

Taiwan Accreditation Foundation
 Statements Of Comprehensive Income
 For the years ended December 31, 2025 and 2024

Expressed in thousands of New Taiwan dollars

Items	2025	2024
Revenues	298,931	290,955
Revenues from subsidies and commissioned projects	9,641	10,698
Service revenues	282,230	272,809
Non-operating revenues	7,060	7,448
Expenses	283,148	272,321
Expenses from subsidies and commissioned projects	8,905	9,884
Service expenses	271,002	259,380
Non-operating expenses	818	118
Income tax expense	2,423	2,939
Net income	15,783	18,634

Taiwan Accreditation Foundation
Balance Sheets
December 31, 2025 and 2024

Expressed in thousands of New Taiwan dollars

Items	31-Dec-25	31-Dec-24
Assets		
Current assets	388,086	374,268
Non-current financial assets	31,480	28,980
Property, plant and equipment	109,359	107,986
Intangible assets	2,913	4,374
Other non-current assets	1,594	1,438
Total assets	533,432	517,046
Liabilities		
Current liabilities	77,830	77,345
Other non-current liabilities	4,068	3,950
Total Liabilities	81,898	81,295
Funds and accumulated surplus		
Initial funds	35,800	35,800
Other funds	94,015	94,015
Accumulated surplus	321,719	305,936
Total funds and surplus	451,534	435,751