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| <${BLOCKSTART:BILANZ}$> |

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| **Konsolidierte Vermögensrechnung 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"?"AKTIVA":"PASSIVA" |
| VTEXT | "$$J$$"="$$JERST$$"?"1.1.$$J$$":"Vorjahr" |

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| $${BIA}$$ | | | |
|  | **$$UEBTEXT$$** | | |
|  | **Bilanzposten** | **HH-Jahr 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? | "$$J$$"="$$JERST$$"?$$<$PBI$>\_J\_00?$$:$$<$PBI$>\_V\_01?$$ | | |
| $${VAR}$$ | | B1? | split($${<$PBI$>\_N?}$$;".";1) + "." | | |
| $${VAR}$$ | | B2? | split($${<$PBI$>\_N?}$$;".";2) + "." | | |
| $${VAR}$$ | | B3? | split($${<$PBI$>\_N?}$$;".";3) + "." | | |
| **$${G:1:K}$$** | **$$B1?$$** | **$$<$PBI$>\_B?$$** | | **$$LFDW?$$** | **$$VORW?$$** |
| **$${G:1}$$** | **$$B1?$$** | **$$<$PBI$>\_B?$$** | | **$$LFDW?$$** | **$$VORW?$$** |
| $${G:2:K}$$ | **$$B2?$$** | $$<$PBI$>\_B?$$ | | $$LFDW?$$ | $$VORW?$$ |
| $${G:2}$$ | **$$B2?$$** | $$<$PBI$>\_B?$$ | | $$LFDW?$$ | $$VORW?$$ |
| **$${G:3/4/5:K}$$** | $$B3?$$ | $$<$PBI$>\_B?$$ | | $$LFDW?$$ | $$VORW?$$ |
| **$${G:3/4/5}$$** | $$B3?$$ | $$<$PBI$>\_B?$$ | | $$LFDW?$$ | $$VORW?$$ |

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| <${BLOCKENDE:SEITE}$> |

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

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| $${VAR}$$ |  |
| FTEXT | "$$PBI$$"="BIA"?"Aktiva":"Passiva" |
| 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"?$$BIA\_V\_01\_AAKTIVA;D0;E2$$:$$BIP\_V\_01\_APASSIVA;D0;E2$$) |

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| $${BIA;E2}$$ | | | |
|  | **Summe $$FTEXT$$ (Bilanzsumme)** | **$$LFDW$$** | **$$VORW$$** |

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| <${BLOCKENDE:FUSS}$> |

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<${INCLUDE:BILANZ}$>