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

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|  |  |  |
| --- | --- | --- |
| <${VAR}$> |  |  |
| SUM | $$BIP\_J\_01\_A1$$ - $$BIP\_J\_01\_A1.8$$ |  |

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| $${ESP;NN;!NP;D0;E0}$$ | | | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| $${VAR}$$ | | NR? | trim(teil($$ESP\_N?$$;3;10)) | | | | | | | | |
| $${VAR}$$ | | WERT1? | $$ESP\_J\_01\_SVJ?$$ | | | | | | | | |
| $${VAR}$$ | | WERT2? | $$ESP\_J\_01\_AEK?$$ | | | | | | | | |
| $${VAR}$$ | | WERT3? | $$ESP\_J\_01\_KAK?$$ + $$ESP\_J\_01\_KAM?$$ | | | | | | | | |
| $${VAR}$$ | | WERT4? | $$ESP\_J\_01\_JE?$$ | | | | | | | | |
| $${VAR}$$ | | WERT5? | $$ESP\_J\_01\_AUS?$$ | | | | | | | | |
| $${VAR}$$ | | WERT6? | $$ESP\_J\_01\_RUE?$$ + $$ESP\_J\_01\_GV?$$ | | | | | | | | |
| $${VAR}$$ | | WERT7? | $$ESP\_J\_01\_EAN?$$ + $$ESP\_J\_01\_KAP?$$ + $$ESP\_J\_01\_SON?$$ | | | | | | | | |
| $${VAR}$$ | | WERT8? | $$BIP\_J\_01?$$ | | | | | | | | |
|  | **Eigenkapitalübersicht zum 31.12.$$J$$** | | | | | | | | | | |
|  | **Eigenkapital-Position** | | | **Stand zum Beginn des Jahres** | **Änderungen des Konsolidierungs-kreises** | **Einzahlungen in das Eigenkapital** | **Gesamtergebnis** | **Ausschüttungen** | **Umgliederungen** | **Sonstige Veränderungen** | **Stand zum Ende  des Jahres** |
|  |
|  | **- Euro -** | **- Euro -** | **- Euro -** | **- Euro -** | **- Euro -** | **- Euro -** | **- Euro -** | **- Euro -** |
|  | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
|  |  | | |  |  |  |  |  |  |  |  |
| $${G:2}$$ | $$ESP\_B?$$ | | | $$WERT1?$$ | $$WERT2?$$ | $$WERT3?$$ | $$WERT4?$$ | $$WERT5?$$ | $$WERT6?$$ | $$WERT7?$$ | $$WERT8?$$ |
|  |  | | |  |  |  |  |  |  |  |  |
| **$${G:1:F}$$** | **$$ESP\_B?$$** ohne Sonderposten | | | **$$WERT1?$$** | **$$WERT2?$$** | **$$WERT3?$$** | **$$WERT4?$$** | **$$WERT5?$$** | **$$WERT6?$$** | **$$WERT7?$$** | **$$SUM$$** |

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| <${BLOCKENDE:ESP}$> |

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<${INCLUDE:ESP}$>