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| <${BLOCKSTART:ASP}$> |

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| $${ASP;!NN;NP;D0;E2}$$ | | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| $${VAR}$$ | | NUM? | trim(teil($$ASP\_N?$$; 3; 10)) + "." | | | | | | | |
| $${VAR}$$ | | AHK? | $$ASP\_J\_01\_AHK?$$ + $$ASP\_J\_01\_AHP?$$ | | | | | | | |
| $${VAR}$$ | | KFA? | $$ASP\_J\_01\_KFA?$$ + $$ASP\_J\_01\_KFP?$$ | | | | | | | |
| $${VAR}$$ | | SP2? | $$AHK?$$ - $$KFA?$$ | | | | | | | |
| $${VAR}$$ | | SP3? | $$ASP\_J\_01\_VZU?$$ | | | | | | | |
| $${VAR}$$ | | SP4? | -$$ASP\_J\_01\_VAB?$$ | | | | | | | |
| $${VAR}$$ | | SP5? | $$ASP\_J\_01\_VUM?$$ | | | | | | | |
| $${VAR}$$ | | SP6? | $$ASP\_J\_01\_ZUS?$$ | | | | | | | |
| $${VAR}$$ | | SP7? | -$$ASP\_J\_01\_ABS?$$ + $$ASP\_J\_01\_AAB?$$ - $$ASP\_J\_01\_AUM?$$ | | | | | | | |
| $${VAR}$$ | | SP8? | $$AHK?$$ - $$KFA?$$ + $$SP3?$$ + $$SP4?$$ + $$SP5?$$ + $$SP6?$$ + $$SP7?$$ | | | | | | | |
| $${VAR}$$ | | ZUSATZ? | $$NUM?$$ ?? "2." ? " (ohne Vorräte)" : "3." ? " (ohne Forderungen und liquide Mittel)" : "" | | | | | | | |
|  | **Vermögensübersicht für das Jahr $$J$$** | | | | | | | | | |
|  | **Vermögen** | | | **Stand des Vermögens** | **Vermögensveränderungen** | | | | | **Stand des Vermögens** |
|  | **zum 01.01. des Haushaltsjahres** | **Vermögens- zugänge im Haushaltsjahr** | **Vermögens- abgänge im Haushaltsjahr** | **Umbuchungen  im  Haushaltsjahr** | **Zuschreibungen  im  Haushaltsjahr** | **Abschrei­bungen  im  Haushaltsjahr** | **am 31.12. des Haushaltsjahres** (Σ Sp. 2 bis 7) |
|  | - Euro - | - Euro - | - Euro - | - Euro - | - Euro - | - Euro - | - Euro - |
|  | 1 | | | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| **$${G:2}$$** | **$$NUM?$$ $$ASP\_B?$$** | | | **$$SP2?$$** | **$$SP3?$$** | **$$SP4?$$** | **$$SP5?$$** | **$$SP6?$$** | **$$SP7?$$** | **$$SP8?$$** |
| **$${G:2:K}$$** | **$$NUM?$$ $$ASP\_B?$$$$ZUSATZ?$$** | | | **$$SP2?$$** | **$$SP3?$$** | **$$SP4?$$** | **$$SP5?$$** | **$$SP6?$$** | **$$SP7?$$** | **$$SP8?$$** |
| $${G:3/4/5}$$ | $$NUM?$$ $$ASP\_B?$$ | | | $$SP2?$$ | $$SP3?$$ | $$SP4?$$ | $$SP5?$$ | $$SP6?$$ | $$SP7?$$ | $$SP8?$$ |
| $${G:3/4/5:K}$$ | $$NUM?$$ $$ASP\_B?$$ | | | $$SP2?$$ | $$SP3?$$ | $$SP4?$$ | $$SP5?$$ | $$SP6?$$ | $$SP7?$$ | $$SP8?$$ |
| **$${G:1:F}$$** | **insgesamt** | | | **$$SP2?$$** | **$$SP3?$$** | **$$SP4?$$** | **$$SP5?$$** | **$$SP6?$$** | **$$SP7?$$** | **$$SP8?$$** |

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| <${BLOCKENDE:ASP}$> |

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