複製業       | 84.45                                 | 96.19                                 | 95.81                                 | 178.71                                      |
| 石油及煤製品製造業       | 98.61                                 | 140.24                                | 136.13                                | 256.79                                      |
| 化學材料製造業         | 99.29                                 | 83.22                                 | 80.29                                 | 282.52                                      |
| 基本化學材料製造業       | 93.35                                 | 90.85                                 | 74.15                                 | 133.97                                      |
| 石油化工原料製造業       | 100.29                                | 80.37                                 | 79.68                                 | 350.72                                      |
| 肥料製造業           | 105.07                                | 31.73                                 | 26.57                                 | 46.68                                       |
| 合成樹脂、塑膠及橡膠製造業   | 99.54                                 | 87.00                                 | 86.95                                 | 395.16                                      |
| 人造纖維製造業         | 105.71                                | 73.97                                 | 69.39                                 | 179.46                                      |
| 化學製品製造業         | 91.20                                 | 87.86                                 | 78.52                                 | 218.77                                      |
| 農藥及環境用藥製造業      | 91.82                                 | 75.59                                 | 64.71                                 | 140.19                                      |
| 塗料、染料及顏料製造業     | 93.72                                 | 89.51                                 | 83.80                                 | 243.45                                      |
| 清潔用品製造業         | 94.25                                 | 86.29                                 | 77.90                                 | 229.64                                      |
| 化粧品製造業          | 81.84                                 | 96.78                                 | 80.12                                 | 181.88                                      |

註：其他資產不含「出租借、閒置及待處分固定資產淨額」。

**TABLE 21 Capital Structure and Capital Productivity of Enterprise Units of All Industries, by Industry Group(Cont.1)**

2011

Unit: %

| 生產毛額                                  | 生產毛額  | 利 潤                                   | 利 潤   |   |
|---------------------------------------|---|---------------------------------------|---|---|
| 實際運用資產淨額                              | 實際運用固定資產淨額                                  | 實際運用資產淨額                              | 實際運用固定資產淨額                                  |   |
| Gross value of production             | Gross value of production                   | Profits                               | Profits                                     |   |
| Net value of assets used in operation | Net value of fixed assets used in operation | Net value of assets used in operation | Net value of fixed assets used in operation |   |
| 7.78                                  | 38.89                                       | 2.62                                  | 13.12                                       | <b>Grand Total</b>  |
| 53.66                                 | 71.56                                       | 21.60                                 | 28.80                                       | <b>Mining and Quarrying</b>   |
| 65.04                                 | 68.75                                       | (D)                                   | (D)   | Extraction of Crude Petroleum and Natural Gas                                   |
| 40.53                                 | 80.42                                       | 18.68                                 | 37.06                                       | Quarrying of Stone, Sand and Clay   |
| 37.11                                 | 50.39                                       | (D)                                   | (D)   | Other Mining and Quarrying  |
| 15.30                                 | 44.29                                       | 4.84                                  | 13.99                                       | <b>Manufacturing</b>  |
| 9.73                                  | 16.73                                       | 3.82                                  | 6.56  | Manufacture of Food Products  |
| 17.01                                 | 33.67                                       | 3.00                                  | 5.94  | Processing and Preserving of Meat   |
| 18.92                                 | 39.31                                       | 5.37                                  | 11.16                                       | Processing and Preserving of Fish, Crustaceans, Molluscs and Related Products   |
| 25.42                                 | 42.58                                       | 5.23                                  | 8.76  | Processing and Preserving of Fruit and Vegetables                               |
| 15.26                                 | 38.17                                       | 7.23                                  | 18.09                                       | Manufacture of Edible Oils and Fats   |
| 11.93                                 | 60.06                                       | 7.78                                  | 39.18                                       | Manufacture of Dairy Products   |
| 8.42                                  | 23.15                                       | 4.13                                  | 11.34                                       | Grain Husking, Manufacture of Grain Mill Products, Starches and Starch Products |
| 12.02                                 | 43.79                                       | 4.68                                  | 17.06                                       | Manufacture of Prepared Animal Feeds  |
| 7.90                                  | 10.87                                       | 2.74                                  | 3.77  | Manufacture of Other Food Products  |
| 34.68                                 | 72.85                                       | 5.68                                  | 11.92                                       | Manufacture of Beverages & Tobacco Products                                     |
| 45.69                                 | 91.41                                       | 7.42                                  | 14.84                                       | Manufacture of Alcoholic Beverages & Tobacco Products                           |
| 13.62                                 | 31.65                                       | 2.35                                  | 5.45  | Manufacture of Non-alcoholic Beverages  |
| 14.29                                 | 39.86                                       | 4.47                                  | 12.45                                       | Manufacture of Textiles   |
| 10.72                                 | 30.07                                       | 3.49                                  | 9.78  | Spinning of Yarn  |
| 12.89                                 | 41.34                                       | 4.73                                  | 15.18                                       | Weaving of Textiles   |
| 19.40                                 | 45.65                                       | 5.95                                  | 13.99                                       | Manufacture of Non-woven Fabrics  |
| 19.35                                 | 39.46                                       | 3.90                                  | 7.95  | Finishing of Textiles   |
| 22.35                                 | 56.58                                       | 6.08                                  | 15.39                                       | Manufacture of Textile Products   |
| 23.01                                 | 54.40                                       | 7.16                                  | 16.92                                       | Manufacture of Wearing Apparel & Clothing Accessories                           |
| 22.49                                 | 56.74                                       | 7.66                                  | 19.34                                       | Manufacture of Woven Wearing Apparel  |
| 21.93                                 | 51.82                                       | 6.32                                  | 14.93                                       | Manufacture of Knitted & Crocheted Wearing Apparel                              |
| 32.51                                 | 55.95                                       | 9.08                                  | 15.62                                       | Manufacture of Clothing Accessories   |
| 13.44                                 | 73.04                                       | 7.55                                  | 41.02                                       | Manufacture of Leather, Fur and Related Products                                |
| 26.33                                 | 50.50                                       | 8.02                                  | 15.38                                       | Manufacture of Wood & of Products of Wood & Bamboo                              |
| 14.59                                 | 32.20                                       | 4.13                                  | 9.10  | Manufacture of Paper and Paper Products   |
| 8.41                                  | 18.56                                       | 2.33                                  | 5.14  | Manufacture of Pulp, Paper and Paperboard                                       |
| 26.45                                 | 57.52                                       | 8.12                                  | 17.66                                       | Manufacture of Containers of Paper and Paperboard                               |
| 19.77                                 | 44.48                                       | 4.88                                  | 10.98                                       | Manufacture of Other Paper Products   |
| 30.30                                 | 48.03                                       | 8.78                                  | 13.92                                       | Printing and Reproduction of Recorded Media                                     |
| 30.31                                 | 48.02                                       | 8.79                                  | 13.92                                       | Printing and Service Activities Related to Printing                             |
| 28.84                                 | 53.80                                       | 7.58                                  | 14.15                                       | Reproduction of Recorded Media  |
| 12.37                                 | 23.33                                       | -2.34                                 | -4.41                                       | Manufacture of Petroleum and Coal Products                                      |
| 12.49                                 | 43.94                                       | 8.60                                  | 30.26                                       | Manufacture of Chemical Material  |
| 12.83                                 | 23.18                                       | 4.23                                  | 7.64  | Manufacture of Basic Chemical Material  |
| 13.05                                 | 57.45                                       | 10.20                                 | 44.92                                       | Manufacture of Petrochemicals   |
| 3.82                                  | 6.71  | 5.19                                  | 9.12  | Manufacture of Fertilizers  |
| 12.34                                 | 56.07                                       | 8.80                                  | 39.99                                       | Manufacture of Synthetic Resin, Plastic & Rubber Materials                      |
| 13.20                                 | 34.15                                       | 9.06                                  | 23.44                                       | Manufacture of Man-made Fibers  |
| 19.06                                 | 53.10                                       | 7.50                                  | 20.89                                       | Manufacture of Chemical Products  |
| 16.68                                 | 36.14                                       | 4.53                                  | 9.81  | Manufacture of Pesticides & Environmental Agents                                |
| 17.73                                 | 51.52                                       | 5.87                                  | 17.05                                       | Manufacture of Coatings, Dyes and Pigments                                      |
| 17.27                                 | 50.91                                       | 5.75                                  | 16.94                                       | Manufacture of Cleaning Preparations  |
| 23.34                                 | 52.98                                       | 7.43                                  | 16.86                                       | Manufacture of Cosmetics  |

Note: The amount of other assets excludes the net value of fixed assets outrented, lent, idle and disposable.

表 2 1 工商及服務業企業單位資本結構及資本生產力—按小行業別分（續 2）

單位：百分比

民國 1 0 0 年

|                   | 年 底 實 際 運 用 資 產 淨 額 結 構 |  |                                       |                                  |
|-------------------|-------------------------|--|---------------------------------------|----------------------------------|
|                   | 合 計                     | 存貨及存料  | 各項流動性<br>國外金融商品                       | 現金及其他<br>流動資產                    |
|                   | Total                   | Inventory of products<br>finished or in-<br>process,raw materials,<br>supplies and fuels | Foreign current financial<br>products | Cash and other current<br>assets |
| 其他化學製品製造業         | 100.00                  | 10.47  | 0.95                                  | 33.51                            |
| 藥品及醫用化學製品製造業      | 100.00                  | 9.65   | 0.41                                  | 30.43                            |
| 橡膠製品製造業           | 100.00                  | 7.18   | 0.86                                  | 19.41                            |
| 塑膠製品製造業           | 100.00                  | 9.28   | 0.45                                  | 27.03                            |
| 非金屬礦物製品製造業        | 100.00                  | 5.87   | 0.44                                  | 20.91                            |
| 玻璃及其製品製造業         | 100.00                  | 5.16   | 0.08                                  | 24.34                            |
| 耐火、黏土建築材料及陶瓷製品製造業 | 100.00                  | 14.27  | 0.06                                  | 24.98                            |
| 水泥及其製品製造業         | 100.00                  | 4.10   | 0.79                                  | 14.91                            |
| 石材製品製造業           | 100.00                  | 21.22  | 0.49                                  | 34.69                            |
| 其他非金屬礦物製品製造業      | 100.00                  | 9.04   | 0.97                                  | 33.40                            |
| 基本金屬製造業           | 100.00                  | 16.92  | 0.59                                  | 14.97                            |
| 鋼鐵製造業             | 100.00                  | 17.52  | 0.50                                  | 12.51                            |
| 鋁製造業              | 100.00                  | 16.65  | 0.87                                  | 30.00                            |
| 銅製造業              | 100.00                  | 17.08  | 0.88                                  | 21.79                            |
| 其他基本金屬製造業         | 100.00                  | 11.82  | 0.92                                  | 21.07                            |
| 金屬製品製造業           | 100.00                  | 13.84  | 0.46                                  | 27.96                            |
| 金屬手工具及模具製造業       | 100.00                  | 8.93   | 0.37                                  | 25.87                            |
| 金屬結構及建築組件製造業      | 100.00                  | 25.60  | 0.55                                  | 30.04                            |
| 金屬容器製造業           | 100.00                  | 14.60  | 0.09                                  | 26.02                            |
| 金屬加工處理業           | 100.00                  | 14.94  | 0.24                                  | 29.02                            |
| 其他金屬製品製造業         | 100.00                  | 11.33  | 0.66                                  | 28.10                            |
| 電子零組件製造業          | 100.00                  | 6.58   | 0.46                                  | 26.06                            |
| 半導體製造業            | 100.00                  | 5.42   | 0.30                                  | 23.55                            |
| 被動電子元件製造業         | 100.00                  | 6.95   | 0.16                                  | 27.97                            |
| 印刷電路板製造業          | 100.00                  | 5.34   | 1.42                                  | 32.55                            |
| 光電材料及元件製造業        | 100.00                  | 7.21   | 0.35                                  | 24.55                            |
| 其他電子零組件製造業        | 100.00                  | 10.70  | 0.85                                  | 37.37                            |
| 電腦、電子產品及光學製品製造業   | 100.00                  | 8.48   | 1.96                                  | 50.23                            |
| 電腦及其週邊設備製造業       | 100.00                  | 8.29   | 0.21                                  | 54.53                            |
| 通訊傳播設備製造業         | 100.00                  | 10.72  | 15.02                                 | 40.14                            |
| 視聽電子產品製造業         | 100.00                  | 9.26   | 0.35                                  | 39.19                            |
| 資料儲存媒體製造業         | 100.00                  | 6.47   | 0.79                                  | 24.28                            |
| 量測、導航、控制設備及鐘錶製造業  | 100.00                  | 9.94   | 0.70                                  | 40.45                            |
| 輻射及電子醫學設備製造業      | 100.00                  | 16.05  | -                                     | 35.60                            |
| 光學儀器及設備製造業        | 100.00                  | 5.05   | 0.22                                  | 34.86                            |
| 電力設備製造業           | 100.00                  | 9.92   | 0.59                                  | 26.99                            |
| 發電、輸電、配電機械製造業     | 100.00                  | 11.25  | 0.32                                  | 24.87                            |
| 電池製造業             | 100.00                  | 15.03  | 0.39                                  | 44.09                            |
| 電線及配線器材製造業        | 100.00                  | 12.09  | 1.21                                  | 20.06                            |
| 照明設備製造業           | 100.00                  | 9.80   | 0.60                                  | 35.25                            |
| 家用電器製造業           | 100.00                  | 12.52  | 0.34                                  | 35.59                            |
| 其他電力設備製造業         | 100.00                  | 5.73   | 0.44                                  | 25.42                            |
| 機械設備製造業           | 100.00                  | 15.90  | 0.98                                  | 33.91                            |
| 金屬加工用機械設備製造業      | 100.00                  | 18.31  | 1.52                                  | 30.09                            |
| 其他專用機械設備製造業       | 100.00                  | 16.81  | 1.34                                  | 37.86                            |
| 通用機械設備製造業         | 100.00                  | 13.91  | 0.42                                  | 33.02                            |
| 汽車及其零件製造業         | 100.00                  | 10.20  | 1.47                                  | 26.57                            |
| 汽車製造業             | 100.00                  | 11.73  | 0.53                                  | 25.73                            |

註：其他資產不含「出租借、閒置及待處分固定資產淨額」。

**TABLE 21 Capital Structure and Capital Productivity of Enterprise Units of All Industries, by Industry Group(Cont.2)**

2011

Unit: %

| Structure of net value of assets used in operation, end of 2011 |                               |  |                      |  |
|---|-------------------------------|--|----------------------|--|
| 實際運用固定資產淨額<br>Net value of fixed assets used in operation       | 長期投資<br>Long-term Investments | 無形資產淨額<br>Net value of intangible assets | 其他資產<br>Other assets |  |
| 32.84   | 20.29                         | 0.64                                     | 1.30                 | Manufacture of Other Chemical Products   |
| 45.53   | 11.26                         | 1.12                                     | 1.60                 | Manufacture of Pharmaceuticals & Medicinal Chemical Products                                 |
| 28.88   | 42.94                         | 0.07                                     | 0.65                 | Manufacture of Rubber Products   |
| 43.72   | 16.11                         | 2.05                                     | 1.37                 | Manufacture of Plastics Products   |
| 42.62   | 28.72                         | 0.43                                     | 1.03                 | Manufacture of Other Non-metallic Mineral Products   |
| 56.68   | 12.68                         | 0.59                                     | 0.47                 | Manufacture of Glass and Glass Products  |
| 38.25   | 20.26                         | 0.31                                     | 1.87                 | Manufacture of Refractory Products, Clay<br>Building Materials, Porcelain & Ceramic Products |
| 28.72   | 49.76                         | 0.35                                     | 1.36                 | Manufacture of Cement and Cement Products  |
| 41.50   | 0.94                          | 0.01                                     | 1.16                 | Cutting, Shaping and Finishing of Stone  |
| 52.70   | 2.29                          | 0.04                                     | 1.55                 | Manufacture of Other Non-metallic Mineral Products   |
| 44.47   | 21.80                         | 0.08                                     | 1.17                 | Manufacture of Basic Metals  |
| 48.26   | 19.90                         | 0.07                                     | 1.24                 | Manufacture of Basic Iron and Steel  |
| 44.37   | 6.58                          | 0.15                                     | 1.39                 | Manufacture of Aluminum  |
| 35.40   | 23.96                         | 0.11                                     | 0.78                 | Manufacture of Copper  |
| 20.30   | 45.01                         | 0.08                                     | 0.78                 | Manufacture of Other Basic Metals  |
| 42.53   | 13.74                         | 0.35                                     | 1.11                 | Manufacture of Fabricated Metal Products   |
| 50.24   | 13.03                         | 0.83                                     | 0.73                 | Manufacture of Metal Hand tools and Die  |
| 35.60   | 6.27                          | 0.26                                     | 1.69                 | Manufacture of Metal Structure & Architectural Components                                    |
| 36.88   | 20.66                         | 0.73                                     | 1.02                 | Manufacture of Metal Containers  |
| 49.34   | 5.47                          | 0.09                                     | 0.91                 | Metalworking Activities  |
| 37.66   | 20.84                         | 0.17                                     | 1.23                 | Manufacture of Other Fabricated Metal Products   |
| 42.27   | 20.72                         | 1.15                                     | 2.76                 | Manufacture of Electronic Parts & Components   |
| 47.95   | 18.11                         | 1.08                                     | 3.58                 | Manufacture of Semi-conductors   |
| 20.32   | 42.39                         | 0.27                                     | 1.94                 | Manufacture of Electronic Passive Devices  |
| 27.02   | 32.76                         | 0.24                                     | 0.66                 | Manufacture of Bare Printed Circuit Boards   |
| 46.09   | 17.30                         | 1.74                                     | 2.76                 | Manufacture of Optoelectronic Materials and Components                                       |
| 21.91   | 27.80                         | 0.38                                     | 0.99                 | Manufacture of Other Electronic Parts & Components   |
| 8.65  | 29.41                         | 0.48                                     | 0.80                 | Manufacture of Computers, Electronic & Optical Products                                      |
| 4.72  | 31.39                         | 0.49                                     | 0.37                 | Manufacture of Computers & Peripheral Equipment  |
| 14.79   | 16.13                         | 0.58                                     | 2.61                 | Manufacture of Communication Equipment   |
| 32.86   | 15.82                         | 0.51                                     | 2.00                 | Manufacture of Audio and Video Equipment   |
| 36.13   | 28.10                         | 0.55                                     | 3.68                 | Manufacture of Magnetic and Optical Media  |
| 18.71   | 29.31                         | 0.24                                     | 0.65                 | Manufacture of Measuring, Navigating,<br>Control Equipment, Watches and Clocks               |
| 41.84   | 2.06                          | 0.47                                     | 3.97                 | Manufacture of Irradiation & Electromedical Equipment  |
| 21.48   | 37.34                         | 0.17                                     | 0.89                 | Manufacture of Optical Instruments & Equipment   |
| 21.80   | 38.14                         | 1.25                                     | 1.30                 | Manufacture of Electrical Equipment  |
| 20.99   | 41.24                         | 0.13                                     | 1.20                 | Manufacture of Power Generation, Transmission<br>and Distribution Machinery                  |
| 19.96   | 19.36                         | 0.18                                     | 0.99                 | Manufacture of Batteries   |
| 28.10   | 35.61                         | 0.18                                     | 2.75                 | Manufacture of Wiring and Wiring Devices   |
| 40.78   | 12.04                         | 0.24                                     | 1.29                 | Manufacture of Lighting Equipment  |
| 37.91   | 11.95                         | 0.25                                     | 1.44                 | Manufacture of Domestic Appliances   |
| 11.60   | 52.98                         | 3.39                                     | 0.44                 | Manufacture of Other Electrical Equipment  |
| 37.11   | 10.42                         | 0.29                                     | 1.38                 | Manufacture of Machinery and Equipment   |
| 39.27   | 9.73                          | 0.30                                     | 0.78                 | Manufacture of Metalworking Machinery  |
| 32.37   | 10.07                         | 0.23                                     | 1.32                 | Manufacture of Other Special-purpose Machinery   |
| 39.52   | 11.05                         | 0.33                                     | 1.76                 | Manufacture of General-purpose Machinery   |
| 32.90   | 26.94                         | 0.24                                     | 1.68                 | Manufacture of Motor Vehicles and Parts  |
| 20.22   | 40.34                         | 0.12                                     | 1.34                 | Manufacture of Motor Vehicles  |

Note: The amount of other assets excludes the net value of fixed assets outrented, lent, idle and disposable.

表 2 1 工商及服務業企業單位資本結構及資本生產力—按小行業別分（續 3）

單位：百分比

民國 1 0 0 年

|                   | 自有資產                                  | 營業收入                                  | 生產總額                                  | 生產總額  |
|-------------------|---------------------------------------|---------------------------------------|---------------------------------------|---|
|                   | 實際運用資產淨額                              | 實際運用資產淨額                              | 實際運用資產淨額                              | 實際運用固定資產淨額                                  |
|                   | Net value of assets owned             | Operating revenues                    | Total value of production             | Total value of production                   |
|                   | Net value of assets used in operation | Net value of assets used in operation | Net value of assets used in operation | Net value of fixed assets used in operation |
| 其他化學製品製造業         | 91.75                                 | 86.36                                 | 77.01                                 | 234.52                                      |
| 藥品及醫用化學製品製造業      | 92.24                                 | 54.81                                 | 48.45                                 | 106.40                                      |
| 橡膠製品製造業           | 94.24                                 | 57.21                                 | 54.73                                 | 189.51                                      |
| 塑膠製品製造業           | 90.13                                 | 100.20                                | 89.38                                 | 204.45                                      |
| 非金屬礦物製品製造業        | 96.54                                 | 56.09                                 | 55.62                                 | 130.52                                      |
| 玻璃及其製品製造業         | 96.88                                 | 63.86                                 | 65.51                                 | 115.57                                      |
| 耐火、黏土建築材料及陶瓷製品製造業 | 95.83                                 | 67.04                                 | 61.12                                 | 159.79                                      |
| 水泥及其製品製造業         | 97.39                                 | 39.97                                 | 39.00                                 | 135.78                                      |
| 石材製品製造業           | 94.27                                 | 84.24                                 | 81.29                                 | 195.89                                      |
| 其他非金屬礦物製品製造業      | 87.64                                 | 106.96                                | 101.47                                | 192.54                                      |
| 基本金屬製造業           | 98.82                                 | 93.95                                 | 88.50                                 | 199.03                                      |
| 鋼鐵製造業             | 99.36                                 | 88.09                                 | 83.71                                 | 173.45                                      |
| 鋁製造業              | 93.59                                 | 135.73                                | 131.06                                | 295.39                                      |
| 銅製造業              | 99.74                                 | 104.50                                | 99.90                                 | 282.16                                      |
| 其他基本金屬製造業         | 96.35                                 | 110.22                                | 94.30                                 | 464.43                                      |
| 金屬製品製造業           | 87.90                                 | 109.39                                | 96.98                                 | 228.01                                      |
| 金屬手工具及模具製造業       | 84.66                                 | 108.43                                | 103.31                                | 205.62                                      |
| 金屬結構及建築組件製造業      | 90.69                                 | 97.81                                 | 93.47                                 | 262.58                                      |
| 金屬容器製造業           | 94.41                                 | 89.48                                 | 86.34                                 | 234.09                                      |
| 金屬加工處理業           | 86.15                                 | 128.84                                | 122.52                                | 248.33                                      |
| 其他金屬製品製造業         | 88.89                                 | 107.20                                | 82.29                                 | 218.52                                      |
| 電子零組件製造業          | 96.09                                 | 67.46                                 | 50.09                                 | 118.49                                      |
| 半導體製造業            | 95.93                                 | 52.70                                 | 50.01                                 | 104.31                                      |
| 被動電子元件製造業         | 96.83                                 | 67.90                                 | 38.81                                 | 191.00                                      |
| 印刷電路板製造業          | 96.08                                 | 74.70                                 | 55.77                                 | 206.41                                      |
| 光電材料及元件製造業        | 96.93                                 | 72.14                                 | 47.48                                 | 103.01                                      |
| 其他電子零組件製造業        | 93.42                                 | 113.82                                | 59.31                                 | 270.69                                      |
| 電腦、電子產品及光學製品製造業   | 98.43                                 | 176.72                                | 30.22                                 | 349.29                                      |
| 電腦及其週邊設備製造業       | 99.06                                 | 195.55                                | 15.28                                 | 323.58                                      |
| 通訊傳播設備製造業         | 96.89                                 | 146.14                                | 99.02                                 | 669.37                                      |
| 視聽電子產品製造業         | 89.64                                 | 97.48                                 | 62.63                                 | 190.58                                      |
| 資料儲存媒體製造業         | 99.48                                 | 59.04                                 | 53.66                                 | 148.50                                      |
| 量測、導航、控制設備及鐘錶製造業  | 94.41                                 | 110.59                                | 49.99                                 | 267.16                                      |
| 輻射及電子醫學設備製造業      | 90.54                                 | 84.84                                 | 79.00                                 | 188.79                                      |
| 光學儀器及設備製造業        | 97.89                                 | 110.65                                | 58.37                                 | 271.75                                      |
| 電力設備製造業           | 96.43                                 | 84.62                                 | 54.36                                 | 249.31                                      |
| 發電、輸電、配電機械製造業     | 98.11                                 | 70.74                                 | 57.53                                 | 274.10                                      |
| 電池製造業             | 92.14                                 | 130.07                                | 43.82                                 | 219.49                                      |
| 電線及配線器材製造業        | 98.40                                 | 94.38                                 | 82.75                                 | 294.50                                      |
| 照明設備製造業           | 84.78                                 | 89.04                                 | 68.64                                 | 168.29                                      |
| 家用電器製造業           | 92.43                                 | 106.24                                | 92.16                                 | 243.09                                      |
| 其他電力設備製造業         | 98.00                                 | 69.90                                 | 24.56                                 | 211.79                                      |
| 機械設備製造業           | 90.96                                 | 95.25                                 | 89.58                                 | 241.37                                      |
| 金屬加工用機械設備製造業      | 89.76                                 | 104.13                                | 101.99                                | 259.69                                      |
| 其他專用機械設備製造業       | 90.86                                 | 90.70                                 | 85.53                                 | 264.21                                      |
| 通用機械設備製造業         | 91.68                                 | 93.84                                 | 85.87                                 | 217.30                                      |
| 汽車及其零件製造業         | 97.63                                 | 92.26                                 | 86.56                                 | 263.09                                      |
| 汽車製造業             | 102.32                                | 105.81                                | 102.64                                | 507.67                                      |

註：其他資產不含「出租借、閒置及待處分固定資產淨額」。

**TABLE 21 Capital Structure and Capital Productivity of Enterprise Units of All Industries, by Industry Group(Cont.3)**

2011

Unit: %

| 生產毛額                                  | 生產毛額  | 利 潤                                   | 利 潤   |  |
|---------------------------------------|---|---------------------------------------|---|--|
| 實際運用資產淨額                              | 實際運用固定資產淨額                                  | 實際運用資產淨額                              | 實際運用固定資產淨額                                  |  |
| Gross value of production             | Gross value of production                   | Profits                               | Profits                                     |  |
| Net value of assets used in operation | Net value of fixed assets used in operation | Net value of assets used in operation | Net value of fixed assets used in operation |  |
| 19.38                                 | 59.01                                       | 9.55                                  | 29.08                                       | Manufacture of Other Chemical Products   |
| 16.91                                 | 37.13                                       | 5.15                                  | 11.30                                       | Manufacture of Pharmaceuticals & Medicinal Chemical Products                                 |
| 15.33                                 | 53.09                                       | 9.62                                  | 33.31                                       | Manufacture of Rubber Products   |
| 21.80                                 | 49.86                                       | 6.89                                  | 15.75                                       | Manufacture of Plastics Products   |
| 17.65                                 | 41.42                                       | 10.85                                 | 25.46                                       | Manufacture of Other Non-metallic Mineral Products   |
| 27.26                                 | 48.09                                       | 16.43                                 | 28.99                                       | Manufacture of Glass and Glass Products  |
| 18.24                                 | 47.70                                       | 6.59                                  | 17.22                                       | Manufacture of Refractory Products, Clay<br>Building Materials, Porcelain & Ceramic Products |
| 7.10                                  | 24.71                                       | 6.12                                  | 21.32                                       | Manufacture of Cement and Cement Products  |
| 19.43                                 | 46.83                                       | 5.59                                  | 13.47                                       | Cutting, Shaping and Finishing of Stone  |
| 28.03                                 | 53.18                                       | 13.54                                 | 25.68                                       | Manufacture of Other Non-metallic Mineral Products   |
| 11.43                                 | 25.70                                       | 4.38                                  | 9.86  | Manufacture of Basic Metals  |
| 10.73                                 | 22.24                                       | 3.31                                  | 6.85  | Manufacture of Basic Iron and Steel  |
| 21.87                                 | 49.28                                       | 7.99                                  | 18.00                                       | Manufacture of Aluminum  |
| 11.59                                 | 32.73                                       | 5.48                                  | 15.48                                       | Manufacture of Copper  |
| 11.19                                 | 55.09                                       | 10.49                                 | 51.69                                       | Manufacture of Other Basic Metals  |
| 23.07                                 | 54.24                                       | 8.53                                  | 20.06                                       | Manufacture of Fabricated Metal Products   |
| 30.71                                 | 61.11                                       | 10.64                                 | 21.18                                       | Manufacture of Metal Hand tools and Die  |
| 18.19                                 | 51.11                                       | 6.87                                  | 19.29                                       | Manufacture of Metal Structure & Architectural Components                                    |
| 20.18                                 | 54.71                                       | 7.44                                  | 20.18                                       | Manufacture of Metal Containers  |
| 24.51                                 | 49.68                                       | 7.42                                  | 15.04                                       | Metalworking Activities  |
| 19.84                                 | 52.69                                       | 8.61                                  | 22.87                                       | Manufacture of Other Fabricated Metal Products   |
| 16.70                                 | 39.51                                       | 0.67                                  | 1.58  | Manufacture of Electronic Parts & Components   |
| 22.74                                 | 47.43                                       | 4.30                                  | 8.98  | Manufacture of Semi-conductors   |
| 13.50                                 | 66.42                                       | 3.94                                  | 19.37                                       | Manufacture of Electronic Passive Devices  |
| 19.48                                 | 72.09                                       | 6.67                                  | 24.68                                       | Manufacture of Bare Printed Circuit Boards   |
| 8.95                                  | 19.43                                       | -6.69                                 | -14.52                                      | Manufacture of Optoelectronic Materials and Components                                       |
| 15.88                                 | 72.49                                       | 4.71                                  | 21.48                                       | Manufacture of Other Electronic Parts & Components   |
| 10.03                                 | 115.95                                      | 6.34                                  | 73.24                                       | Manufacture of Computers, Electronic & Optical Products                                      |
| 6.41                                  | 135.82                                      | 5.09                                  | 107.84                                      | Manufacture of Computers & Peripheral Equipment  |
| 25.96                                 | 175.50                                      | 16.01                                 | 108.19                                      | Manufacture of Communication Equipment   |
| 18.98                                 | 57.75                                       | 4.61                                  | 14.03                                       | Manufacture of Audio and Video Equipment   |
| 12.87                                 | 35.62                                       | -1.42                                 | -3.93                                       | Manufacture of Magnetic and Optical Media  |
| 16.56                                 | 88.52                                       | 7.04                                  | 37.62                                       | Manufacture of Measuring, Navigating,<br>Control Equipment, Watches and Clocks               |
| 24.89                                 | 59.49                                       | 6.73                                  | 16.07                                       | Manufacture of Irradiation & Electromedical Equipment  |
| 18.86                                 | 87.81                                       | 7.98                                  | 37.13                                       | Manufacture of Optical Instruments & Equipment   |
| 12.50                                 | 57.31                                       | 4.58                                  | 21.03                                       | Manufacture of Electrical Equipment  |
| 13.68                                 | 65.18                                       | 4.91                                  | 23.38                                       | Manufacture of Power Generation, Transmission<br>and Distribution Machinery                  |
| 13.70                                 | 68.61                                       | 6.01                                  | 30.11                                       | Manufacture of Batteries   |
| 11.12                                 | 39.59                                       | 1.01                                  | 3.59  | Manufacture of Wiring and Wiring Devices   |
| 18.38                                 | 45.06                                       | -2.37                                 | -5.80                                       | Manufacture of Lighting Equipment  |
| 23.34                                 | 61.55                                       | 8.62                                  | 22.73                                       | Manufacture of Domestic Appliances   |
| 8.89                                  | 76.67                                       | 6.73                                  | 58.02                                       | Manufacture of Other Electrical Equipment  |
| 23.34                                 | 62.88                                       | 9.27                                  | 24.97                                       | Manufacture of Machinery and Equipment   |
| 23.00                                 | 58.56                                       | 9.57                                  | 24.36                                       | Manufacture of Metalworking Machinery  |
| 21.83                                 | 67.44                                       | 8.25                                  | 25.49                                       | Manufacture of Other Special-purpose Machinery   |
| 24.66                                 | 62.39                                       | 9.87                                  | 24.99                                       | Manufacture of General-purpose Machinery   |
| 23.07                                 | 70.11                                       | 6.27                                  | 19.07                                       | Manufacture of Motor Vehicles and Parts  |
| 25.05                                 | 123.89                                      | 6.04                                  | 29.89                                       | Manufacture of Motor Vehicles  |

Note: The amount of other assets excludes the net value of fixed assets outrented, lent, idle and disposable.



表 2 1 工商及服務業企業單位資本結構及資本生產力—按小行業別分（續 4）

單位：百分比

民國 1 0 0 年

|                   | 年 底 實 際 運 用 資 產 淨 額 結 構 |  |                                       |                                  |
|-------------------|-------------------------|--|---------------------------------------|----------------------------------|
|                   | 合 計                     | 存貨及存料  | 各項流動性<br>國外金融商品                       | 現金及其他<br>流動資產                    |
|                   | Total                   | Inventory of products<br>finished or in-<br>process,raw materials,<br>supplies and fuels | Foreign current financial<br>products | Cash and other current<br>assets |
| 車體製造業             | 100.00                  | 17.76  | -                                     | 35.73                            |
| 汽車零件製造業           | 100.00                  | 9.08   | 2.06                                  | 26.79                            |
| 其他運輸工具及其零件製造業     | 100.00                  | 15.19  | 1.11                                  | 31.64                            |
| 船舶及其零件製造業         | 100.00                  | 19.57  | 0.28                                  | 38.51                            |
| 機車及其零件製造業         | 100.00                  | 10.92  | 0.81                                  | 27.21                            |
| 自行車及其零件製造業        | 100.00                  | 12.33  | 2.20                                  | 32.36                            |
| 未分類其他運輸工具及其零件製造業  | 100.00                  | 25.20  | 0.34                                  | 30.50                            |
| 家具製造業             | 100.00                  | 13.02  | 1.03                                  | 30.19                            |
| 非金屬家具製造業          | 100.00                  | 12.93  | 2.04                                  | 28.92                            |
| 金屬家具製造業           | 100.00                  | 13.07  | 0.44                                  | 30.94                            |
| 其他製造業             | 100.00                  | 9.72   | 0.46                                  | 29.40                            |
| 育樂用品製造業           | 100.00                  | 8.68   | 0.30                                  | 26.88                            |
| 醫療器材及用品製造業        | 100.00                  | 8.97   | 1.05                                  | 29.36                            |
| 未分類其他製造業          | 100.00                  | 13.58  | 0.04                                  | 36.21                            |
| 產業用機械設備維修及安裝業     | 100.00                  | 11.70  | 0.01                                  | 30.53                            |
| <b>電力及燃氣供應業</b>   | 100.00                  | 2.35   | 0.02                                  | 4.54                             |
| 電力供應業             | 100.00                  | 2.31   | -                                     | 3.43                             |
| 氣體燃料供應業           | 100.00                  | 3.29   | 0.60                                  | 34.21                            |
| 蒸汽供應業             | 100.00                  | 10.49  | -                                     | 23.61                            |
| <b>用水供應及污染整治業</b> | 100.00                  | 1.41   | 0.00                                  | 5.78                             |
| 用水供應業             | 100.00                  | 0.20   | -                                     | 1.27                             |
| 廢（污）水處理業          | 100.00                  | 1.60   | -                                     | 38.28                            |
| 廢棄物清除、處理及資源回收處理業  | 100.00                  | 6.61   | 0.02                                  | 22.71                            |
| 廢棄物清除業            | 100.00                  | 4.55   | 0.05                                  | 32.90                            |
| 廢棄物處理業            | 100.00                  | 4.16   | 0.02                                  | 19.87                            |
| 資源回收處理業           | 100.00                  | 15.30  | -                                     | 22.23                            |
| 污染整治業             | 100.00                  | 3.40   | -                                     | 37.62                            |
| <b>營造業</b>        | 100.00                  | 27.82  | 0.39                                  | 36.17                            |
| 建築工程業             | 100.00                  | 29.06  | 0.51                                  | 43.68                            |
| 土木工程業             | 100.00                  | 31.65  | 0.56                                  | 35.03                            |
| 道路工程業             | 100.00                  | 27.14  | 0.26                                  | 43.43                            |
| 公用事業設施工程業         | 100.00                  | 35.45  | 0.20                                  | 29.07                            |
| 其他土木工程業           | 100.00                  | 35.63  | 1.08                                  | 27.14                            |
| 專門營造業             | 100.00                  | 23.25  | 0.15                                  | 31.13                            |
| 整地、基礎及結構工程業       | 100.00                  | 35.58  | 0.09                                  | 26.42                            |
| 庭園景觀工程業           | 100.00                  | 14.29  | 0.01                                  | 31.30                            |
| 機電、管道及其他建築設備安裝業   | 100.00                  | 27.75  | 0.21                                  | 32.98                            |
| 最後修整工程業           | 100.00                  | 14.85  | 0.07                                  | 27.31                            |
| 其他專門營造業           | 100.00                  | 5.74   | 0.08                                  | 34.36                            |
| <b>批發及零售業</b>     | 100.00                  | 10.81  | 0.33                                  | 26.88                            |
| 批發業               | 100.00                  | 13.43  | 0.47                                  | 36.20                            |
| 商品經紀業             | 100.00                  | 0.75   | 1.58                                  | 26.40                            |
| 綜合商品批發業           | 100.00                  | 9.71   | 0.31                                  | 38.18                            |
| 農產原料及活動物批發業       | 100.00                  | 33.77  | 0.22                                  | 20.42                            |
| 食品、飲料及菸草製品批發業     | 100.00                  | 14.75  | 0.26                                  | 28.23                            |
| 布疋及服飾品批發業         | 100.00                  | 11.97  | 0.45                                  | 32.03                            |
| 家庭器具及用品批發業        | 100.00                  | 16.28  | 1.82                                  | 34.42                            |
| 藥品、醫療用品及化粧品批發業    | 100.00                  | 15.35  | 0.07                                  | 34.91                            |
| 文教、育樂用品批發業        | 100.00                  | 12.07  | 0.24                                  | 32.48                            |
| 建材批發業             | 100.00                  | 15.25  | 0.24                                  | 32.81                            |

註：其他資產不含「出租借、閒置及待處分固定資產淨額」。

**TABLE 21 Capital Structure and Capital Productivity of Enterprise Units of All Industries, by Industry Group(Cont.4)**

2011

Unit: %

| Structure of net value of assets used in operation, end of 2011 |                               |  |                      |   |
|---|-------------------------------|--|----------------------|---|
| 實際運用固定資產淨額<br>Net value of fixed assets used in operation       | 長期投資<br>Long-term Investments | 無形資產淨額<br>Net value of intangible assets | 其他資產<br>Other assets |   |
| 43.75   | 1.43                          | 0.13                                     | 1.20                 | Manufacture of Bodies (Coachwork) for Motor Vehicle                       |
| 39.97   | 19.89                         | 0.31                                     | 1.89                 | Manufacture of Parts for Motor Vehicles                                   |
| 30.93   | 19.26                         | 0.16                                     | 1.72                 | Manufacture of Other Transport Equipment and Parts                        |
| 37.49   | 1.41                          | 0.07                                     | 2.67                 | Manufacture of Ships, Boats and Parts                                     |
| 28.99   | 30.63                         | 0.16                                     | 1.28                 | Manufacture of Motorcycles and Parts                                      |
| 28.50   | 23.27                         | 0.17                                     | 1.15                 | Manufacture of Bicycles and Parts   |
| 31.91   | 9.13                          | 0.24                                     | 2.68                 | Manufacture of Other Transport Equipment & Parts Not Elsewhere Classified |
| 50.85   | 2.88                          | 0.19                                     | 1.84                 | Manufacture of Furniture  |
| 52.94   | 0.91                          | 0.20                                     | 2.06                 | Manufacture of Non-metallic Furniture                                     |
| 49.62   | 4.04                          | 0.18                                     | 1.72                 | Manufacture of Metallic Furniture   |
| 39.71   | 16.22                         | 3.35                                     | 1.14                 | Other Manufacturing   |
| 31.27   | 25.65                         | 5.96                                     | 1.27                 | Manufacture of Sport and Recreational Goods                               |
| 52.58   | 6.32                          | 0.67                                     | 1.05                 | Manufacture of Medical Instruments and Supplies                           |
| 43.32   | 5.62                          | 0.30                                     | 0.92                 | Manufacturing Not Elsewhere Classified                                    |
| 56.34   | 0.59                          | 0.05                                     | 0.79                 | Repair and Installation of Industrial Machinery and Equipment             |
| 90.36   | 1.15                          | 0.23                                     | 1.35                 | <b>Electricity and Gas Supply</b>   |
| 91.95   | 0.81                          | 0.23                                     | 1.27                 | Electricity Supply  |
| 47.76   | 10.39                         | 0.16                                     | 3.58                 | Gas Supply  |
| 60.33   | -                             | -  | 5.57                 | Steam Supply  |
| 87.95   | 1.00                          | 0.93                                     | 2.93                 | <b>Water Supply and Remediation Activities</b>                            |
| 94.08   | 0.03                          | 1.14                                     | 3.28                 | Water Supply  |
| 54.44   | 1.36                          | 0.17                                     | 4.15                 | Wastewater (Sewage) Treatment   |
| 64.06   | 5.21                          | 0.09                                     | 1.28                 | Waste Collection, Treatment & Disposal Activities; Materials Recovery     |
| 60.37   | 0.54                          | 0.01                                     | 1.59                 | Waste Collection  |
| 68.06   | 6.59                          | 0.10                                     | 1.19                 | Waste Treatment & Disposal  |
| 55.82   | 5.24                          | 0.15                                     | 1.27                 | Materials Recovery  |
| 54.46   | 0.49                          | 0.04                                     | 3.98                 | Remediation Activities & Other Waste Management Services                  |
| 27.86   | 3.98                          | 0.16                                     | 3.62                 | <b>Construction</b>   |
| 17.22   | 4.15                          | 0.15                                     | 5.22                 | Construction of Buildings   |
| 24.44   | 5.29                          | 0.20                                     | 2.83                 | Civil Engineering   |
| 22.56   | 4.46                          | 0.05                                     | 2.10                 | Construction of Roads and Railways  |
| 24.45   | 7.17                          | 0.93                                     | 2.73                 | Construction of Utility Projects  |
| 26.78   | 5.54                          | 0.07                                     | 3.77                 | Construction of Other Civil Engineering Projects                          |
| 39.65   | 2.61                          | 0.14                                     | 3.07                 | Specialized Construction Activities                                       |
| 35.83   | 1.24                          | 0.02                                     | 0.81                 | Site Preparation, Foundation and Structure Construction                   |
| 52.74   | 0.69                          | 0.02                                     | 0.95                 | Landscape Construction  |
| 29.89   | 3.86                          | 0.24                                     | 5.08                 | Electrical, Plumbing and Other Construction Installation Activities       |
| 55.87   | 0.93                          | 0.06                                     | 0.90                 | Building Completion and Finishing   |
| 57.15   | 1.87                          | 0.01                                     | 0.79                 | Other Specialized Construction Activities                                 |
| 52.82   | 7.30                          | 0.33                                     | 1.54                 | <b>Wholesale and Retail Trade</b>   |
| 38.62   | 9.98                          | 0.23                                     | 1.07                 | Wholesale Trade   |
| 63.98   | 5.44                          | 0.05                                     | 1.81                 | Merchandise Brokers   |
| 39.21   | 10.37                         | 0.41                                     | 1.80                 | Wholesale of General Merchandise  |
| 44.25   | 0.28                          | 0.04                                     | 1.02                 | Wholesale of Agricultural Raw Materials and Live Animals                  |
| 53.12   | 2.48                          | 0.14                                     | 1.03                 | Wholesale of Food, Beverages and Tobacco                                  |
| 50.78   | 3.57                          | 0.09                                     | 1.11                 | Wholesale of Fabrics and Clothing Accessories                             |
| 40.68   | 5.56                          | 0.48                                     | 0.76                 | Wholesale of Household Appliances and Goods                               |
| 44.56   | 2.68                          | 0.56                                     | 1.88                 | Wholesale of Pharmaceutical and Medical Goods and Cosmetics               |
| 51.31   | 1.58                          | 0.49                                     | 1.83                 | Wholesale of Cultural and Recreation Goods                                |
| 43.65   | 6.96                          | 0.14                                     | 0.96                 | Wholesale of Construction Materials                                       |

Note: The amount of other assets excludes the net value of fixed assets outrented, lent, idle and disposable.

表 2 1 工商及服務業企業單位資本結構及資本生產力—按小行業別分（續 5）

單位：百分比

民國 1 0 0 年

|                   | 自有資產                                  | 營業收入                                  | 生產總額                                  | 生產總額  |
|-------------------|---------------------------------------|---------------------------------------|---------------------------------------|---|
|                   | 實際運用資產淨額                              | 實際運用資產淨額                              | 實際運用資產淨額                              | 實際運用固定資產淨額                                  |
|                   | Net value of assets owned             | Operating revenues                    | Total value of production             | Total value of production                   |
|                   | Net value of assets used in operation | Net value of assets used in operation | Net value of assets used in operation | Net value of fixed assets used in operation |
| 車體製造業             | 92.09                                 | 103.83                                | 102.63                                | 234.56                                      |
| 汽車零件製造業           | 95.06                                 | 84.02                                 | 76.71                                 | 191.92                                      |
| 其他運輸工具及其零件製造業     | 94.43                                 | 97.49                                 | 94.83                                 | 306.63                                      |
| 船舶及其零件製造業         | 91.78                                 | 69.10                                 | 74.30                                 | 198.17                                      |
| 機車及其零件製造業         | 95.13                                 | 98.29                                 | 96.20                                 | 331.86                                      |
| 自行車及其零件製造業        | 94.65                                 | 121.71                                | 114.39                                | 401.34                                      |
| 未分類其他運輸工具及其零件製造業  | 95.91                                 | 78.39                                 | 74.59                                 | 233.73                                      |
| 家具製造業             | 83.29                                 | 114.52                                | 110.13                                | 216.59                                      |
| 非金屬家具製造業          | 79.06                                 | 114.05                                | 108.75                                | 205.41                                      |
| 金屬家具製造業           | 85.78                                 | 114.80                                | 110.94                                | 223.60                                      |
| 其他製造業             | 88.79                                 | 77.87                                 | 67.53                                 | 170.04                                      |
| 育樂用品製造業           | 92.41                                 | 77.37                                 | 60.92                                 | 194.79                                      |
| 醫療器材及用品製造業        | 82.89                                 | 69.70                                 | 66.15                                 | 125.81                                      |
| 未分類其他製造業          | 87.80                                 | 91.22                                 | 87.22                                 | 201.32                                      |
| 產業用機械設備維修及安裝業     | 84.19                                 | 87.95                                 | 86.50                                 | 153.53                                      |
| <b>電力及燃氣供應業</b>   | 100.26                                | 38.35                                 | 31.25                                 | 34.59                                       |
| 電力供應業             | 100.25                                | 35.20                                 | 27.86                                 | 30.30                                       |
| 氣體燃料供應業           | 100.90                                | 122.36                                | 121.83                                | 255.06                                      |
| 蒸汽供應業             | 89.72                                 | 91.86                                 | 93.51                                 | 155.00                                      |
| <b>用水供應及污染整治業</b> | 95.45                                 | 23.97                                 | 23.68                                 | 26.93                                       |
| 用水供應業             | 96.49                                 | 8.52                                  | 8.51                                  | 9.04  |
| 廢（污）水處理業          | 89.92                                 | 92.58                                 | 91.88                                 | 168.78                                      |
| 廢棄物清除、處理及資源回收處理業  | 91.38                                 | 85.45                                 | 83.94                                 | 131.03                                      |
| 廢棄物清除業            | 80.92                                 | 136.23                                | 135.67                                | 224.75                                      |
| 廢棄物處理業            | 95.54                                 | 44.40                                 | 44.31                                 | 65.10                                       |
| 資源回收處理業           | 88.37                                 | 159.32                                | 153.01                                | 274.14                                      |
| 污染整治業             | 89.78                                 | 94.74                                 | 94.91                                 | 174.26                                      |
| <b>營造業</b>        | 92.57                                 | 101.93                                | 76.19                                 | 273.48                                      |
| 建築工程業             | 98.00                                 | 89.48                                 | 55.53                                 | 322.39                                      |
| 土木工程業             | 92.45                                 | 76.50                                 | 55.90                                 | 228.69                                      |
| 道路工程業             | 92.69                                 | 77.11                                 | 53.16                                 | 235.64                                      |
| 公用事業設施工程業         | 95.11                                 | 92.62                                 | 73.18                                 | 299.30                                      |
| 其他土木工程業           | 91.02                                 | 68.93                                 | 51.99                                 | 194.15                                      |
| 專門營造業             | 88.28                                 | 135.63                                | 111.78                                | 281.89                                      |
| 整地、基礎及結構工程業       | 95.34                                 | 136.59                                | 112.77                                | 314.71                                      |
| 庭園景觀工程業           | 70.79                                 | 143.10                                | 122.71                                | 232.69                                      |
| 機電、管道及其他建築設備安裝業   | 91.58                                 | 125.61                                | 103.56                                | 346.50                                      |
| 最後修整工程業           | 82.72                                 | 151.10                                | 126.73                                | 226.83                                      |
| 其他專門營造業           | 79.16                                 | 151.45                                | 119.90                                | 209.80                                      |
| <b>批發及零售業</b>     | 70.91                                 | 149.05                                | 33.94                                 | 64.26                                       |
| 批發業               | 79.51                                 | 190.03                                | 38.05                                 | 98.51                                       |
| 商品經紀業             | 75.88                                 | 115.54                                | 110.95                                | 173.42                                      |
| 綜合商品批發業           | 79.36                                 | 206.76                                | 42.71                                 | 108.92                                      |
| 農產原料及活動物批發業       | 85.31                                 | 136.65                                | 24.49                                 | 55.35                                       |
| 食品、飲料及菸草製品批發業     | 71.06                                 | 211.78                                | 47.97                                 | 90.31                                       |
| 布疋及服飾品批發業         | 71.91                                 | 190.92                                | 47.83                                 | 94.19                                       |
| 家庭器具及用品批發業        | 77.26                                 | 211.34                                | 42.14                                 | 103.60                                      |
| 藥品、醫療用品及化粧品批發業    | 76.18                                 | 147.84                                | 49.47                                 | 111.02                                      |
| 文教、育樂用品批發業        | 71.10                                 | 191.12                                | 51.09                                 | 99.57                                       |
| 建材批發業             | 81.16                                 | 178.19                                | 42.51                                 | 97.38                                       |

註：其他資產不含「出租借、閒置及待處分固定資產淨額」。

**TABLE 21 Capital Structure and Capital Productivity of Enterprise Units of All Industries, by Industry Group(Cont.5)**

2011

Unit: %

| 生產毛額                                  | 生產毛額  | 利 潤                                   | 利 潤   |   |
|---------------------------------------|---|---------------------------------------|---|---|
| 實際運用資產淨額                              | 實際運用固定資產淨額                                  | 實際運用資產淨額                              | 實際運用固定資產淨額                                  |   |
| Gross value of production             | Gross value of production                   | Profits                               | Profits                                     |   |
| Net value of assets used in operation | Net value of fixed assets used in operation | Net value of assets used in operation | Net value of fixed assets used in operation |   |
| 26.97                                 | 61.65                                       | 5.92                                  | 13.53                                       | Manufacture of Bodies (Coachwork) for Motor Vehicle                       |
| 21.79                                 | 54.53                                       | 6.42                                  | 16.06                                       | Manufacture of Parts for Motor Vehicles                                   |
| 22.22                                 | 71.86                                       | 7.50                                  | 24.26                                       | Manufacture of Other Transport Equipment and Parts                        |
| 17.48                                 | 46.63                                       | 4.25                                  | 11.33                                       | Manufacture of Ships, Boats and Parts                                     |
| 23.32                                 | 80.46                                       | 6.22                                  | 21.46                                       | Manufacture of Motorcycles and Parts                                      |
| 24.61                                 | 86.33                                       | 12.00                                 | 42.11                                       | Manufacture of Bicycles and Parts   |
| 20.71                                 | 64.90                                       | 4.37                                  | 13.71                                       | Manufacture of Other Transport Equipment & Parts Not Elsewhere Classified |
| 26.69                                 | 52.50                                       | 7.51                                  | 14.78                                       | Manufacture of Furniture  |
| 27.78                                 | 52.47                                       | 8.03                                  | 15.16                                       | Manufacture of Non-metallic Furniture                                     |
| 26.06                                 | 52.52                                       | 7.21                                  | 14.54                                       | Manufacture of Metallic Furniture   |
| 20.71                                 | 52.15                                       | 6.00                                  | 15.10                                       | Other Manufacturing   |
| 17.40                                 | 55.64                                       | 5.21                                  | 16.67                                       | Manufacture of Sport and Recreational Goods                               |
| 25.67                                 | 48.83                                       | 7.38                                  | 14.03                                       | Manufacture of Medical Instruments and Supplies                           |
| 22.24                                 | 51.34                                       | 6.06                                  | 14.00                                       | Manufacturing Not Elsewhere Classified                                    |
| 31.48                                 | 55.88                                       | 7.56                                  | 13.42                                       | Repair and Installation of Industrial Machinery and Equipment             |
| 7.28                                  | 8.06  | -1.21                                 | -1.34                                       | <b>Electricity and Gas Supply</b>   |
| 6.98                                  | 7.59  | -1.56                                 | -1.69                                       | Electricity Supply  |
| 15.40                                 | 32.23                                       | 8.12                                  | 16.99                                       | Gas Supply  |
| 11.29                                 | 18.72                                       | -0.70                                 | -1.15                                       | Steam Supply  |
| 9.21                                  | 10.47                                       | 2.28                                  | 2.59  | <b>Water Supply and Remediation Activities</b>                            |
| 5.53                                  | 5.88  | 0.12                                  | 0.13  | Water Supply  |
| 35.29                                 | 64.81                                       | 13.60                                 | 24.98                                       | Wastewater (Sewage) Treatment   |
| 22.99                                 | 35.89                                       | 10.76                                 | 16.80                                       | Waste Collection, Treatment & Disposal Activities; Materials Recovery     |
| 40.91                                 | 67.77                                       | 15.58                                 | 25.81                                       | Waste Collection  |
| 16.45                                 | 24.17                                       | 9.35                                  | 13.73                                       | Waste Treatment & Disposal  |
| 26.50                                 | 47.49                                       | 10.73                                 | 19.23                                       | Materials Recovery  |
| 37.15                                 | 68.22                                       | 12.77                                 | 23.45                                       | Remediation Activities & Other Waste Management Services                  |
| 25.63                                 | 92.01                                       | 9.16                                  | 32.87                                       | <b>Construction</b>   |
| 15.40                                 | 89.39                                       | 5.94                                  | 34.47                                       | Construction of Buildings   |
| 15.69                                 | 64.17                                       | 4.50                                  | 18.39                                       | Civil Engineering   |
| 16.55                                 | 73.37                                       | 4.95                                  | 21.96                                       | Construction of Roads and Railways  |
| 21.70                                 | 88.75                                       | 8.35                                  | 34.14                                       | Construction of Utility Projects  |
| 12.06                                 | 45.06                                       | 2.30                                  | 8.58  | Construction of Other Civil Engineering Projects                          |
| 43.17                                 | 108.88                                      | 16.09                                 | 40.58                                       | Specialized Construction Activities                                       |
| 38.07                                 | 106.25                                      | 20.36                                 | 56.83                                       | Site Preparation, Foundation and Structure Construction                   |
| 46.17                                 | 87.54                                       | 18.45                                 | 34.98                                       | Landscape Construction  |
| 36.99                                 | 123.78                                      | 11.34                                 | 37.94                                       | Electrical, Plumbing and Other Construction Installation Activities       |
| 48.85                                 | 87.44                                       | 16.44                                 | 29.42                                       | Building Completion and Finishing   |
| 65.60                                 | 114.79                                      | 30.71                                 | 53.74                                       | Other Specialized Construction Activities                                 |
| 21.80                                 | 41.28                                       | 8.03                                  | 15.21                                       | <b>Wholesale and Retail Trade</b>   |
| 23.88                                 | 61.83                                       | 10.12                                 | 26.20                                       | Wholesale Trade   |
| 41.54                                 | 64.92                                       | 13.36                                 | 20.88                                       | Merchandise Brokers   |
| 25.38                                 | 64.72                                       | 11.73                                 | 29.92                                       | Wholesale of General Merchandise  |
| 9.17                                  | 20.72                                       | -5.08                                 | -11.48                                      | Wholesale of Agricultural Raw Materials and Live Animals                  |
| 28.99                                 | 54.58                                       | 11.37                                 | 21.41                                       | Wholesale of Food, Beverages and Tobacco                                  |
| 30.57                                 | 60.20                                       | 11.48                                 | 22.60                                       | Wholesale of Fabrics and Clothing Accessories                             |
| 26.74                                 | 65.75                                       | 10.05                                 | 24.70                                       | Wholesale of Household Appliances and Goods                               |
| 30.49                                 | 68.42                                       | 12.64                                 | 28.37                                       | Wholesale of Pharmaceutical and Medical Goods and Cosmetics               |
| 33.60                                 | 65.48                                       | 13.02                                 | 25.38                                       | Wholesale of Cultural and Recreation Goods                                |
| 26.93                                 | 61.70                                       | 9.47                                  | 21.70                                       | Wholesale of Construction Materials                                       |

Note: The amount of other assets excludes the net value of fixed assets outrented, lent, idle and disposable.

表 2 1 工商及服務業企業單位資本結構及資本生產力—按小行業別分（續 6）

單位：百分比

民國 1 0 0 年

|                | 年 底 實 際 運 用 資 產 淨 額 結 構 |  |                                       |                                  |
|----------------|-------------------------|--|---------------------------------------|----------------------------------|
|                | 合 計                     | 存貨及存料  | 各項流動性<br>國外金融商品                       | 現金及其他<br>流動資產                    |
|                | Total                   | Inventory of products<br>finished or in-<br>process,raw materials,<br>supplies and fuels | Foreign current financial<br>products | Cash and other current<br>assets |
| 化學材料及其製品批發業    | 100.00                  | 14.46  | 0.54                                  | 42.38                            |
| 燃料及相關產品批發業     | 100.00                  | 13.64  | 0.09                                  | 40.14                            |
| 機械器具批發業        | 100.00                  | 12.11  | 0.37                                  | 40.72                            |
| 汽機車及其零配件、用品批發業 | 100.00                  | 13.42  | 0.60                                  | 32.05                            |
| 其他專賣批發業        | 100.00                  | 13.75  | 0.26                                  | 30.41                            |
| 零售業            | 100.00                  | 6.98   | 0.12                                  | 13.24                            |
| 綜合商品零售業        | 100.00                  | 4.74   | 0.13                                  | 12.08                            |
| 食品、飲料及菸草製品零售業  | 100.00                  | 4.08   | 0.02                                  | 11.48                            |
| 布疋及服飾品零售業      | 100.00                  | 7.46   | 0.02                                  | 10.60                            |
| 家庭器具及用品零售業     | 100.00                  | 11.46  | 0.18                                  | 11.81                            |
| 藥品、醫療用品及化粧品零售業 | 100.00                  | 6.42   | 0.01                                  | 10.68                            |
| 文教、育樂用品零售業     | 100.00                  | 10.88  | 0.02                                  | 9.87                             |
| 建材零售業          | 100.00                  | 12.55  | -                                     | 12.20                            |
| 燃料零售業          | 100.00                  | 3.89   | 0.24                                  | 21.11                            |
| 資訊及通訊設備零售業     | 100.00                  | 14.88  | 0.35                                  | 19.65                            |
| 汽機車及其零配件、用品零售業 | 100.00                  | 8.84   | 0.13                                  | 17.52                            |
| 其他專賣零售業        | 100.00                  | 3.86   | 0.02                                  | 10.15                            |
| 其他無店面零售業       | 100.00                  | 8.10   | 0.48                                  | 25.42                            |
| <b>運輸及倉儲業</b>  | 100.00                  | 0.94   | 0.05                                  | 9.32                             |
| 陸上運輸業          | 100.00                  | 0.48   | 0.04                                  | 3.99                             |
| 鐵路運輸業          | (D)                     | (D)  | (D)                                   | (D)                              |
| 大眾捷運系統運輸業      | (D)                     | (D)  | (D)                                   | (D)                              |
| 汽車客運業          | 100.00                  | 0.35   | -                                     | 6.21                             |
| 汽車貨運業          | 100.00                  | 0.73   | 0.39                                  | 19.74                            |
| 其他陸上運輸業        | 100.00                  | 0.20   | -                                     | 4.12                             |
| 水上運輸業          | 100.00                  | 2.09   | 0.07                                  | 18.88                            |
| 海洋水運業          | 100.00                  | 2.10   | 0.07                                  | 18.89                            |
| 內河及湖泊水運業       | 100.00                  | 0.07   | -                                     | 18.24                            |
| 航空運輸業          | 100.00                  | 4.45   | 0.04                                  | 13.76                            |
| 運輸輔助業          | 100.00                  | 0.11   | 0.04                                  | 15.50                            |
| 報關業            | 100.00                  | 0.20   | -                                     | 22.11                            |
| 船務代理業          | 100.00                  | 0.02   | 0.13                                  | 35.29                            |
| 貨運承攬業          | 100.00                  | 0.21   | 0.01                                  | 35.17                            |
| 陸上運輸輔助業        | 100.00                  | 0.06   | 0.06                                  | 5.34                             |
| 水上運輸輔助業        | 100.00                  | 0.04   | 0.01                                  | 12.08                            |
| 航空運輸輔助業        | 100.00                  | 0.25   | -                                     | 22.47                            |
| 其他運輸輔助業        | 100.00                  | 0.26   | 0.33                                  | 7.23                             |
| 倉儲業            | 100.00                  | 0.09   | 0.38                                  | 14.45                            |
| 郵政及快遞業         | 100.00                  | 0.26   | -                                     | 12.72                            |
| 郵政業            | 100.00                  | 0.35   | -                                     | 5.07                             |
| 快遞服務業          | 100.00                  | 0.13   | -                                     | 24.48                            |
| <b>住宿及餐飲業</b>  | 100.00                  | 1.32   | 0.26                                  | 9.84                             |
| 住宿服務業          | 100.00                  | 0.54   | 0.54                                  | 10.49                            |
| 短期住宿服務業        | 100.00                  | 0.54   | 0.54                                  | 10.55                            |
| 其他住宿服務業        | 100.00                  | 0.32   | -                                     | 3.35                             |
| 餐飲業            | 100.00                  | 1.80   | 0.09                                  | 9.44                             |
| 餐館業            | 100.00                  | 1.80   | 0.05                                  | 8.74                             |
| 飲料店業           | 100.00                  | 1.60   | 0.00                                  | 8.85                             |
| 其他餐飲業          | 100.00                  | 2.42   | 1.33                                  | 27.14                            |

註：其他資產不含「出租借、閒置及待處分固定資產淨額」。

**TABLE 21 Capital Structure and Capital Productivity of Enterprise Units of All Industries, by Industry Group(Cont.6)**

2011

Unit: %

| Structure of net value of assets used in operation, end of 2011 |                               |  |                      |  |
|---|-------------------------------|--|----------------------|--|
| 實際運用固定資產淨額<br>Net value of fixed assets used in operation       | 長期投資<br>Long-term Investments | 無形資產淨額<br>Net value of intangible assets | 其他資產<br>Other assets |  |
| 36.86   | 4.73                          | 0.23                                     | 0.81                 | Wholesale of Chemical Materials and Chemical Products  |
| 43.71   | 1.69                          | 0.02                                     | 0.70                 | Wholesale of Fuel and Related Products   |
| 29.25   | 16.39                         | 0.20                                     | 0.96                 | Wholesale of Machinery and Equipment   |
| 35.72   | 16.88                         | 0.18                                     | 1.15                 | Wholesale of Motor Vehicles & Motorcycles & Related Parts & Accessories                            |
| 52.15   | 2.28                          | 0.08                                     | 1.07                 | Other Specialized Wholesale  |
| 73.60   | 3.37                          | 0.48                                     | 2.22                 | Retail Trade   |
| 68.92   | 9.00                          | 0.76                                     | 4.36                 | Retail Sale in Non-specialized Stores  |
| 83.62   | 0.26                          | 0.02                                     | 0.52                 | Retail Sale of Food, Beverages and Tobacco in Specialized Stores                                   |
| 80.94   | 0.31                          | 0.10                                     | 0.58                 | Retail Sale of Fabrics and Clothing Accessories in Specialized Stores                              |
| 75.53   | 0.48                          | 0.08                                     | 0.46                 | Retail Sale of Household Appliances and Goods in Specialized Stores                                |
| 82.52   | 0.11                          | 0.03                                     | 0.23                 | Retail Sale of Pharmaceutical and Medical Goods and Cosmetics in Specialized Stores                |
| 77.75   | 1.09                          | 0.06                                     | 0.33                 | Retail Sale of Cultural and Recreation Goods in Specialized Stores                                 |
| 72.95   | 0.26                          | 0.30                                     | 1.74                 | Retail Sale of Construction Materials in Specialized Stores  |
| 68.60   | 2.11                          | 0.63                                     | 3.42                 | Retail Sale of Fuel in Specialized Stores  |
| 62.74   | 0.88                          | 0.04                                     | 1.45                 | Retail Sale of Information and Communications Equipment in Specialized Stores                      |
| 65.01   | 3.69                          | 0.07                                     | 4.74                 | Retail Sale of Motor Vehicles, Motorcycles and Related Parts and Accessories in Specialized Stores |
| 85.59   | 0.18                          | 0.01                                     | 0.18                 | Other Retail Sale in Specialized Stores  |
| 56.38   | 2.95                          | 5.10                                     | 1.58                 | Retail Trade not in Stores or Stalls   |
| 78.89   | 7.01                          | 1.10                                     | 2.70                 | <b>Transportation and Storage</b>  |
| 91.46   | 1.69                          | 1.58                                     | 0.76                 | Land Transportation  |
| (D)   | (D)                           | (D)                                      | (D)                  | Transport via Railways   |
| (D)   | (D)                           | (D)                                      | (D)                  | Public Rapid Transit   |
| 90.17   | 2.58                          | 0.03                                     | 0.66                 | Bus Transportation   |
| 65.22   | 12.85                         | 0.12                                     | 0.94                 | Freight Truck Transport  |
| 94.65   | -                             | -  | 1.03                 | Other Land Transportation  |
| 25.75   | 46.35                         | 0.10                                     | 6.75                 | Water Transportation   |
| 25.46   | 46.69                         | 0.10                                     | 6.69                 | Ocean Transportation   |
| 63.74   | 3.13                          | 0.01                                     | 14.80                | Inland and Lake Transportation   |
| 67.84   | 5.50                          | 0.19                                     | 8.22                 | Air Transport  |
| 74.60   | 5.36                          | 0.92                                     | 3.47                 | Support Activities for Transportation  |
| 75.52   | 1.02                          | 0.08                                     | 1.07                 | Customs Clearance Services   |
| 28.14   | 33.99                         | 0.27                                     | 2.15                 | Shipping Agency Services   |
| 39.23   | 23.54                         | 0.40                                     | 1.44                 | Freight Transportation Forwarding Services   |
| 89.86   | 1.20                          | 0.03                                     | 3.45                 | Service Activities Incidental to Land Transportation   |
| 80.51   | 1.85                          | 1.22                                     | 4.29                 | Service Activities Incidental to Water Transportation  |
| 72.33   | 2.55                          | 0.66                                     | 1.74                 | Service Activities Incidental to Air Transportation  |
| 66.43   | 15.37                         | 3.44                                     | 6.94                 | Other Transportation Support Activities  |
| 80.70   | 3.10                          | 0.17                                     | 1.11                 | Warehousing and Storage  |
| 85.62   | 0.38                          | 0.19                                     | 0.83                 | Postal and Courier Activities  |
| 93.78   | 0.15                          | 0.18                                     | 0.48                 | Postal Activities  |
| 73.07   | 0.74                          | 0.21                                     | 1.37                 | Courier Activities   |
| 83.01   | 3.82                          | 0.11                                     | 1.64                 | <b>Accommodation and Food Service Activities</b>   |
| 75.89   | 9.33                          | 0.12                                     | 3.10                 | Accommodation  |
| 75.75   | 9.41                          | 0.12                                     | 3.10                 | Short Term Accommodation Activities  |
| 92.73   | -                             | 0.00                                     | 3.59                 | Other Accommodation  |
| 87.37   | 0.45                          | 0.11                                     | 0.74                 | Food and Beverage Service Activities   |
| 88.08   | 0.50                          | 0.12                                     | 0.71                 | Restaurants  |
| 88.65   | 0.15                          | 0.03                                     | 0.71                 | Beverage Service Activities via Shops  |
| 67.22   | 0.21                          | 0.12                                     | 1.56                 | Other Food and Beverage Service Activities   |

Note: The amount of other assets excludes the net value of fixed assets outrented, lent, idle and disposable.

表 2 1 工商及服務業企業單位資本結構及資本生產力—按小行業別分（續 7）

單位：百分比

民國 1 0 0 年

|                | 自有資產                                  | 營業收入                                  | 生產總額                                  | 生產總額  |
|----------------|---------------------------------------|---------------------------------------|---------------------------------------|---|
|                | 實際運用資產淨額                              | 實際運用資產淨額                              | 實際運用資產淨額                              | 實際運用固定資產淨額                                  |
|                | Net value of assets owned             | Operating revenues                    | Total value of production             | Total value of production                   |
|                | Net value of assets used in operation | Net value of assets used in operation | Net value of assets used in operation | Net value of fixed assets used in operation |
| 化學材料及其製品批發業    | 83.81                                 | 180.47                                | 34.75                                 | 94.28                                       |
| 燃料及相關產品批發業     | 79.82                                 | 222.97                                | 35.33                                 | 80.83                                       |
| 機械器具批發業        | 82.88                                 | 191.49                                | 29.93                                 | 102.32                                      |
| 汽機車及其零配件、用品批發業 | 81.87                                 | 194.80                                | 33.32                                 | 93.29                                       |
| 其他專賣批發業        | 71.78                                 | 184.49                                | 36.17                                 | 69.35                                       |
| 零售業            | 58.32                                 | 89.06                                 | 27.93                                 | 37.95                                       |
| 綜合商品零售業        | 65.40                                 | 92.32                                 | 28.20                                 | 40.92                                       |
| 食品、飲料及菸草製品零售業  | 56.26                                 | 77.51                                 | 33.51                                 | 40.08                                       |
| 布疋及服飾品零售業      | 41.04                                 | 53.31                                 | 23.01                                 | 28.42                                       |
| 家庭器具及用品零售業     | 56.03                                 | 66.17                                 | 22.54                                 | 29.84                                       |
| 藥品、醫療用品及化粧品零售業 | 53.69                                 | 50.10                                 | 18.80                                 | 22.78                                       |
| 文教、育樂用品零售業     | 51.83                                 | 56.49                                 | 20.28                                 | 26.08                                       |
| 建材零售業          | 66.76                                 | 111.25                                | 39.72                                 | 54.45                                       |
| 燃料零售業          | 66.38                                 | 215.79                                | 38.59                                 | 56.26                                       |
| 資訊及通訊設備零售業     | 55.82                                 | 139.99                                | 39.11                                 | 62.33                                       |
| 汽機車及其零配件、用品零售業 | 65.48                                 | 138.95                                | 28.32                                 | 43.57                                       |
| 其他專賣零售業        | 55.09                                 | 34.11                                 | 16.45                                 | 19.22                                       |
| 其他無店面零售業       | 61.15                                 | 121.13                                | 52.07                                 | 92.36                                       |
| <b>運輸及倉儲業</b>  | 74.32                                 | 27.77                                 | 27.77                                 | 35.20                                       |
| 陸上運輸業          | 61.74                                 | 15.67                                 | 15.60                                 | 17.06                                       |
| 鐵路運輸業          | (D)                                   | (D)                                   | (D)                                   | (D)   |
| 大眾捷運系統運輸業      | (D)                                   | (D)                                   | (D)                                   | (D)   |
| 汽車客運業          | 80.64                                 | 57.66                                 | 58.81                                 | 65.23                                       |
| 汽車貨運業          | 74.11                                 | 89.46                                 | 87.23                                 | 133.75                                      |
| 其他陸上運輸業        | 70.81                                 | 33.54                                 | 31.78                                 | 33.57                                       |
| 水上運輸業          | 93.83                                 | 52.36                                 | 52.27                                 | 202.96                                      |
| 海洋水運業          | 93.83                                 | 52.39                                 | 52.29                                 | 205.41                                      |
| 內河及湖泊水運業       | 93.65                                 | 49.67                                 | 49.73                                 | 78.02                                       |
| 航空運輸業          | 88.87                                 | 62.46                                 | 62.38                                 | 91.95                                       |
| 運輸輔助業          | 90.79                                 | 27.39                                 | 27.62                                 | 37.02                                       |
| 報關業            | 39.30                                 | 74.85                                 | 75.13                                 | 99.48                                       |
| 船務代理業          | 87.04                                 | 39.90                                 | 40.31                                 | 143.28                                      |
| 貨運承攬業          | 76.22                                 | 166.62                                | 167.15                                | 426.12                                      |
| 陸上運輸輔助業        | 67.30                                 | 13.95                                 | 13.94                                 | 15.52                                       |
| 水上運輸輔助業        | 101.49                                | 8.23                                  | 8.25                                  | 10.25                                       |
| 航空運輸輔助業        | 98.02                                 | 15.17                                 | 16.04                                 | 22.18                                       |
| 其他運輸輔助業        | 80.95                                 | 28.99                                 | 28.97                                 | 43.61                                       |
| 倉儲業            | 61.19                                 | 26.42                                 | 26.43                                 | 32.75                                       |
| 郵政及快遞業         | 75.26                                 | 80.81                                 | 80.62                                 | 94.16                                       |
| 郵政業            | 98.34                                 | 54.55                                 | 54.70                                 | 58.33                                       |
| 快遞服務業          | 39.76                                 | 121.21                                | 120.48                                | 164.89                                      |
| <b>住宿及餐飲業</b>  | 53.23                                 | 49.37                                 | 48.78                                 | 58.76                                       |
| 住宿服務業          | 73.88                                 | 25.17                                 | 24.92                                 | 32.84                                       |
| 短期住宿服務業        | 73.74                                 | 25.30                                 | 25.04                                 | 33.06                                       |
| 其他住宿服務業        | 90.58                                 | 10.51                                 | 10.35                                 | 11.16                                       |
| 餐飲業            | 40.58                                 | 64.19                                 | 63.40                                 | 72.56                                       |
| 餐館業            | 39.61                                 | 63.42                                 | 62.84                                 | 71.35                                       |
| 飲料店業           | 38.99                                 | 54.21                                 | 52.38                                 | 59.09                                       |
| 其他餐飲業          | 67.48                                 | 115.59                                | 113.64                                | 169.06                                      |

註：其他資產不含「出租借、閒置及待處分固定資產淨額」。

**TABLE 21 Capital Structure and Capital Productivity of Enterprise Units of All Industries, by Industry Group(Cont.7)**

2011

Unit: %

| 生產毛額                                  | 生產毛額  | 利 潤                                   | 利 潤   |  |
|---------------------------------------|---|---------------------------------------|---|--|
| 實際運用資產淨額                              | 實際運用固定資產淨額                                  | 實際運用資產淨額                              | 實際運用固定資產淨額                                  |  |
| Gross value of production             | Gross value of production                   | Profits                               | Profits                                     |  |
| Net value of assets used in operation | Net value of fixed assets used in operation | Net value of assets used in operation | Net value of fixed assets used in operation |  |
| 23.46                                 | 63.65                                       | 10.17                                 | 27.58                                       | Wholesale of Chemical Materials and Chemical Products  |
| 22.39                                 | 51.22                                       | 10.13                                 | 23.18                                       | Wholesale of Fuel and Related Products   |
| 19.81                                 | 67.74                                       | 9.50                                  | 32.48                                       | Wholesale of Machinery and Equipment   |
| 19.83                                 | 55.52                                       | 11.69                                 | 32.74                                       | Wholesale of Motor Vehicles & Motorcycles & Related Parts & Accessories                            |
| 21.62                                 | 41.47                                       | 7.57                                  | 14.51                                       | Other Specialized Wholesale  |
| 18.76                                 | 25.48                                       | 4.98                                  | 6.77  | Retail Trade   |
| 17.02                                 | 24.70                                       | 3.90                                  | 5.66  | Retail Sale in Non-specialized Stores  |
| 24.25                                 | 29.01                                       | 6.54                                  | 7.82  | Retail Sale of Food, Beverages and Tobacco in Specialized Stores                                   |
| 17.20                                 | 21.25                                       | 4.42                                  | 5.47  | Retail Sale of Fabrics and Clothing Accessories in Specialized Stores                              |
| 17.90                                 | 23.70                                       | 4.56                                  | 6.03  | Retail Sale of Household Appliances and Goods in Specialized Stores                                |
| 14.91                                 | 18.07                                       | 3.37                                  | 4.09  | Retail Sale of Pharmaceutical and Medical Goods and Cosmetics in Specialized Stores                |
| 16.09                                 | 20.69                                       | 3.66                                  | 4.70  | Retail Sale of Cultural and Recreation Goods in Specialized Stores                                 |
| 28.68                                 | 39.31                                       | 6.97                                  | 9.56  | Retail Sale of Construction Materials in Specialized Stores  |
| 24.29                                 | 35.41                                       | 7.59                                  | 11.07                                       | Retail Sale of Fuel in Specialized Stores  |
| 26.99                                 | 43.02                                       | 8.53                                  | 13.59                                       | Retail Sale of Information and Communications Equipment in Specialized Stores                      |
| 18.25                                 | 28.08                                       | 5.87                                  | 9.04  | Retail Sale of Motor Vehicles, Motorcycles and Related Parts and Accessories in Specialized Stores |
| 13.42                                 | 15.68                                       | 3.49                                  | 4.07  | Other Retail Sale in Specialized Stores  |
| 24.36                                 | 43.20                                       | 8.75                                  | 15.53                                       | Retail Trade not in Stores or Stalls   |
| 9.24                                  | 11.72                                       | 1.49                                  | 1.89  | <b>Transportation and Storage</b>  |
| 7.78                                  | 8.50  | 1.01                                  | 1.10  | Land Transportation  |
| (D)                                   | (D)   | (D)                                   | (D)   | Transport via Railways   |
| (D)                                   | (D)   | (D)                                   | (D)   | Public Rapid Transit   |
| 37.81                                 | 41.93                                       | 1.84                                  | 2.04  | Bus Transportation   |
| 30.27                                 | 46.42                                       | 7.28                                  | 11.16                                       | Freight Truck Transport  |
| 25.53                                 | 26.97                                       | 11.74                                 | 12.40                                       | Other Land Transportation  |
| 2.39                                  | 9.30  | -0.37                                 | -1.43                                       | Water Transportation   |
| 2.32                                  | 9.12  | -0.38                                 | -1.49                                       | Ocean Transportation   |
| 11.61                                 | 18.21                                       | 1.06                                  | 1.67  | Inland and Lake Transportation   |
| 12.98                                 | 19.13                                       | -0.40                                 | -0.59                                       | Air Transport  |
| 11.00                                 | 14.74                                       | 4.03                                  | 5.41  | Support Activities for Transportation  |
| 43.35                                 | 57.41                                       | 11.11                                 | 14.71                                       | Customs Clearance Services   |
| 18.61                                 | 66.14                                       | 5.10                                  | 18.14                                       | Shipping Agency Services   |
| 33.34                                 | 85.00                                       | 12.84                                 | 32.73                                       | Freight Transportation Forwarding Services   |
| 8.58                                  | 9.55  | 2.78                                  | 3.10  | Service Activities Incidental to Land Transportation   |
| 5.64                                  | 7.01  | 2.30                                  | 2.86  | Service Activities Incidental to Water Transportation  |
| 11.09                                 | 15.33                                       | 4.91                                  | 6.79  | Service Activities Incidental to Air Transportation  |
| 15.55                                 | 23.40                                       | 3.01                                  | 4.54  | Other Transportation Support Activities  |
| 14.07                                 | 17.44                                       | 4.01                                  | 4.97  | Warehousing and Storage  |
| 42.11                                 | 49.18                                       | 1.29                                  | 1.51  | Postal and Courier Activities  |
| 43.69                                 | 46.59                                       | -1.02                                 | -1.08                                       | Postal Activities  |
| 39.66                                 | 54.28                                       | 4.83                                  | 6.61  | Courier Activities   |
| 25.10                                 | 30.23                                       | 6.65                                  | 8.01  | <b>Accommodation and Food Service Activities</b>   |
| 14.01                                 | 18.46                                       | 3.48                                  | 4.59  | Accommodation  |
| 14.07                                 | 18.57                                       | 3.50                                  | 4.62  | Short Term Accommodation Activities  |
| 6.97                                  | 7.52  | 1.92                                  | 2.07  | Other Accommodation  |
| 31.89                                 | 36.50                                       | 8.59                                  | 9.84  | Food and Beverage Service Activities   |
| 31.69                                 | 35.98                                       | 8.52                                  | 9.67  | Restaurants  |
| 29.94                                 | 33.77                                       | 8.27                                  | 9.32  | Beverage Service Activities via Shops  |
| 43.13                                 | 64.16                                       | 11.46                                 | 17.05                                       | Other Food and Beverage Service Activities   |

Note: The amount of other assets excludes the net value of fixed assets outrented, lent, idle and disposable.



表 2 1 工商及服務業企業單位資本結構及資本生產力—按小行業別分（續 8）

單位：百分比

民國 1 0 0 年

|                            | 年 底 實 際 運 用 資 產 淨 額 結 構 |  |                                       |                                  |
|----------------------------|-------------------------|--|---------------------------------------|----------------------------------|
|                            | 合 計                     | 存貨及存料  | 各項流動性<br>國外金融商品                       | 現金及其他<br>流動資產                    |
|                            | Total                   | Inventory of products<br>finished or in-<br>process,raw materials,<br>supplies and fuels | Foreign current financial<br>products | Cash and other current<br>assets |
| <b>資訊及通訊傳播業</b>            | 100.00                  | 1.25   | 0.74                                  | 25.33                            |
| 出版業                        | 100.00                  | 4.59   | 0.81                                  | 32.54                            |
| 新聞、雜誌(期刊)、書籍及其他出版業         | 100.00                  | 5.77   | 1.00                                  | 28.57                            |
| 軟體出版業                      | 100.00                  | 0.43   | 0.14                                  | 46.47                            |
| 影片服務、聲音錄製及音樂出版業            | 100.00                  | 1.06   | 0.68                                  | 20.74                            |
| 影片服務業                      | 100.00                  | 0.99   | 0.76                                  | 19.92                            |
| 聲音錄製及音樂出版業                 | 100.00                  | 1.65   | 0.03                                  | 27.40                            |
| 傳播及節目播送業                   | 100.00                  | 0.42   | 0.06                                  | 20.47                            |
| 廣播業                        | 100.00                  | 0.05   | 0.51                                  | 22.38                            |
| 電視傳播及付費節目播送業               | 100.00                  | 0.45   | 0.03                                  | 20.32                            |
| 電信業                        | 100.00                  | 0.51   | 0.82                                  | 21.82                            |
| 電腦系統設計服務業                  | 100.00                  | 3.45   | 1.32                                  | 41.22                            |
| 資料處理及資訊供應服務業               | 100.00                  | 1.01   | 0.54                                  | 33.93                            |
| 入口網站經營、資料處理、網站代管及<br>相關服務業 | 100.00                  | 1.03   | 0.58                                  | 34.43                            |
| 其他資訊供應服務業                  | 100.00                  | 0.75   | -                                     | 27.61                            |
| <b>金融及保險業、強制性社會安全</b>      | 100.00                  | 0.02   | 2.03                                  | 26.03                            |
| 金融中介業                      | 100.00                  | 0.02   | 0.89                                  | 25.04                            |
| 存款機構                       | 100.00                  | 0.01   | 0.81                                  | 24.64                            |
| 金融控股業                      | 100.00                  | -  | -                                     | 4.54                             |
| 其他金融中介業                    | 100.00                  | 0.25   | 2.76                                  | 44.73                            |
| 保險業、強制性社會安全                | 100.00                  | 0.00   | 6.50                                  | 26.97                            |
| 人身保險業、強制性社會安全              | 100.00                  | 0.00   | 6.51                                  | 26.10                            |
| 財產保險業                      | 100.00                  | -  | 7.77                                  | 61.41                            |
| 再保險業                       | (D)                     | (D)  | (D)                                   | (D)                              |
| 保險及退休基金輔助業                 | (D)                     | (D)  | (D)                                   | (D)                              |
| 證券期貨及其他金融業                 | 100.00                  | 0.00   | 2.15                                  | 57.68                            |
| 證券業                        | 100.00                  | -  | 2.98                                  | 51.55                            |
| 期貨業                        | 100.00                  | -  | 0.20                                  | 92.38                            |
| 金融輔助業                      | 100.00                  | 0.00   | 0.09                                  | 59.35                            |
| 基金管理業                      | 100.00                  | -  | 1.72                                  | 58.70                            |
| <b>不動產業</b>                | 100.00                  | 30.09  | 0.32                                  | 17.91                            |
| 不動產開發業                     | 100.00                  | 41.55  | 0.29                                  | 17.94                            |
| 不動產經營及相關服務業                | 100.00                  | 1.68   | 0.38                                  | 17.84                            |
| 不動產經營業                     | 100.00                  | 1.83   | 0.41                                  | 18.53                            |
| 其他不動產業                     | 100.00                  | 0.04   | -                                     | 10.17                            |
| <b>專業、科學及技術服務業</b>         | 100.00                  | 2.25   | 0.32                                  | 30.73                            |
| 法律及會計服務業                   | 100.00                  | 0.08   | 0.01                                  | 18.48                            |
| 法律服務業                      | 100.00                  | 0.11   | 0.01                                  | 17.97                            |
| 會計服務業                      | 100.00                  | 0.00   | 0.01                                  | 19.57                            |
| 企業總管理機構及管理顧問業              | 100.00                  | 0.53   | 0.42                                  | 28.49                            |
| 企業總管理機構                    | -                       | -  | -                                     | -                                |
| 管理顧問業                      | 100.00                  | 0.53   | 0.42                                  | 28.49                            |
| 建築、工程服務及技術檢測、分析服務業         | 100.00                  | 3.08   | 0.74                                  | 40.69                            |
| 建築、工程服務及相關技術顧問業            | 100.00                  | 3.29   | 0.85                                  | 43.62                            |
| 技術檢測及分析服務業                 | 100.00                  | 2.30   | 0.36                                  | 29.95                            |
| 廣告業及市場研究業                  | 100.00                  | 2.41   | 0.14                                  | 32.11                            |
| 廣告業                        | 100.00                  | 2.46   | 0.14                                  | 32.31                            |
| 市場研究及民意調查業                 | 100.00                  | 0.45   | -                                     | 24.76                            |

註：其他資產不含「出租借、閒置及待處分固定資產淨額」。

**TABLE 21 Capital Structure and Capital Productivity of Enterprise Units of All Industries, by Industry Group(Cont.8)**

2011

Unit: %

| Structure of net value of assets used in operation, end of 2011 |                               |  |                      |  |
|---|-------------------------------|--|----------------------|--|
| 實際運用固定資產淨額<br>Net value of fixed assets used in operation       | 長期投資<br>Long-term Investments | 無形資產淨額<br>Net value of intangible assets | 其他資產<br>Other assets |  |
| 46.11   | 13.77                         | 10.07                                    | 2.74                 | <b>Information and Communication</b>   |
| 49.21   | 5.96                          | 2.64                                     | 4.25                 | Publishing Activities  |
| 52.62   | 4.61                          | 2.79                                     | 4.64                 | Publishing of Books, Periodicals and Other Publishing Activities   |
| 37.23   | 10.70                         | 2.14                                     | 2.88                 | Software Publishing  |
| 53.55   | 10.01                         | 0.46                                     | 13.50                | Motion Picture, Video and Television Programme Production, Sound Recording & Music Publishing Activities |
| 52.51   | 10.65                         | 0.39                                     | 14.78                | Motion Picture, Video and Television Programme Activities  |
| 61.99   | 4.84                          | 0.99                                     | 3.10                 | Sound Recording and Music Publishing Activities  |
| 29.40   | 9.53                          | 38.53                                    | 1.59                 | Programming and Broadcasting Activities  |
| 69.99   | 5.10                          | 0.03                                     | 1.94                 | Radio Broadcasting   |
| 26.23   | 9.87                          | 41.54                                    | 1.56                 | Television Broadcasting and Subscription Programming   |
| 52.26   | 16.52                         | 6.02                                     | 2.05                 | Telecommunications   |
| 34.70   | 15.57                         | 1.44                                     | 2.29                 | Computer Systems Design Services   |
| 55.59   | 5.98                          | 1.02                                     | 1.93                 | Information Service Activities   |
| 54.58   | 6.25                          | 1.10                                     | 2.03                 | Web Portals, Data Processing, Hosting and Related Activities   |
| 68.32   | 2.60                          | 0.06                                     | 0.66                 | Other Information Service Activities   |
| 1.76  | 36.51                         | 0.13                                     | 33.53                | <b>Financial and Insurance Activities ; Compulsory Social Security Activities</b>                        |
| 1.57  | 33.95                         | 0.14                                     | 38.39                | Financial Intermediation   |
| 1.40  | 30.78                         | 0.15                                     | 42.22                | Deposit Institutions   |
| 0.22  | 94.34                         | 0.00                                     | 0.89                 | Financial Holding Companies  |
| 5.26  | 45.28                         | 0.01                                     | 1.71                 | Other Financial Intermediation   |
| 1.62  | 49.03                         | 0.05                                     | 15.83                | Insurance ; Compulsory Social Security Activities  |
| 1.41  | 49.94                         | 0.05                                     | 15.99                | Personal Insurance ; Compulsory Social Security Activities   |
| 6.30  | 13.11                         | 0.16                                     | 11.25                | Property Insurance   |
| (D)   | (D)                           | (D)                                      | (D)                  | Reinsurance  |
| (D)   | (D)                           | (D)                                      | (D)                  | Activities Auxiliary to Insurance and Pension Funding  |
| 10.81   | 11.41                         | 0.95                                     | 16.99                | Securities, Futures and Other Financing  |
| 9.87  | 12.21                         | 1.19                                     | 22.20                | Securities   |
| 2.75  | 2.43                          | 0.10                                     | 2.15                 | Futures  |
| 17.64   | 15.63                         | 0.47                                     | 6.81                 | Activities Auxiliary to Financial Service Activities   |
| 24.73   | 4.90                          | 1.10                                     | 8.85                 | Fund Management Activities   |
| 38.79   | 8.95                          | 0.12                                     | 3.83                 | <b>Real Estate Activities</b>  |
| 29.57   | 6.28                          | 0.07                                     | 4.29                 | Real Estate Development Activities   |
| 61.64   | 15.55                         | 0.22                                     | 2.68                 | Real Estate Operation and Related Activities   |
| 59.34   | 16.86                         | 0.19                                     | 2.83                 | Real Estate Operation Activities   |
| 86.95   | 1.16                          | 0.58                                     | 1.10                 | Other Real Estate Activities   |
| 60.82   | 3.47                          | 0.63                                     | 1.77                 | <b>Professional, Scientific and Technical Activities</b>   |
| 79.21   | 0.12                          | 0.19                                     | 1.91                 | Legal and Accounting Activities  |
| 79.06   | 0.11                          | 0.24                                     | 2.49                 | Legal Activities   |
| 79.51   | 0.14                          | 0.09                                     | 0.67                 | Accounting, Bookkeeping and Auditing Activities; Tax Consultancy   |
| 62.14   | 5.60                          | 0.43                                     | 2.40                 | Activities of Head Offices; Management Consultancy Activities  |
| -   | -                             | -  | -                    | Activities of Head Offices   |
| 62.14   | 5.60                          | 0.43                                     | 2.40                 | Management Consultancy Activities  |
| 46.76   | 5.87                          | 1.27                                     | 1.59                 | Architecture and Engineering Activities; Technical Testing and Analysis                                  |
| 44.49   | 5.73                          | 0.49                                     | 1.53                 | Architecture and Engineering Activities & Related Technical Consultancy                                  |
| 55.09   | 6.36                          | 4.12                                     | 1.81                 | Technical Testing and Analysis   |
| 62.42   | 0.89                          | 0.35                                     | 1.69                 | Advertising and Market Research  |
| 62.23   | 0.92                          | 0.24                                     | 1.70                 | Advertising  |
| 69.06   | 0.09                          | 4.40                                     | 1.24                 | Market Research and Public Opinion Polling   |

Note: The amount of other assets excludes the net value of fixed assets outrented, lent, idle and disposable.

表 2 1 工商及服務業企業單位資本結構及資本生產力—按小行業別分 (續 9)

單位：百分比

民國 1 0 0 年

|                        | 自有資產                                  | 營業收入                                  | 生產總額                                  | 生產總額  |
|------------------------|---------------------------------------|---------------------------------------|---------------------------------------|---|
|                        | 實際運用資產淨額                              | 實際運用資產淨額                              | 實際運用資產淨額                              | 實際運用固定資產淨額                                  |
|                        | Net value of assets owned             | Operating revenues                    | Total value of production             | Total value of production                   |
|                        | Net value of assets used in operation | Net value of assets used in operation | Net value of assets used in operation | Net value of fixed assets used in operation |
| <b>資訊及通訊傳播業</b>        | 89.72                                 | 50.75                                 | 49.31                                 | 106.95                                      |
| 出版業                    | 78.51                                 | 75.81                                 | 75.47                                 | 153.35                                      |
| 新聞、雜誌(期刊)、書籍及其他出版業     | 77.94                                 | 71.37                                 | 70.91                                 | 134.76                                      |
| 軟體出版業                  | 80.52                                 | 91.44                                 | 91.50                                 | 245.73                                      |
| 影片服務、聲音錄製及音樂出版業        | 72.14                                 | 62.86                                 | 63.09                                 | 117.81                                      |
| 影片服務業                  | 72.96                                 | 60.35                                 | 60.39                                 | 115.02                                      |
| 聲音錄製及音樂出版業             | 65.53                                 | 83.10                                 | 84.87                                 | 136.91                                      |
| 傳播及節目播送業               | 99.05                                 | 35.95                                 | 36.02                                 | 122.51                                      |
| 廣播業                    | 99.22                                 | 20.38                                 | 20.58                                 | 29.41                                       |
| 電視傳播及付費節目播送業           | 99.04                                 | 37.17                                 | 37.22                                 | 141.92                                      |
| 電信業                    | 94.11                                 | 44.48                                 | 43.06                                 | 82.39                                       |
| 電腦系統設計服務業              | 78.53                                 | 73.67                                 | 68.84                                 | 198.38                                      |
| 資料處理及資訊供應服務業           | 67.63                                 | 59.11                                 | 58.37                                 | 105.00                                      |
| 入口網站經營、資料處理、網站代管及相關服務業 | 67.15                                 | 55.88                                 | 55.04                                 | 100.84                                      |
| 其他資訊供應服務業              | 73.71                                 | 99.79                                 | 100.29                                | 146.80                                      |
| <b>金融及保險業、強制性社會安全</b>  | 99.54                                 | 8.83                                  | 2.72                                  | 154.75                                      |
| 金融中介業                  | 99.62                                 | 3.64                                  | 2.23                                  | 141.91                                      |
| 存款機構                   | 99.67                                 | 3.05                                  | 1.81                                  | 129.74                                      |
| 金融控股業                  | 99.83                                 | 6.26                                  | 6.06                                  | 2 761.25                                    |
| 其他金融中介業                | 98.74                                 | 11.28                                 | 6.44                                  | 122.34                                      |
| 保險業、強制性社會安全            | 99.65                                 | 28.82                                 | 3.80                                  | 234.91                                      |
| 人身保險業、強制性社會安全          | 99.74                                 | 27.47                                 | 2.98                                  | 211.68                                      |
| 財產保險業                  | 97.61                                 | 77.72                                 | 28.65                                 | 454.97                                      |
| 再保險業                   | (D)                                   | (D)                                   | (D)                                   | (D)   |
| 保險及退休基金輔助業             | (D)                                   | (D)                                   | (D)                                   | (D)   |
| 證券期貨及其他金融業             | 95.11                                 | 15.18                                 | 11.55                                 | 106.82                                      |
| 證券業                    | 95.56                                 | 13.23                                 | 9.15                                  | 92.64                                       |
| 期貨業                    | 98.07                                 | 17.16                                 | 9.59                                  | 349.00                                      |
| 金融輔助業                  | 93.64                                 | 16.91                                 | 17.29                                 | 98.00                                       |
| 基金管理業                  | 82.48                                 | 41.00                                 | 40.54                                 | 163.94                                      |
| <b>不動產業</b>            | 100.26                                | 25.05                                 | 13.48                                 | 34.74                                       |
| 不動產開發業                 | 101.40                                | 27.04                                 | 11.23                                 | 37.99                                       |
| 不動產經營及相關服務業            | 97.42                                 | 20.11                                 | 19.04                                 | 30.89                                       |
| 不動產經營業                 | 97.55                                 | 19.92                                 | 18.74                                 | 31.58                                       |
| 其他不動產業                 | 95.94                                 | 22.24                                 | 22.34                                 | 25.69                                       |
| <b>專業、科學及技術服務業</b>     | 64.67                                 | 79.00                                 | 77.99                                 | 128.22                                      |
| 法律及會計服務業               | 59.50                                 | 73.52                                 | 73.70                                 | 93.05                                       |
| 法律服務業                  | 57.37                                 | 48.11                                 | 48.26                                 | 61.04                                       |
| 會計服務業                  | 64.10                                 | 128.17                                | 128.39                                | 161.47                                      |
| 企業總管理機構及管理顧問業          | 61.07                                 | 57.92                                 | 58.17                                 | 93.61                                       |
| 企業總管理機構                | -                                     | -                                     | -                                     | -   |
| 管理顧問業                  | 61.07                                 | 57.92                                 | 58.17                                 | 93.61                                       |
| 建築、工程服務及技術檢測、分析服務業     | 76.19                                 | 75.23                                 | 72.86                                 | 155.81                                      |
| 建築、工程服務及相關技術顧問業        | 76.01                                 | 74.38                                 | 71.32                                 | 160.29                                      |
| 技術檢測及分析服務業             | 76.89                                 | 78.36                                 | 78.50                                 | 142.51                                      |
| 廣告業及市場研究業              | 55.40                                 | 106.78                                | 107.02                                | 171.44                                      |
| 廣告業                    | 55.64                                 | 107.39                                | 107.62                                | 172.92                                      |
| 市場研究及民意調查業             | 47.17                                 | 85.44                                 | 85.83                                 | 124.29                                      |

註：其他資產不含「出租借、閒置及待處分固定資產淨額」。

**TABLE 21 Capital Structure and Capital Productivity of Enterprise Units of All Industries, by Industry Group(Cont.9)**

2011

Unit: %

| 生產毛額                                  | 生產毛額  | 利 潤                                   | 利 潤   |  |
|---------------------------------------|---|---------------------------------------|---|--|
| 實際運用資產淨額                              | 實際運用固定資產淨額                                  | 實際運用資產淨額                              | 實際運用固定資產淨額                                  |  |
| Gross value of production             | Gross value of production                   | Profits                               | Profits                                     |  |
| Net value of assets used in operation | Net value of fixed assets used in operation | Net value of assets used in operation | Net value of fixed assets used in operation |  |
| 23.47                                 | 50.89                                       | 8.53                                  | 18.49                                       | <b>Information and Communication</b>   |
| 29.57                                 | 60.09                                       | 9.06                                  | 18.41                                       | Publishing Activities  |
| 26.49                                 | 50.34                                       | 6.72                                  | 12.77                                       | Publishing of Books, Periodicals and Other Publishing Activities   |
| 40.40                                 | 108.50                                      | 17.29                                 | 46.43                                       | Software Publishing  |
| 21.12                                 | 39.43                                       | 7.57                                  | 14.14                                       | Motion Picture, Video and Television Programme Production, Sound Recording & Music Publishing Activities |
| 19.87                                 | 37.83                                       | 7.28                                  | 13.86                                       | Motion Picture, Video and Television Programme Activities  |
| 31.22                                 | 50.37                                       | 9.92                                  | 16.00                                       | Sound Recording and Music Publishing Activities  |
| 13.58                                 | 46.19                                       | 3.30                                  | 11.22                                       | Programming and Broadcasting Activities  |
| 10.77                                 | 15.38                                       | 1.21                                  | 1.73  | Radio Broadcasting   |
| 13.80                                 | 52.61                                       | 3.46                                  | 13.20                                       | Television Broadcasting and Subscription Programming   |
| 24.34                                 | 46.57                                       | 10.80                                 | 20.66                                       | Telecommunications   |
| 29.27                                 | 84.36                                       | 6.24                                  | 17.97                                       | Computer Systems Design Services   |
| 24.17                                 | 43.48                                       | 6.37                                  | 11.46                                       | Information Service Activities   |
| 23.85                                 | 43.69                                       | 6.65                                  | 12.18                                       | Web Portals, Data Processing, Hosting and Related Activities   |
| 28.26                                 | 41.36                                       | 2.89                                  | 4.23  | Other Information Service Activities   |
| 1.87                                  | 106.28                                      | 0.92                                  | 52.37                                       | <b>Financial and Insurance Activities ; Compulsory Social Security Activities</b>                        |
| 1.94                                  | 123.35                                      | 1.13                                  | 71.72                                       | Financial Intermediation   |
| 1.60                                  | 114.31                                      | 0.78                                  | 56.19                                       | Deposit Institutions   |
| 6.00                                  | 2 730.57                                    | 5.78                                  | 2 632.98                                    | Financial Holding Companies  |
| 4.78                                  | 90.83                                       | 3.58                                  | 67.97                                       | Other Financial Intermediation   |
| 1.01                                  | 62.27                                       | -0.14                                 | -8.45                                       | Insurance : Compulsory Social Security Activities  |
| 0.74                                  | 52.64                                       | -0.28                                 | -20.13                                      | Personal Insurance ; Compulsory Social Security Activities   |
| 8.51                                  | 135.12                                      | 3.42                                  | 54.31                                       | Property Insurance   |
| (D)                                   | (D)   | (D)                                   | (D)   | Reinsurance  |
| (D)                                   | (D)   | (D)                                   | (D)   | Activities Auxiliary to Insurance and Pension Funding  |
| 7.81                                  | 72.24                                       | 3.34                                  | 30.85                                       | Securities, Futures and Other Financing  |
| 6.63                                  | 67.16                                       | 2.49                                  | 25.20                                       | Securities   |
| 4.87                                  | 177.16                                      | 2.91                                  | 105.86                                      | Futures  |
| 11.01                                 | 62.42                                       | 5.39                                  | 30.54                                       | Activities Auxiliary to Financial Service Activities   |
| 26.98                                 | 109.08                                      | 12.50                                 | 50.55                                       | Fund Management Activities   |
| 8.59                                  | 22.14                                       | 4.82                                  | 12.43                                       | <b>Real Estate Activities</b>  |
| 7.39                                  | 24.99                                       | 4.88                                  | 16.49                                       | Real Estate Development Activities   |
| 11.55                                 | 18.74                                       | 4.69                                  | 7.61  | Real Estate Operation and Related Activities   |
| 11.57                                 | 19.50                                       | 4.90                                  | 8.25  | Real Estate Operation Activities   |
| 11.31                                 | 13.01                                       | 2.43                                  | 2.79  | Other Real Estate Activities   |
| 35.09                                 | 57.69                                       | 9.47                                  | 15.57                                       | <b>Professional, Scientific and Technical Activities</b>   |
| 54.52                                 | 68.83                                       | 14.07                                 | 17.77                                       | Legal and Accounting Activities  |
| 35.27                                 | 44.62                                       | 10.35                                 | 13.09                                       | Legal Activities   |
| 95.88                                 | 120.59                                      | 22.08                                 | 27.77                                       | Accounting, Bookkeeping and Auditing Activities; Tax Consultancy   |
| 29.80                                 | 47.96                                       | 7.31                                  | 11.76                                       | Activities of Head Offices; Management Consultancy Activities  |
| -                                     | -   | -                                     | -   | Activities of Head Offices   |
| 29.80                                 | 47.96                                       | 7.31                                  | 11.76                                       | Management Consultancy Activities  |
| 32.99                                 | 70.56                                       | 8.20                                  | 17.53                                       | Architecture and Engineering Activities; Technical Testing and Analysis                                  |
| 30.53                                 | 68.62                                       | 7.24                                  | 16.27                                       | Architecture and Engineering Activities & Related Technical Consultancy                                  |
| 42.04                                 | 76.32                                       | 11.72                                 | 21.28                                       | Technical Testing and Analysis   |
| 30.52                                 | 48.90                                       | 8.86                                  | 14.19                                       | Advertising and Market Research  |
| 30.19                                 | 48.51                                       | 8.81                                  | 14.15                                       | Advertising  |
| 42.36                                 | 61.33                                       | 10.67                                 | 15.45                                       | Market Research and Public Opinion Polling   |

Note: The amount of other assets excludes the net value of fixed assets outrented, lent, idle and disposable.

表 2 1 工商及服務業企業單位資本結構及資本生產力—按小行業別分 (續 1 0)

單位：百分比

民國 1 0 0 年

|                     | 年 底 實 際 運 用 資 產 淨 額 結 構 |  |                                       |                                  |
|---------------------|-------------------------|--|---------------------------------------|----------------------------------|
|                     | 合 計                     | 存貨及存料  | 各項流動性<br>國外金融商品                       | 現金及其他<br>流動資產                    |
|                     | Total                   | Inventory of products<br>finished or in-<br>process,raw materials,<br>supplies and fuels | Foreign current financial<br>products | Cash and other current<br>assets |
| 專門設計服務業             | 100.00                  | 5.62   | 0.05                                  | 25.94                            |
| 獸醫服務業               | 100.00                  | 1.66   | -                                     | 11.00                            |
| 其他專業、科學及技術服務業       | 100.00                  | 1.61   | 0.04                                  | 24.65                            |
| <b>支援服務業</b>        | 100.00                  | 0.89   | 0.48                                  | 23.83                            |
| 租賃業                 | 100.00                  | 1.02   | 0.48                                  | 19.77                            |
| 機械設備租賃業             | 100.00                  | 1.75   | 1.07                                  | 19.57                            |
| 運輸工具設備租賃業           | 100.00                  | 0.38   | 0.13                                  | 22.05                            |
| 個人及家庭用品租賃業          | 100.00                  | 1.97   | 0.01                                  | 8.96                             |
| 非金融性無形資產租賃業         | 100.00                  | 0.24   | 7.95                                  | 19.75                            |
| 人力仲介及供應業            | 100.00                  | 0.38   | -                                     | 34.24                            |
| 人力仲介業               | 100.00                  | 0.30   | -                                     | 22.40                            |
| 人力供應業               | 100.00                  | 0.43   | -                                     | 42.86                            |
| 旅行及相關代訂服務業          | 100.00                  | 0.09   | 0.00                                  | 28.99                            |
| 保全及私家偵探服務業          | 100.00                  | 0.27   | 1.65                                  | 28.17                            |
| 建築物及綠化服務業           | 100.00                  | 3.20   | 0.43                                  | 22.58                            |
| 複合支援服務業             | 100.00                  | 0.91   | -                                     | 42.47                            |
| 清潔服務業               | 100.00                  | 1.99   | 0.48                                  | 21.28                            |
| 綠化服務業               | 100.00                  | 19.49  | -                                     | 30.82                            |
| 業務及辦公室支援服務業         | 100.00                  | 1.03   | 0.02                                  | 22.63                            |
| <b>教育服務業</b>        | 100.00                  | 0.07   | 0.02                                  | 4.35                             |
| 其他教育服務業             | 100.00                  | 0.06   | 0.02                                  | 4.29                             |
| 教育輔助服務業             | 100.00                  | 1.04   | -                                     | 10.50                            |
| <b>醫療保健及社會工作服務業</b> | 100.00                  | 1.33   | 0.03                                  | 17.66                            |
| 醫療保健服務業             | 100.00                  | 1.57   | 0.03                                  | 19.51                            |
| 醫院                  | 100.00                  | 0.95   | -                                     | 21.51                            |
| 診所                  | 100.00                  | 3.60   | 0.13                                  | 13.42                            |
| 其他醫療保健服務業           | 100.00                  | 1.32   | 0.08                                  | 16.60                            |
| 居住型照顧服務業            | 100.00                  | 0.06   | 0.01                                  | 6.80                             |
| 其他社會工作服務業           | 100.00                  | 0.01   | 0.03                                  | 8.03                             |
| <b>藝術、娛樂及休閒服務業</b>  | 100.00                  | 0.49   | 0.04                                  | 7.04                             |
| 創作及藝術表演業            | 100.00                  | 0.72   | 0.01                                  | 18.14                            |
| 藝術表演業               | 100.00                  | 0.23   | 0.01                                  | 20.11                            |
| 藝術表演輔助服務業           | 100.00                  | 1.09   | 0.02                                  | 16.69                            |
| 博物館及類似機構            | 100.00                  | 0.10   | -                                     | 7.58                             |
| 博弈業                 | 100.00                  | 0.46   | -                                     | 9.98                             |
| 運動、娛樂及休閒服務業         | 100.00                  | 0.58   | 0.05                                  | 6.21                             |
| 運動服務業               | 100.00                  | 0.12   | 0.09                                  | 5.63                             |
| 娛樂及休閒服務業            | 100.00                  | 1.15   | 0.00                                  | 6.92                             |
| <b>其他服務業</b>        | 100.00                  | 2.20   | 0.07                                  | 10.10                            |
| 個人及家庭用品維修業          | 100.00                  | 2.94   | 0.01                                  | 9.58                             |
| 汽車維修及美容業            | 100.00                  | 3.57   | 0.00                                  | 10.67                            |
| 電腦、通訊傳播設備及電子產品修理業   | 100.00                  | 3.37   | 0.00                                  | 14.72                            |
| 其他個人及家庭用品維修業        | 100.00                  | 2.00   | 0.01                                  | 6.51                             |
| 未分類其他服務業            | 100.00                  | 1.68   | 0.11                                  | 10.47                            |
| 洗衣業                 | 100.00                  | 1.34   | -                                     | 7.96                             |
| 美髮及美容美體業            | 100.00                  | 1.48   | 0.10                                  | 5.76                             |
| 殯葬服務業               | 100.00                  | 2.39   | 0.26                                  | 23.30                            |
| 其他個人服務業             | 100.00                  | 1.44   | -                                     | 8.46                             |

註：其他資產不含「出租借、閒置及待處分固定資產淨額」。

**TABLE 21 Capital Structure and Capital Productivity of Enterprise Units of All Industries, by Industry Group(Cont.10)**

2011

Unit: %

| Structure of net value of assets used in operation, end of 2011 |                               |  |                      |   |
|---|-------------------------------|--|----------------------|---|
| 實際運用固定資產淨額<br>Net value of fixed assets used in operation       | 長期投資<br>Long-term Investments | 無形資產淨額<br>Net value of intangible assets | 其他資產<br>Other assets |   |
| 64.30   | 1.71                          | 0.41                                     | 1.97                 | Specialized Design Activities   |
| 87.33   | -                             | -  | 0.01                 | Veterinary Activities   |
| 66.90   | 5.04                          | 0.48                                     | 1.28                 | Other Professional, Scientific and Technical Activities                         |
| 67.05   | 5.74                          | 0.14                                     | 1.87                 | <b>Support Service Activities</b>   |
| 72.38   | 5.13                          | 0.12                                     | 1.09                 | Rental and Leasing Activities   |
| 70.91   | 4.33                          | 0.01                                     | 2.37                 | Renting and Leasing of Machinery and Equipment                                  |
| 70.54   | 6.55                          | 0.01                                     | 0.35                 | Renting and Leasing of Transport Equipment                                      |
| 87.99   | 0.36                          | 0.01                                     | 0.71                 | Renting and Leasing of Personal and Household Goods                             |
| 39.25   | 10.05                         | 21.98                                    | 0.78                 | Leasing of Intellectual Property and Similar Products, Except Copyrighted Works |
| 61.79   | 0.87                          | 0.03                                     | 2.69                 | Employment Activities   |
| 73.46   | 0.02                          | 0.01                                     | 3.81                 | Activities of Employment Placement Agencies                                     |
| 53.30   | 1.49                          | 0.05                                     | 1.87                 | Human Resources Provision Activities  |
| 63.95   | 1.89                          | 0.17                                     | 4.92                 | Travel agency, Tour Operator, Reservation Service and Related Activities        |
| 47.80   | 20.31                         | 0.27                                     | 1.53                 | Security and Investigation Activities   |
| 69.06   | 2.45                          | 0.10                                     | 2.18                 | Services to Buildings and Landscape Activities                                  |
| 46.07   | 7.47                          | 2.20                                     | 0.89                 | Combined Facilities Support Activities  |
| 71.49   | 2.33                          | 0.04                                     | 2.40                 | Cleaning Activities   |
| 47.81   | 1.88                          | 0.01                                     | 0.00                 | Landscape Care and Maintenance Service Activities                               |
| 74.32   | 1.33                          | 0.11                                     | 0.55                 | Business and Office Support Activities  |
| 95.39   | 0.05                          | 0.03                                     | 0.09                 | <b>Education</b>  |
| 95.46   | 0.05                          | 0.03                                     | 0.09                 | Other Education   |
| 88.21   | 0.06                          | 0.01                                     | 0.17                 | Educational Support Activities  |
| 59.60   | 14.98                         | 0.19                                     | 6.21                 | <b>Human Health and Social Work Activities</b>                                  |
| 53.81   | 17.66                         | 0.20                                     | 7.22                 | Human Health Activities   |
| 44.02   | 23.71                         | 0.15                                     | 9.65                 | Hospital Activities   |
| 82.15   | 0.23                          | 0.37                                     | 0.09                 | Clinic Activities   |
| 76.99   | 2.87                          | 0.13                                     | 2.01                 | Other Human Health Activities   |
| 92.28   | 0.03                          | 0.03                                     | 0.78                 | Residential Care Activities   |
| 91.50   | 0.00                          | 0.16                                     | 0.26                 | Social Work Activities without Accommodation                                    |
| 88.13   | 2.22                          | 0.09                                     | 1.98                 | <b>Arts, Entertainment and Recreation</b>                                       |
| 79.47   | 0.47                          | 0.05                                     | 1.14                 | Creative, Arts and Entertainment Activities                                     |
| 77.71   | 1.09                          | 0.10                                     | 0.77                 | Performing Arts   |
| 80.78   | 0.00                          | 0.01                                     | 1.41                 | Support Activities to Performing Arts   |
| 86.37   | 0.79                          | 0.03                                     | 5.13                 | Museums and Other Cultural Activities   |
| 89.53   | -                             | 0.03                                     | 0.00                 | Gambling and Betting Activities   |
| 88.94   | 2.78                          | 0.11                                     | 1.34                 | Sports Activities and Amusement and Recreation Activities                       |
| 92.08   | 0.72                          | 0.04                                     | 1.32                 | Sports Activities   |
| 85.06   | 5.32                          | 0.20                                     | 1.36                 | Amusement and Recreation Activities   |
| 86.03   | 0.42                          | 0.03                                     | 1.15                 | <b>Other Service Activities</b>   |
| 86.97   | 0.15                          | 0.02                                     | 0.34                 | Maintenance and Repair of Personal and Household Goods                          |
| 85.40   | 0.10                          | 0.01                                     | 0.26                 | Maintenance & Repair of Motor Vehicles & Motor Vehicle Beauty Shops             |
| 80.38   | 0.82                          | 0.07                                     | 0.64                 | Repair of Computers, Communication Equipment & Electronic Products              |
| 91.14   | -                             | 0.00                                     | 0.34                 | Maintenance and Repair of Other Personal and Household Goods                    |
| 85.36   | 0.61                          | 0.04                                     | 1.73                 | Other Personal Service Activities   |
| 89.65   | 0.06                          | 0.07                                     | 0.92                 | Washing and (Dry-) Cleaning of Textile and Fur Products                         |
| 92.14   | 0.16                          | 0.03                                     | 0.33                 | Hairdressing and Other Beauty Treatment   |
| 65.88   | 2.18                          | 0.01                                     | 5.99                 | Funeral and Related Activities  |
| 89.73   | -                             | 0.11                                     | 0.26                 | Other Personal Service Activities Not Elsewhere Classified                      |

Note: The amount of other assets excludes the net value of fixed assets outrented, lent, idle and disposable.

表 2 1 工商及服務業企業單位資本結構及資本生產力－按小行業別分（續 1 1）

單位：百分比

民國 1 0 0 年

|                     | 自有資產                                  | 營業收入                                  | 生產總額                                  | 生產總額  |
|---------------------|---------------------------------------|---------------------------------------|---------------------------------------|---|
|                     | 實際運用資產淨額                              | 實際運用資產淨額                              | 實際運用資產淨額                              | 實際運用固定資產淨額                                  |
|                     | Net value of assets owned             | Operating revenues                    | Total value of production             | Total value of production                   |
|                     | Net value of assets used in operation | Net value of assets used in operation | Net value of assets used in operation | Net value of fixed assets used in operation |
| 專門設計服務業             | 53.35                                 | 97.96                                 | 94.71                                 | 147.30                                      |
| 獸醫服務業               | 72.28                                 | 36.50                                 | 35.60                                 | 40.76                                       |
| 其他專業、科學及技術服務業       | 73.55                                 | 56.10                                 | 55.29                                 | 82.64                                       |
| <b>支援服務業</b>        | 72.02                                 | 61.75                                 | 61.50                                 | 91.72                                       |
| 租賃業                 | 87.53                                 | 32.05                                 | 31.46                                 | 43.47                                       |
| 機械設備租賃業             | 87.63                                 | 34.09                                 | 32.04                                 | 45.19                                       |
| 運輸工具設備租賃業           | 94.82                                 | 32.23                                 | 32.46                                 | 46.02                                       |
| 個人及家庭用品租賃業          | 50.73                                 | 24.36                                 | 24.30                                 | 27.62                                       |
| 非金融性無形資產租賃業         | 81.84                                 | 34.47                                 | 35.57                                 | 90.62                                       |
| 人力仲介及供應業            | 53.60                                 | 175.53                                | 175.61                                | 284.19                                      |
| 人力仲介業               | 45.54                                 | 84.77                                 | 84.97                                 | 115.68                                      |
| 人力供應業               | 59.47                                 | 241.59                                | 241.58                                | 453.22                                      |
| 旅行及相關代訂服務業          | 49.74                                 | 55.94                                 | 56.45                                 | 88.28                                       |
| 保全及私家偵探服務業          | 73.53                                 | 82.12                                 | 81.43                                 | 170.37                                      |
| 建築物及綠化服務業           | 63.63                                 | 128.55                                | 128.87                                | 186.61                                      |
| 複合支援服務業             | 63.23                                 | 158.42                                | 158.94                                | 345.02                                      |
| 清潔服務業               | 61.61                                 | 130.84                                | 131.19                                | 183.52                                      |
| 綠化服務業               | 89.39                                 | 87.18                                 | 86.95                                 | 181.89                                      |
| 業務及辦公室支援服務業         | 48.86                                 | 49.58                                 | 49.72                                 | 66.90                                       |
| <b>教育服務業</b>        | 24.57                                 | 28.16                                 | 28.07                                 | 29.43                                       |
| 其他教育服務業             | 24.42                                 | 27.76                                 | 27.68                                 | 29.00                                       |
| 教育輔助服務業             | 39.24                                 | 67.96                                 | 66.87                                 | 75.80                                       |
| <b>醫療保健及社會工作服務業</b> | 85.97                                 | 47.51                                 | 48.56                                 | 81.48                                       |
| 醫療保健服務業             | 91.47                                 | 52.07                                 | 52.90                                 | 98.31                                       |
| 醫院                  | 96.58                                 | 48.91                                 | 50.05                                 | 113.70                                      |
| 診所                  | 79.52                                 | 64.22                                 | 64.17                                 | 78.11                                       |
| 其他醫療保健服務業           | 61.54                                 | 40.55                                 | 40.76                                 | 52.94                                       |
| 居住型照顧服務業            | 64.01                                 | 12.75                                 | 16.00                                 | 17.34                                       |
| 其他社會工作服務業           | 43.83                                 | 33.94                                 | 34.92                                 | 38.16                                       |
| <b>藝術、娛樂及休閒服務業</b>  | 58.98                                 | 19.21                                 | 19.18                                 | 21.77                                       |
| 創作及藝術表演業            | 44.50                                 | 65.11                                 | 65.51                                 | 82.43                                       |
| 藝術表演業               | 46.70                                 | 46.76                                 | 47.66                                 | 61.33                                       |
| 藝術表演輔助服務業           | 42.87                                 | 78.68                                 | 78.72                                 | 97.45                                       |
| 博物館及類似機構            | 61.05                                 | 5.85                                  | 5.93                                  | 6.87  |
| 博弈業                 | 54.24                                 | 53.10                                 | 52.93                                 | 59.12                                       |
| 運動、娛樂及休閒服務業         | 59.44                                 | 18.52                                 | 18.45                                 | 20.74                                       |
| 運動服務業               | 67.15                                 | 7.59                                  | 7.68                                  | 8.34  |
| 娛樂及休閒服務業            | 49.92                                 | 32.02                                 | 31.75                                 | 37.33                                       |
| <b>其他服務業</b>        | 56.45                                 | 40.16                                 | 38.76                                 | 45.05                                       |
| 個人及家庭用品維修業          | 57.94                                 | 46.29                                 | 44.33                                 | 50.97                                       |
| 汽車維修及美容業            | 52.33                                 | 55.19                                 | 53.16                                 | 62.25                                       |
| 電腦、通訊傳播設備及電子產品修理業   | 57.35                                 | 59.46                                 | 57.29                                 | 71.28                                       |
| 其他個人及家庭用品維修業        | 65.26                                 | 30.66                                 | 28.84                                 | 31.64                                       |
| 未分類其他服務業            | 55.40                                 | 35.82                                 | 34.83                                 | 40.80                                       |
| 洗衣業                 | 63.49                                 | 45.83                                 | 44.99                                 | 50.18                                       |
| 美髮及美容美體業            | 41.81                                 | 36.54                                 | 35.23                                 | 38.23                                       |
| 殯葬服務業               | 86.75                                 | 29.85                                 | 29.11                                 | 44.18                                       |
| 其他個人服務業             | 47.81                                 | 35.97                                 | 35.75                                 | 39.84                                       |

註：其他資產不含「出租借、閒置及待處分固定資產淨額」。

**TABLE 21 Capital Structure and Capital Productivity of Enterprise Units of All Industries, by Industry Group(Cont.11)**

2011

Unit: %

| 生產毛額                                  | 生產毛額  | 利 潤                                   | 利 潤   |   |
|---------------------------------------|---|---------------------------------------|---|---|
| 實際運用資產淨額                              | 實際運用固定資產淨額                                  | 實際運用資產淨額                              | 實際運用固定資產淨額                                  |   |
| Gross value of production             | Gross value of production                   | Profits                               | Profits                                     |   |
| Net value of assets used in operation | Net value of fixed assets used in operation | Net value of assets used in operation | Net value of fixed assets used in operation |   |
| 42.02                                 | 65.35                                       | 14.99                                 | 23.31                                       | Specialized Design Activities   |
| 23.48                                 | 26.89                                       | 7.95                                  | 9.10  | Veterinary Activities   |
| 26.90                                 | 40.21                                       | 6.13                                  | 9.17  | Other Professional, Scientific and Technical Activities                         |
| 39.56                                 | 58.99                                       | 6.18                                  | 9.22  | <b>Support Service Activities</b>   |
| 14.54                                 | 20.09                                       | 2.92                                  | 4.03  | Rental and Leasing Activities   |
| 13.98                                 | 19.72                                       | 4.42                                  | 6.23  | Renting and Leasing of Machinery and Equipment                                  |
| 14.79                                 | 20.97                                       | 1.81                                  | 2.56  | Renting and Leasing of Transport Equipment                                      |
| 14.76                                 | 16.77                                       | 3.85                                  | 4.38  | Renting and Leasing of Personal and Household Goods                             |
| 20.71                                 | 52.76                                       | -1.18                                 | -3.01                                       | Leasing of Intellectual Property and Similar Products, Except Copyrighted Works |
| 147.60                                | 238.86                                      | 13.14                                 | 21.26                                       | Employment Activities   |
| 58.35                                 | 79.43                                       | 12.70                                 | 17.29                                       | Activities of Employment Placement Agencies                                     |
| 212.56                                | 398.79                                      | 13.46                                 | 25.25                                       | Human Resources Provision Activities  |
| 28.73                                 | 44.92                                       | 6.68                                  | 10.45                                       | Travel agency, Tour Operator, Reservation Service and Related Activities        |
| 66.44                                 | 139.01                                      | 9.71                                  | 20.30                                       | Security and Investigation Activities   |
| 84.33                                 | 122.11                                      | 13.42                                 | 19.43                                       | Services to Buildings and Landscape Activities                                  |
| 112.16                                | 243.48                                      | 12.55                                 | 27.25                                       | Combined Facilities Support Activities  |
| 86.78                                 | 121.40                                      | 13.73                                 | 19.21                                       | Cleaning Activities   |
| 41.66                                 | 87.15                                       | 9.85                                  | 20.60                                       | Landscape Care and Maintenance Service Activities                               |
| 23.85                                 | 32.10                                       | 5.86                                  | 7.88  | Business and Office Support Activities  |
| 17.80                                 | 18.66                                       | 4.15                                  | 4.35  | <b>Education</b>  |
| 17.62                                 | 18.46                                       | 4.10                                  | 4.29  | Other Education   |
| 35.46                                 | 40.20                                       | 9.56                                  | 10.84                                       | Educational Support Activities  |
| 27.38                                 | 45.94                                       | 4.79                                  | 8.04  | <b>Human Health and Social Work Activities</b>                                  |
| 29.54                                 | 54.89                                       | 5.00                                  | 9.29  | Human Health Activities   |
| 25.38                                 | 57.66                                       | 2.19                                  | 4.99  | Hospital Activities   |
| 43.68                                 | 53.16                                       | 14.20                                 | 17.28                                       | Clinic Activities   |
| 26.04                                 | 33.83                                       | 4.80                                  | 6.24  | Other Human Health Activities   |
| 9.56                                  | 10.36                                       | 3.28                                  | 3.55  | Residential Care Activities   |
| 22.75                                 | 24.86                                       | 4.11                                  | 4.49  | Social Work Activities without Accommodation                                    |
| 10.35                                 | 11.74                                       | 2.43                                  | 2.75  | <b>Arts, Entertainment and Recreation</b>                                       |
| 27.21                                 | 34.24                                       | 7.51                                  | 9.46  | Creative, Arts and Entertainment Activities                                     |
| 24.62                                 | 31.69                                       | 7.81                                  | 10.06                                       | Performing Arts   |
| 29.12                                 | 36.05                                       | 7.29                                  | 9.03  | Support Activities to Performing Arts   |
| 1.33                                  | 1.54  | 0.40                                  | 0.47  | Museums and Other Cultural Activities   |
| 25.17                                 | 28.11                                       | 7.61                                  | 8.50  | Gambling and Betting Activities   |
| 10.99                                 | 12.36                                       | 2.41                                  | 2.71  | Sports Activities and Amusement and Recreation Activities                       |
| 4.46                                  | 4.85  | 0.54                                  | 0.58  | Sports Activities   |
| 19.05                                 | 22.39                                       | 4.73                                  | 5.56  | Amusement and Recreation Activities   |
| 21.70                                 | 25.23                                       | 6.90                                  | 8.02  | <b>Other Service Activities</b>   |
| 22.45                                 | 25.81                                       | 7.13                                  | 8.20  | Maintenance and Repair of Personal and Household Goods                          |
| 25.77                                 | 30.18                                       | 8.04                                  | 9.42  | Maintenance & Repair of Motor Vehicles & Motor Vehicle Beauty Shops             |
| 26.12                                 | 32.50                                       | 7.43                                  | 9.24  | Repair of Computers, Communication Equipment & Electronic Products              |
| 17.01                                 | 18.67                                       | 5.87                                  | 6.44  | Maintenance and Repair of Other Personal and Household Goods                    |
| 21.18                                 | 24.81                                       | 6.73                                  | 7.89  | Other Personal Service Activities   |
| 25.64                                 | 28.60                                       | 7.00                                  | 7.81  | Washing and (Dry-) Cleaning of Textile and Fur Products                         |
| 23.10                                 | 25.07                                       | 6.86                                  | 7.44  | Hairdressing and Other Beauty Treatment   |
| 14.67                                 | 22.26                                       | 6.69                                  | 10.16                                       | Funeral and Related Activities  |
| 21.63                                 | 24.10                                       | 6.03                                  | 6.72  | Other Personal Service Activities Not Elsewhere Classified                      |

Note: The amount of other assets excludes the net value of fixed assets outrented, lent, idle and disposable.