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| <${BLOCKSTART:ESP}$> |

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| **Eigenkapitalspiegel für das Jahr <$J$>** | | | | | | | | | |
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| **Bezeichnung** | | **Wert zum 31.12. des Vorjahres** | **Verrechnung des  Vorjahres­ergebnisses** | **Gesamt­jahres-ergebnis im Haushaltsjahr** | **Verrechnung mit der allgemeinen Rücklage nach §44 Abs.3 KomHVO** | **Kapital­erhöhung der Minderheits­gesellschafter** | **Änderungen im Konsolidier­ungskreis** | **sonstige Veränder­ungen im Eigenkapital** | **Wert zum  31.12. des Haushaltsjahres** |
| EUR | EUR | EUR | EUR | EUR | EUR | EUR | EUR |
| 1.1 | Allgemeine Rücklage | <$SP11A;E2$> | <$SP11B;E2$> | <$SP11C;E2$> | <$SP11D;E2$> | <$SP11E;E2$> | <$SP11F;E2$> | <$SP11G;E2$> | <$SP11H;E2$> |
| 1.2 | Sonderrücklagen | <$SP12A;E2$> | <$SP12B;E2$> | <$SP12C;E2$> | <$SP12D;E2$> | <$SP12E;E2$> | <$SP12F;E2$> | <$SP12G;E2$> | <$SP12H;E2$> |
| 1.3 | Ausgleichsrücklage | <$SP13A;E2$> | <$SP13B;E2$> | <$SP13C;E2$> | <$SP13D;E2$> | <$SP13E;E2$> | <$SP13F;E2$> | <$SP13G;E2$> | <$SP13H;E2$> |
| 1.4 | Gesamtjahresergebnis ohne anderen Gesellschaftern zuzurechnendes Ergebnis | <$SP14A;E2$> | <$SP14B;E2$> | <$SP14C;E2$> | <$SP14D;E2$> | <$SP14E;E2$> | <$SP14F;E2$> | <$SP14G;E2$> | <$SP14H;E2$> |
| 1.5 | Ausgleichsposten für die Anteile anderer Gesellschafter | <$SP15A;E2$> | <$SP15B;E2$> | <$SP15C;E2$> | <$SP15D;E2$> | <$SP15E;E2$> | <$SP15F;E2$> | <$SP15G;E2$> | <$SP15H;E2$> |
| 1.6 | Nicht durch Eigenkapital gedeckter Fehlbetrag | <$SP16A;E2$> | <$SP16B;E2$> | <$SP16C;E2$> | <$SP16D;E2$> | <$SP16E;E2$> | <$SP16F;E2$> | <$SP16G;E2$> | <$SP16H;E2$> |
| **Gesamteigenkapital** | | **<$SPGA;E2$>** | **<$SPGB;E2$>** | **<$SPGC;E2$>** | **<$SPGD;E2$>** | **<$SPGE;E2$>** | **<$SPGF;E2$>** | **<$SPGG;E2$>** | **<$SPGH;E2$>** |

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| <${VAR;E2;D0}$> |  |
| SP11A | <$BIP\_V1\_01\_A1.1$> |
| SP12A | <$BIP\_V1\_01\_A1.2$> |
| SP13A | <$BIP\_V1\_01\_A1.3$> |
| SP14A | <$BIP\_V1\_01\_A1.4$> |
| SP15A | <$BIP\_V1\_01\_A1.7$> |
| SP16A | <$BIP\_V1\_01\_A1.8$> |
| SPGA | <$BIP\_V1\_01\_A1$> |
| SP11B | (<$BIP\_V1\_01\_A1.4$>) |
| SP12B | 0 |
| SP13B | 0 |
| SP14B | -(<$BIP\_V1\_01\_A1.4$>) |
| SP15B | 0 |
| SP16B | 0 |
| SPGB | 0 |
| SP11C | 0 |
| SP12C | 0 |
| SP13C | 0 |
| SP14C | (<$BIP\_J\_01\_A1.4$>) |
| SP15C | 0 |
| SP16C | 0 |
| SPGC | (<$BIP\_J\_01\_A1.4$>) |
| SP11D | <$GUV\_J\_01\_A39$> |
| SP12D | 0 |
| SP13D | 0 |
| SP14D | 0 |
| SP15D | 0 |
| SP16D | 0 |
| SPGD | <$GUV\_J\_01\_A39$> |
| SP11E | (<$DF\_J\_01\_32$>) + (<$DF\_J\_01\_34$>) |
| SP12E | 0 |
| SP13E | 0 |
| SP14E | 0 |
| SP15E | 0 |
| SP16E | 0 |
| SPGE | (<$DF\_J\_01\_32$>) + (<$DF\_J\_01\_34$>) |
| SP11F | (<$BIP\_J\_00\_A1.1$>) - (<$BIP\_V1\_01\_A1.1$>) - (<$BIP\_V1\_01\_A1.4$>) |
| SP12F | (<$BIP\_J\_00\_A1.2$>) - (<$BIP\_V1\_01\_A1.2$>) |
| SP13F | (<$BIP\_J\_00\_A1.3$>) - (<$BIP\_V1\_01\_A1.3$>) |
| SP14F | (<$BIP\_J\_00\_A1.4$>) - (<$BIP\_V1\_01\_A1.4$>) + (<$BIP\_V1\_01\_A1.4$>) |
| SP15F | (<$BIP\_J\_00\_A1.7$>) - (<$BIP\_V1\_01\_A1.7$>) |
| SP16F | (<$BIP\_J\_00\_A1.8$>) - (<$BIP\_V1\_01\_A1.8$>) |
| SPGF | (<$BIP\_J\_00\_A1$>) - (<$BIP\_V1\_01\_A1$>) |
| SP11G | (SP11H) - (SP11A) - (SP11B) - (SP11C) - (SP11D) - (SP11E) - (SP11F) |
| SP12G | (SP12H) - (SP12A) - (SP12B) - (SP12C) - (SP12D) - (SP12E) - (SP12F) |
| SP13G | (SP13H) - (SP13A) - (SP13B) - (SP13C) - (SP13D) - (SP13E) - (SP13F) |
| SP14G | (SP14H) - (SP14A) - (SP14B) - (SP14C) - (SP14D) - (SP14E) - (SP14F) |
| SP15G | (SP15H) - (SP15A) - (SP15B) - (SP15C) - (SP15D) - (SP15E) - (SP15F) |
| SP16G | (SP16H) - (SP16A) - (SP16B) - (SP16C) - (SP16D) - (SP16E) - (SP16F) |
| SPGG | (SPGH) - (SPGA) - (SPGB) - (SPGC) - (SPGD) - (SPGE) - (SPGF) |
| SP11H | <$BIP\_J\_01\_A1.1$> |
| SP12H | <$BIP\_J\_01\_A1.2$> |
| SP13H | <$BIP\_J\_01\_A1.3$> |
| SP14H | <$BIP\_J\_01\_A1.4$> |
| SP15H | <$BIP\_J\_01\_A1.7$> |
| SP16H | <$BIP\_J\_01\_A1.8$> |
| SPGH | <$BIP\_J\_01\_A1$> |

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| <${BLOCKENDE:ESP}$> |

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