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| <${BLOCKSTART:BILANZ }$> |

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| **Gesamtbilanz 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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| $${VAR}$$ |  |
| VTEXT | $$J$$=$$JERST$$?"1.1.$$J$$":"Vorjahr" |
| PUEB | "$$PBI$$"="BIA"?"AKTIVA":"PASSIVA" |

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| $${BIA}$$ | | | |
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|  | **$$PUEB$$** | | |
|  | **Bilanzposten** | **Haushaltsjahr EUR** | **$$VTEXT$$ EUR** | |

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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? | $$J$$!=$$JERST$$?$$<$PBI$>\_V\_01?$$:$$ <$PBI$>\_J\_00?$$ | | |
| $${VAR}$$ | | V? | ("$$PBI$$"="BIA"&&ENTHAELT("-1-1.1-1.2-1.2.1-1.2.2-1.2.3-1.2.4-1.3-1.3.1-1.3.2-1.3.3-1.3.4-1.3.5-1.3.6-2-2.1-2.2-2.3-2.4-3-"; "-" + ERSETZEN("$$<$PBI$>\_N?$$";"<$PBI$>\_N\_A";"") +"-" ))  || ("$$PBI$$"="BIP"&&ENTHAELT("-1-1.1-1.2-1.3-1.4-1.5-1.6-1.7-2-2.1-2.2-2.3-3-3.1-3.2-3.3-4-4.1-4.2-4.3-4.4-4.5-5-"; "-" + ERSETZEN("$$<$PBI$>\_N?$$";"<$PBI$>\_N\_A";"") +"-" )) || ($$<$PBI$>\_J\_01?$$)!=0 || ($$J$$!=$$JERST$$?$$<$PBI$>\_V\_01?$$:$$ <$PBI$>\_J\_00?$$)!=0 | | |
| **$${G:1:K;V:$$V?$$}$$** | **$$<$PBI$>\_N?$$.** | **$$<$PBI$>\_B?$$** | | **$$LFDW?$$** | **$$VORW?$$** |
| **$${G:1;V:$$V?$$}$$** | **$$<$PBI$>\_N?$$.** | **$$<$PBI$>\_B?$$** | | **$$LFDW?$$** | **$$VORW?$$** |
| $${G:2:K;V:$$V?$$}$$ | $$<$PBI$>\_N?$$ | $$<$PBI$>\_B?$$ | | $$LFDW?$$ | $$VORW?$$ |
| $${G:2;V:$$V?$$}$$ | $$<$PBI$>\_N?$$ | $$<$PBI$>\_B?$$ | | $$LFDW?$$ | $$VORW?$$ |
| **$${G:3/4/5:K**;V:$$V?$$**}$$** | $$<$PBI$>\_N?$$ | $$<$PBI$>\_B?$$ | | $$LFDW?$$ | $$VORW?$$ |
| **$${G:3/4/5**;V:$$V?$$**}$$** | $$<$PBI$>\_N?$$ | $$<$PBI$>\_B?$$ | | $$LFDW?$$ | $$VORW?$$ |

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| <${BLOCKENDE:SEITE}$> |

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

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

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| $${BIA}$$ | | | |
|  | **Summe $$AKTPASS$$** | **$$LFDW;E2$$** | **$$VORW;E2$$** |

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| <${BLOCKENDE:FUSS}$> |

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<${INCLUDE:BILANZ}$>