|  |
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| <${BLOCKSTART:ESP}$> |

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|  |  |  |
| --- | --- | --- |
| <${VAR}$> |  |  |
| SUM | $$BIP\_J\_01\_A1$$ - $$BIP\_J\_01\_A1.8$$ |  |

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| $${ESP;NN;!NP;D0;E0}$$ | | | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| $${VAR}$$ | | NR? | trim(teil($$ESP\_N?$$;3;10)) | | | | | | | | |
| $${VAR}$$ | | WERT1? | $$BIP\_V\_01?$$ - ($$ESP\_N?$$ = "1"? $$BIP\_V\_01\_A1.8$$ : 0) | | | | | | | | |
| $${VAR}$$ | | WERT2? | $$BIP\_J\_00?$$ - ($$BIP\_V\_01?$$) - ($$ESP\_N?$$ = "1"? $$BIP\_J\_00\_A1.8$$ - ($$BIP\_V\_01\_A1.8$$): 0) | | | | | | | | |
| $${VAR}$$ | | WERT3? | $$ESP\_J\_01\_KAK?$$ + ($$ESP\_J\_01\_KAM?$$) | | | | | | | | |
| $${VAR}$$ | | WERT4? | $$ESP\_N?$$??"1.5.2" || "1.5" || "1"? $$BIP\_J\_01\_A1.5.2$$ : 0 | | | | | | | | |
| $${VAR}$$ | | WERT5? | $$ESP\_J\_01\_AUS?$$ | | | | | | | | |
| $${VAR}$$ | | WERT6? | $$ESP\_J\_01\_RUE?$$ + ($$ESP\_J\_01\_GV?$$) | | | | | | | | |
| $${VAR}$$ | | WERT8? | $$BIP\_J\_01?$$ - ($$ESP\_N?$$ = "1"? $$BIP\_J\_01\_A1.8$$ : 0) | | | | | | | | |
| $${VAR}$$ | | WERT7? | $$WERT8?$$ - ($$WERT1?$$) - ($$WERT2?$$) - ($$WERT3?$$) - ($$WERT4?$$) - ($$WERT5?$$) - ($$WERT6?$$) | | | | | | | | |
|  | **Eigenkapitalübersicht zum 31.12.$$J$$** | | | | | | | | | | |
|  | **Eigenkapital-Position** | | | **Stand zum Beginn des Jahres** | **Änderungen des Konsolidierungs-kreises** | **Einzahlungen in das Eigenkapital** | **Gesamtergebnis** | **Ausschüttungen** | **Umgliederungen** | **Sonstige Veränderungen** | **Stand zum Ende  des Jahres** |
|  |
|  | **- Euro -** | **- Euro -** | **- Euro -** | **- Euro -** | **- Euro -** | **- Euro -** | **- Euro -** | **- Euro -** |
|  | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
|  |  | | |  |  |  |  |  |  |  |  |
| $${G:2}$$ | $$ESP\_B?$$ | | | $$WERT1?$$ | $$WERT2?$$ | $$WERT3?$$ | $$WERT4?$$ | $$WERT5?$$ | $$WERT6?$$ | $$WERT7?$$ | $$WERT8?$$ |
|  |  | | |  |  |  |  |  |  |  |  |
| **$${G:1:F}$$** | **$$ESP\_B?$$** ohne Sonderposten | | | **$$WERT1?$$** | **$$WERT2?$$** | **$$WERT3?$$** | **$$WERT4?$$** | **$$WERT5?$$** | **$$WERT6?$$** | **$$WERT7?$$** | **$$WERT8?$$** |

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| <${BLOCKENDE:ESP}$> |

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<${INCLUDE:ESP}$>