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| <${BLOCKSTART:BILANZ}$> |

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| **Vermögensrechnung (Bilanz) zum 31.12.$$J$$** | |
| <${INCLUDE:KOPF;PBI=BIA}$> | <${INCLUDE:KOPF;PBI=BIP}$> |
| <${INCLUDE:SEITE;PBI=BIA}$> | <${INCLUDE:SEITE;PBI=BIP}$> |
| <${INCLUDE:FUSS;PBI=BIA}$> | <${INCLUDE:FUSS;PBI=BIP}$> |

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| <${BLOCKENDE:BILANZ}$> |

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| <${BLOCKSTART:KOPF;PBI=}$> |

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| $${VAR}$$ |  |
| UEBTEXT | "$$PBI$$"="BIA"?"Aktivseite":"Passivseite" |
| VTEXT | "$$J$$"="$$JERST$$"?"1.1.$$J$$":"Vorjahr" |

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| $${BIA}$$ | | | | |
| --- | --- | --- | --- | --- |
|  |  | **$$UEBTEXT$$** | **$$VTEXT$$ - Euro -** | **Haushaltsjahr - Euro -** |

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| <${BLOCKENDE:KOPF}$> |

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| <${BLOCKSTART:SEITE;PBI=}$> |

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| $${<$PBI$>;NN;!NP;D0;E2}$$ | | | | | |
| $${VAR}$$ | | LFDW? | $$<$PBI$>\_J\_01?$$ | | |
| $${VAR}$$ | | VORW? | "$$J$$"="$$JERST$$"?$$<$PBI$>\_J\_00?$$:$$<$PBI$>\_V\_01?$$ | | |
| **$${G:1:K}$$** | **$$<$PBI$>\_N?$$.** | **$$<$PBI$>\_B?$$** | | **$$VORW?$$** | **$$LFDW?$$** |
| **$${G:1}$$** | **$$<$PBI$>\_N?$$.** | **$$<$PBI$>\_B?$$** | | **$$VORW?$$** | **$$LFDW?$$** |
| **$${G:2:K}$$** | **$$<$PBI$>\_N?$$** | **$$<$PBI$>\_B?$$** | | **$$VORW?$$** | **$$LFDW?$$** |
| $${G:2}$$ | $$<$PBI$>\_N?$$ | $$<$PBI$>\_B?$$ | | $$VORW?$$ | $$LFDW?$$ |
| **$${G:3/4/5:K}$$** | $$<$PBI$>\_N?$$ | $$<$PBI$>\_B?$$ | | $$VORW?$$ | $$LFDW?$$ |
| **$${G:3/4/5;V}$$** | $$<$PBI$>\_N?$$ | $$<$PBI$>\_B?$$ | | $$VORW?$$ | $$LFDW?$$ |

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| <${BLOCKENDE:SEITE}$> |

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| <${BLOCKSTART:FUSS;PBI=}$> |

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| $${VAR}$$ |  |
| LFDW | "$$PBI$$"="BIA"?$$BIA\_J\_01\_AAKTIVA;D0;E2$$:$$BIP\_J\_01\_APASSIVA;D0;E2$$ |
| VORW | "$$J$$"="$$JERST$$"?("$$PBI$$"="BIA"?$$BIA\_J\_00\_AAKTIVA;D0;E2$$:$$BIP\_J\_00\_APASSIVA;D0;E2$$):("$$PBI$$"="BIA"?$$BIA\_V\_01\_AAKTIVA;D0;E2$$:$$BIP\_V\_01\_APASSIVA;D0;E2$$) |

//

| $${BIA}$$ | | | | |
| --- | --- | --- | --- | --- |
|  |  | **Bilanzsumme** | **$$VORW;E2$$** | **$$LFDW;E2$$** |

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| <${BLOCKENDE:FUSS}$> |

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<${INCLUDE:BILANZ}$>