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| --- |
| <${BLOCKSTART:AKTIVA}$> |

//

<${INCLUDE:SEITE;PBI=“BIA“}$>

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| <${BLOCKENDE:AKTIVA}$> |

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| <${BLOCKSTART:PASSIVA}$> |

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<${INCLUDE:SEITE;PBI=“BIP“}$>

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| <${BLOCKENDE:PASSIVA}$> |

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

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| --- | --- |
| $${VAR}$$ |  |
| UEBTEXT | "$$PBI$$"="BIA"?"Aktiva":"Passiva" |
| VTEXT1 | "$$J$$"="$$JERST$$"?"1.1.":"31.12." |
| VTEXT2 | "$$J$$"="$$JERST$$"?"Haushaltsjahr":"Haushaltsvorjahr" |

//

| $${<$PBI$>;!NN;!NP;E2;D0}$$ | | | | | | |
| --- | --- | --- | --- | --- | --- | --- |
| $${VAR}$$ | | LFDW? | $$<$PBI$>\_J\_01?$$ | | | |
| $${VAR}$$ | | VORW? | $$J$$=$$JERST$$? $$<$PBI$>\_J\_00?$$ :$$<$PBI$>\_V\_01?$$ | | | |
|  | **Gesamtbilanz zum 31.12.$$J$$ $$UEBTEXT$$** | | | | | |
|  | **Posten** | **Bezeichnung** | | **Verweis  auf  Gesamt-anhang (lfd.Nr.)** | **$$VTEXT1$$ $$VTEXT2$$** | **31.12. Haushaltsjahr** |
|  |  |  | |  |  |  |
| **$${G:1}$$** | **$$<$PBI$>\_N?$$** | **$$<$PBI$>\_B?$$** | |  | **$$VORW?$$** | **$$LFDW?$$** |
| **$${G:2/3/4/5}$$** | $$<$PBI$>\_N?$$ | $$<$PBI$>\_B?$$ | |  | $$VORW?$$ | $$LFDW?$$ |
|  |  |  | |  |  |  |
| **$${G:0:F}$$** |  | **Gesamtbilanzsumme** | |  | **$$VORW?$$** | **$$LFDW?$$** |

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| <${BLOCKENDE:SEITE}$> |

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<${INCLUDE:AKTIVA}$>

<${INCLUDE:PASSIVA}$>