

Akte | SBS Rewe Neo®

Hinweise Rewe Stammdaten



Wolters Kluwer

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1 BWA/BAB-Rahmen Änderungen 2016

1.1 Kontenrahmen 45 - Pflege

1.1.1 KR45 - BWA - Pflege (Gültig ab 1.2016)

1.1.1.1 Dichte A. Standard-BWA

Positionsbezeichnung	Konten alt	Konten neu
Summe Sonstige Erträge	4500:4859,4870:5163,5180:5549,5552:5999,8100:8199,GrHaben(5164:5179,7254:7255	4500:4859,4870:5163,5180:5400,5410,5549,5552:5999,8100:8199,GrHaben(5164:5179,7254:7255
Sachaufwand	6500:6599,6620:6929,6940:6941,6948:6959,6985:6989,6994:6995,7100:7199,7300:7399,7600:7699,8810:8819	5401:5409,6500:6599,6620:6929,6940:6941,6948:6959,6985:6989,6994:6995,7100:7151,7158:7199,7300:7399,7600:7699,8810:8819
Sonstige Aufwendungen	6600:6619,6930:6939,6942:6947,6960:6984,6990:6993,6996:7099,7290:7299,7700:7859,7890:7999,8200:8399,8840:8889	6600:6619,6930:6939,6942:6947,6960:6984,6990:6993,6996:7099,7152:7157,7290:7299,7700:7859,7890:7999,8200:8399,8840:8889

1.1.1.2 Dichte B. Erweiterte BWA

Positionsbezeichnung	Konten alt	Konten neu
Andere Erträge	5000:5163,5180:5549,5552:5999,8100:8199,GrHaben(5164:5179,7254:7255)	5000:5163,5180:5400,5410:5549,5552:5999,8100:8199,GrHaben(5164:5179,7254:7255)
Lebensmittel/Beköstigung	6500:6599	5401,6500:6599
Anderer Wirtschaftsbedarf	6800:6819,6830:6839	5402:5409,6800:6819,6830:6839
Steuern, Abgaben, Versicherungen	7100:7199	7100:7151,7158:7199
Sonstige Aufwendungen	6600:6619,6996:7099,7290:7299,7700:7859,7890:7999,8200:8399,8840:8889	6600:6619,6996:7099,7152:7157,7290:7299,7700:7859,7890:7999,8200:8399,8840:8889
Andere Erträge ohne Zinsen	5180:5549,5552:5999,8100:8199	5180:5400,5410:5549,5552:5999,8100:8199
Sachanlagen	100:799	100:799,3950:3999
Sonst. Vermögensgegenstände	60:69,80:89,1020:1089,1400:1617,1620:1625,1628:1629,1652:1653,1659:1667,1669:1669,1674:1679,1685:1695,1698:1699,8960:8979	60:69,80:89,1020:1089,1400:1617,1620:1625,1628:1629,1652:1653,1658:1667,1669:1669,1674:1679,1685:1695,1698:1699,8960:8979
Sonst. Verbindlichkeiten	1090:1099,2020:2029,2050:2059,2130:2199,3200:3587,3700:3799	1090:1099,2020:2029,2050:2059,2130:2199,3200:3587,3637:3639,3700:3799
Vor-/Umsatzsteuer	1630:1651,1654:1658,1696:1697,3600:3699	1630:1651,1654:1657,1696:1697,3600:3636,3640:3699
Rückstellungen/RAP	1668,1670:1673,1700:1999,2600:2999,3800:3999	1668,1670:1673,1700:1999,2600:2999,3800:3949

Positionsbezeichnung	Konten alt	Konten neu
Kapital	1:59,70:79,2000:2019,2030:2049,2200:2249,2340:2349,8907:8959	50:59,70:79,2000:2019,2030:2049,2200:2249,2340:2349,8907:8959, 9805,9841,9846:9849,9870:9888
Rücklagen	2250:2339,8980:8982	2250:2339,8980:8982, 9804
Summe Mittelverwendung	Soll(Gewinn),Soll(95:99,800:809),Soll(100:799),Soll(810:999),Soll(1012:1015),Soll(1000:1011,1016:1019),Soll(1220:1294),Soll(1300:1399),Soll(1100:1219,1618:1619,1626:1627,1680:1684),Soll(60:69,80:89,1020:1089,1400:1617,1620:1625,1628:1629,1652:1653,1659:1667,1669:1669,1674:1679,1685:1695,1698:1699,8960:8979),Soll(3000:3099,3588:3599),Soll(3180:3199),Soll(1090:1099,2020:2029,2050:2059,2130:2199,3200:3587,3700:3799),Soll(1295:1299,3100:3179),Soll(1630:1651,1654:1658,1696:1697,3600:3699),Soll(1668,1670:1673,1700:1999,2600:2999,3800:3999),Soll(2350:2599),Soll(8905:8906),Soll(1:59,70:79,2000:2019,2030:2049,2200:2249,2340:2349,8907:8959),Soll(90:94),Soll(2060:2129),Soll(2250:2339,8980:8982)	Soll(Gewinn),Soll(95:99,800:809),Soll(100:799, 3950:3999),Soll(810:999),Soll(1012:1015),Soll(1000:1011,1016:1019),Soll(1220:1294),Soll(1300:1399),Soll(1100:1219,1618:1619,1626:1627,1680:1684),Soll(60:69,80:89,1020:1089,1400:1617,1620:1625,1628:1629,1652:1653,1658:1667,1669:1669,1674:1679,1685:1695,1698:1699,8960:8979),Soll(3000:3099,3588:3599),Soll(3180:3199),Soll(1090:1099,2020:2029,2050:2059,2130:2199,3200:3587, 3637:3639 ,3700:3799),Soll(1295:1299,3100:3179),Soll(1630:1651,1654:1657,1696:1697,3600: 3636,3640,3699),Soll(1668,1670:1673,1700:1999,2600:2999,3800:3999),Soll(2350:2599),Soll(8905:8906),Soll(50 :59,70:79,2000:2019,2030:2049,2200:2249,2340:2349,8907:8959, 9805,9841,9846:9849,9870:9888),Soll(90:94),Soll(2060:2129),Soll(2250:2339,8980:8982, 9804)
Summe Mittelherkunft	Haben(Gewinn),Haben(95:99,800:809),Haben(100:799),Haben(810:999),Haben(1012:1015),Haben(1000:1011,1016:1019),Haben(1220:1294),Haben(1300:1399),Haben(1100:1219,1618:1619,1626:1627,1680:1684),Haben(60:69,80:89,1020:1089,1400:1617,1620:1625,1628:1629,1652:1653,1659:1667,1669:1669,1674:1679,1685:1695,1698:1699,8960:8979),Haben(3000:3099,3588:3599),Haben(3180:3199),Haben(1090:1099,2020:2029,2050:2059,2130:2199,3200:3587,3700:3799),Haben(1295:1299,3100:3179),Haben(1630:1651,1654:1658,1696:1697,3600:3699),Haben(1668,1670:1673,1700:1999,2600:2999,3800:3999),Haben(8905:8906),Haben(1:59,70:79,2000:2019,2030:2049,2200:2249,2340:2349,8907:8959),Haben(90:94),Haben(2060:2129),Haben(2250:2339,8980:8982)	Haben(Gewinn),Haben(95:99,800:809),Haben(100:799, 3950:3999),Haben(810:999),Haben(1012:1015),Haben(1000:1011,1016:1019),Haben(1220:1294),Haben(1300:1399),Haben(1100:1219,1618:1619,1626:1627,1680:1684),Haben(60:69,80:89,1020:1089,1400:1617,1620:1625,1628:1629,1652:1653,1658:1667,1669:1669,1674:1679,1685:1695,1698:1699,8960:8979),Haben(3000:3099,3588:3599),Haben(3180:3199),Haben(1090:1099,2020:2029,2050:2059,2130:2199,3200:3587, 3637:3639 ,3700:3799),Haben(1295:1299,3100:3179),Haben(1630:1651,1654:1657,1696:1697,3600: 3636,3640,3699),Haben(1668,1670:1673,1700:1999,2600:2999,3800:3999),Haben(8905:8906),Haben(50 :59,70:79,2000:2019,2030:2049,2200:2249,2340:2349,8907:8959, 9805,9841,9846:9849,9870:9888),Haben(90:94),Haben(2060:2129),Haben(2250:2339,8980:8982, 9804)

1.1.1.3 Dichte C. Statistik

Positionsbezeichnung	Konten alt	Konten neu
Andere Erträge	(5000:5163,5180:5549,5552:5999,8100:8199,GrHaben(5164:5179,7254:7255))/(9350:9353,9400:9409,9500:9509)	(5000:5163,5180:5400,5410:5549,5552:5999,8100:8199,GrHaben(5164:5179,7254:7255))/(9350:9353,9400:9409,9500:9509)
Lebensmittel/Beköstigung	(6500:6599)/(9350:9353,9400:9409,9500:9509)	(5401,6500:6599)/(9350:9353,9400:9409,9500:9509)
Anderer Wirtschaftsbedarf	(6800:6819,6830:6839)/(9350:9353,9400:9409,9500:9509)	(5402:5409,6800:6819,6830:6839)/(9350:9353,9400:9409,9500:9509)
Steuern, Abgaben, Versicherungen	(7100:7199)/(9350:9353,9400:9409,9500:9509)	(7100:7151,7158:7199)/(9350:9353,9400:9409,9500:9509)
Sonstige Aufwendungen	(6600:6619,6996:7099,7290:7299,7700:7859,7890:7999,8200:8399,8840:8898)/(9350:9353,9400:9409,9500:9509)	(6600:6619,6996:7099,7152:7157,7290:7299,7700:7859,7890:7999,8200:8399,8840:8898)/(9350:9353,9400:9409,9500:9509)
Andere Erträge ohne Zinsen	(5180:5549,5552:5999,8100:8199)/(9350:9353,9400:9409,9500:9509)	(5180:5400,5410:5549,5552:5999,8100:8199)/(9350:9353,9400:9409,9500:9509)

1.1.2 KR45 - BAB - Pflege (Gültig ab 1.2016)

1.1.2.1 Dichte A. Standard-BWA

Positionsbezeichnung	Konten alt	Konten neu
Andere Erträge	5000:5549,5552:5999,8100:8199	5000:5400,5410:5549,5552:5999,8100:8199
Lebensmittel/Beköstigung	6500:6599	5401,6500:6599
Anderer Wirtschaftsbedarf	6800:6819,6830:6839	5402:5409,6800:6819,6830:6839
Steuern, Abgaben, Versicherungen	7100:7199	7100:7151,7158:7199
Sonstige Aufwendungen	6600:6619,6996:7099,7290:7299,7700:7859,7890:7999,8200:8399,8840:8889	6600:6619,6996:7099,7152:7157,7290:7299,7700:7859,7890:7999,8200:8399,8840:8889
Andere Erträge ohne Zinsen	5180:5549,5552:5999,8100:8199	5180:5400,5410:5549,5552:5999,8100:8199

1.2 Kontenrahmen 49 - Vereine

1.2.1 KR49 - BWA - Vereine (Gültig ab 1.2016)

1.2.1.1 Dichten A. + B.

Positionsbezeichnung	Konten alt	Konten neu
Bereich 5000 USt-Pflicht / Umsatzerlöse Umsatzerlöse neu: Sonstige		5260:5269,5275:5278
(Sonstige betriebliche Erträge)		

Positionsbezeichnung	Konten alt	Konten neu
Sonstiges	5250:5279	5250:5259,5270:5274,5279
USt-frei		
Sonstige	5760:5779	5760:5779,5784
Sonstige betriebliche Erträge	5780:5799	5780:5783,5785:5799
Bereich 6000		
USt-Pflicht	6000:6049,6085:6169	6000:6049,6065:6069,6085:6169
Umsatzerlöse		
Sonstige betriebliche Erträge	6060:6084	6060:6064,6070:6084,6460:6464
Sonstige betriebliche Aufwendungen	6297:6359,6361:6449	6297:6359,6361:6449,6465:6474
entfällt		
Ergebnis gewöhnliche Geschäftstätigkeit		
entfällt		
Außerordentliche Erträge	6460:6464	
entfällt		
Außerordentliche Aufwendungen	6465:6474	
USt-frei		
Umsatzerlöse	6500:6549,6585:6669	6500:6549,6565:6569,6585:6669
Sonstige betriebliche Erträge	6560:6584	6560:6564,6570:6584,6960:6964
Sonstige betriebliche Aufwendungen	6797:6859,6861:6949	6797:6859,6861:6949,6965:6974
entfällt		
Ergebnis gewöhnliche Geschäftstätigkeit		
entfällt		
Außerordentliche Erträge	6960:6964	
entfällt		
Außerordentliche Aufwendungen	6965:6974	
Bereich 7000 / Umsatzerlöse		
Sonstige	7100:7149	7100:7151,7154:7159
Sonstige betriebliche Erträge	7150:7199	7152:7153,7160:7199
Bereich 8000		
Umsatzerlöse	8000:8089	8000:8089,8108:8111
Sonstige betriebliche Erträge	8100:8113,8130:8149	8100:8107,8112:8113,8130:8149,8450:8459
Sonstige betriebliche Aufwendungen	8158:8167,8256:8269,8300:8315,8318:8399	8158:8167,8256:8269,8300:8315,8318:8399,8460:8479
entfällt		
Ergebnis gewöhnliche Geschäftstätigkeit		
entfällt		
Außerordentliche Erträge	8450:8459	
entfällt		
Außerordentliche Aufwendungen	8460:8479	
Sonstige betriebliche Erträge	8600:8649	8600:8649,8900:8909

Positionsbezeichnung	Konten alt	Konten neu
Sonstige betriebliche Aufwendungen	8780:8849	8780:8849,8910:8929
entfällt Ergebnis gewöhnliche Geschäftstätigkeit		
entfällt Außerordentliche Erträge	8900:8909	
entfällt Außerordentliche Aufwendungen	8910:8929	

1.2.1.2 Dichte D. Einnahmen-/Ausgabenrechnung

Positionsbezeichnung	Konten alt	Konten neu
Veranstaltungen / Aufführungen	5000:5049,5070:5079,5085:5099 ,5700:5759,6010:6049,6510:654 9,7000:7099	5000:5049,5070:5079,5085:5099 ,5700:5759,6010:6044,6510:654 4,7000:7099
Sonstige Einnahmen	2000:2109,2400:2499,3200:3209 ,3215:3219,3400:3449,3500:354 9,3600:3649,3700:3749,3800:38 49,5050:5069,5250:5279,5760:5 799,6000:6009,6050:6069,6075: 6169,6460:6464,6500:6509,6550 :6569,6575:6669,6960:6964,710 0:7199,7840:7849,8000:8001,80 04:8011,8020:8027,8030:8031,8 044:8149,8400:8429,8450:8459, 8500:8649,8850:8879,8900:8909 ,8980:8989	2000:2109,2400:2499,3200:3209 ,3215:3219,3400:3449,3500:354 9,3600:3649,3700:3749,3800:38 49,5050:5069,5250:5279,5760:5 799,6000:6009,6045:6069,6075: 6169,6460:6464,6500:6509,6545 :6569,6575:6669,6960:6964,710 0:7199,7840:7849,8000:8001,80 04:8011,8020:8027,8030:8031,8 044:8149,8400:8429,8450:8459, 8500:8649,8850:8879,8900:8909 ,8980:8989

1.2.1.3 Dichte E. Kontrollrechnung

Positionsbezeichnung	Konten alt	Konten neu
Darbietung Kult. (25c) Einnahmen	6525:6549	6525:6544

1.2.2 KR49 - BAB - Vereine (Gültig ab 1.2016)

1.2.2.1 Dichte A. Standard-BAB

Positionsbezeichnung	Konten alt	Konten neu
Bereich 5000 USt-Pflicht / Umsatzerlöse neu: Sonstige		5260:5269,5275:5278
(Sonstige betriebliche Erträge) Sonstiges	5250:5279	5250:5259,5270:5274,5279
USt-frei / Umsatzerlöse Sonstige	5760:5779	5760:5779,5784
Sonstige betriebliche Erträge	5780:5799	5780:5783,5785:5799
Bereich 6000 USt-Pflicht	6000:6049,6085:6169	6000:6049,6065:6069,6085:6169

Positionsbezeichnung	Konten alt	Konten neu
Umsatzerlöse		
Sonstige betriebliche Erträge	6060:6084	6060:6064,6070:6084,6460:6464
Sonstige betriebliche Aufwendungen	6297:6459	6297:6459,6465:6474
entfällt		
Außerordentliche Erträge	6460:6464	
entfällt		
Außerordentliche Aufwendungen	6465:6474	
USt-frei		
Umsatzerlöse	6500:6549,6585:6669	6500:6549,6565:6569,6585:6669
Sonstige betriebliche Erträge	6560:6584	6560:6564,6570:6584,6960:6964
Sonstige betriebliche Aufwendungen	6797:6959	6797:6959,6965:6974
entfällt		
Außerordentliche Erträge	6960:6964	
entfällt		
Außerordentliche Aufwendungen	6965:6974	
Bereich 7000 / Umsatzerlöse		
Sonstige	7100:7149	7100:7151,7154:7159
Sonstige betriebliche Erträge	7150:7199	7152:7153,7160:7199
Bereich 8000		
Umsatzerlöse	8000:8089	8000:8089,8108:8111
Sonstige betriebliche Erträge	8100:8113,8130:8149	8100:8107,8112:8113,8130:8149,8450:8459
Sonstige betriebliche Aufwendungen	8158:8167,8256:8269,8300:8315,8318:8399	8158:8167,8256:8269,8300:8315,8318:8399,8460:8479
entfällt		
Außerordentliche Erträge	8450:8459	
entfällt		
Außerordentliche Aufwendungen	8460:8479	
Sonstige betriebliche Erträge	8600:8649	8600:8649,8900:8909
Sonstige betriebliche Aufwendungen	8780:8849	8780:8849,8910:8929
entfällt		
Außerordentliche Erträge	8900:8909	
entfällt		
Außerordentliche Aufwendungen	8910:8929	

2 Bilanzrahmen-Änderungen 2015

2.1 Kontenrahmen 03

2.1.1 KR03/04 - Ertragslage / Finanzlage (Gültig ab 01.2015)

2.1.1.1 Dichte A. Kapitalgesellschaft (GKV)

Positionsbezeichnung	Konten alt	Konten neu
- A K T I V A -		
Umlaufvermögen	Soll(630:698,700:729,830:839,980:986,1000:1353,1355:1356,1360:1477,1480:1487,1490:1497,1500:1527,1530:1541,1543:1555,1590:1592,1594:1658,1709,1741:1745,1755:1757,1759:1766,1792,3970:3989,7000:7999),Haben(996:999,1478:1479,1488:1489,1498:1499,1659,1722:1729,1793),GrSoll(951,1357:1359),GrSoll(967,1354),GrSoll(1528:1529,1556:1589,1769:1791,1794),1542,9960,9962,9965:9969	Soll(630:698,700:729,830:839,980:986,1000:1353,1355:1356,1360:1477,1480:1487,1490:1497,1500:1527,1530:1541,1543:1555,1590:1592,1594:1658,1709,1741:1745,1755:1757,1759:1766,1792,3970:3989,7000:7999),Haben(996:999,1478:1479,1488:1489,1498:1499,1659,1722:1727,1793),GrSoll(951,1357:1359),GrSoll(967,1354),GrSoll(1528:1529,1556:1589,1769:1791,1794),1542,9960,9962,9965:9969
Materielles Umlaufvermögen	Soll(1510:1518,3970:3989,7000:7999),Haben(1722:1729)	Soll(1510:1518,3970:3989,7000:7999),Haben(1722:1727)
Geleistete und erhaltene Anzahlungen	Soll(1510:1518),Haben(1722:1729)	Soll(1510:1518),Haben(1722:1727)
Nicht durch Eigenkapital gedeckter Fehlbetrag	GrSoll(800,809,819:829,840:851,853:859,860:869,987:989,Gewinn)	GrSoll(800,809,819:829,840:851,853:859,860:864,868:869,987:988,Gewinn)
Differenzposition	Soll(600:629,730:798,870:929,930:950,952:966,968:979,990:999,1478:1479,1488:1489,1660:1669,1672:1674,1677:1708,1710:1740,1746:1753,1793,1795:1999,1498,9295:9299),GrSoll(9000:9291,9300:9959,9970:9999),Soll(5:9,810:813,815,852,1758,2485:2489,2850:2859,4984)	Soll(600:629,730:798,865:867,870:929,930:950,952:966,968:979,989:999,1478:1479,1488:1489,1660:1669,1672:1674,1677:1708,1710:1727,1730:1740,1746:1753,1793,1795:1999,1498,9295:9299),GrSoll(9000:9291,9300:9959,9970:9999),Soll(5:9,810:813,815,852,1758,2485:2489,2841:2859,2865:2867,4984)
- P A S S I V A -		
Eigenkapital	GrHaben(800,809,819:829,840:851,853:869,987:989,Gewinn)	GrHaben(800,809,819:829,840:851,853:864,868:869,987:989,Gewinn)
Gewinnrücklagen	846:851,853:859,987:989	846:851,853:859,987:988
Gewinnvortrag	860:868	860:964,868
Nicht durch Eigenkapital gedeckter Fehlbetrag	- GrSoll(800,809,819:829,840:851,853:859,860:869,987:989,Gewinn)	- GrSoll(800,809,819:829,840:851,853:859,860:864,868:869,987:988,Gewinn)
Fremdkapital	Haben(930:948)*W(0,5),Haben(600:698,700:798,949:950,952:966,968:979,990:991,1100:1326,1360:1372,1380,1390:1477,1480:14	Haben(930:948)*W(0,5),Haben(600:698,700:798,949:950,952:966,968:979,990:991,1100:1326,1360:1372,1380,1390:1477,1480:14

	87,1490:1497,1548,1590:1592,1594:1658,1660:1721,1730:1753,1755:1757,1759:1766,1792,1795:1798),Soll(1499,1593,1659),GrHaben(1528:1529,1556:1589,1769:1791,1794),GrHaben(951,1357:1359),GrHaben(967,1354),699,799,1754,1767:1768,9292:9294,9961,9963:9964	87,1490:1497,1548,1590:1592,1594:1658,1660:1721,1730:1753,1755:1757,1759:1766,1792,1795:1798),Soll(1499,1593,1659),GrHaben(1528:1529,1556:1589,1769:1791,1794),GrHaben(951,1357:1359),GrHaben(967,1354),699,799, 1728:1729 ,1754,1767:1768,9292:9294,9961,9963:9964
Kurzfristiges Fremdkapital	Haben(600:604,615:619,630:639,660:669,690:698,700:704,715:719,730:739,755:763,770:773,780:783,790:798,955:966,969:979,990:991,1100:1301,1305:1311,1315:1321,1325:1326,1360:1372,1380,1390:1454,1460:1464,1470:1474,1480:1484,1490:1494,1548,1590:1592,1594:1595,1597:1598,1600:1625,1630:1634,1640:1644,1650:1654,1660:1661,1665:1666,1670:1671,1675:1676,1690:1696,1700:1701,1705:1706,1709:1719,1730:1733,1736:1737,1740:1743,1746:1751,1755:1757,1759:1766,1792,1795:1798),Soll(1499,1593,1659),GrHaben(1528:1529,1556:1589,1769:1791,1794),GrHaben(967,1354),699,799,1754,1767:1768,9292:9294,9961,9963:9964	Haben(600:604,615:619,630:639,660:669,690:698,700:704,715:719,730:739,755:763,770:773,780:783,790:798,955:966,969:979,990:991,1100:1301,1305:1311,1315:1321,1325:1326,1360:1372,1380,1390:1454,1460:1464,1470:1474,1480:1484,1490:1494,1548,1590:1592,1594:1595,1597:1598,1600:1625,1630:1634,1640:1644,1650:1654,1660:1661,1665:1666,1670:1671,1675:1676,1690:1696,1700:1701,1705:1706,1709:1719,1730:1733,1736:1737,1740:1743,1746:1751,1755:1757,1759:1766,1792,1795:1798),Soll(1499,1593,1659),GrHaben(1528:1529,1556:1589,1769:1791,1794),GrHaben(967,1354),699,799, 1728:1729 ,1754,1767:1768,9292:9294,9961,9963:9964
Steuerrückstellungen	Haben(955:964,969,1760:1766)	Haben(955: 960,962:963 ,969,1760:1766)
sonstige Rückstellungen	GrHaben(967,1354),Haben(965:966,970:979)	GrHaben(967,1354),Haben(961,964 :966,970:979)
kurzfristige Verbindlichkeiten	Haben(600:604,615:619,630:639,660:669,690:698,700:704,715:719,730:739,755:763,770:773,780:783,790:798,1100:1301,1305:1311,1315:1321,1325:1326,1360:1372,1380,1390:1454,1460:1464,1470:1474,1480:1484,1490:1494,1548,1590:1592,1594:1595,1597:1598,1600:1625,1630:1634,1640:1644,1650:1654,1660:1661,1665:1666,1670:1671,1675:1676,1690:1696,1700:1701,1705:1706,1709:1719,1730:1733,1736:1737,1740:1743,1746:1751,1755:1757,1759,1792,1795:1798),Soll(1499,1593,1659),GrHaben(1528:1529,1556:1589,1769:1791,1794),699,799,1754,1767:1768,9292:9294,9961,9963:9964	Haben(600:604,615:619,630:639,660:669,690:698,700:704,715:719,730:739,755:763,770:773,780:783,790:798,1100:1301,1305:1311,1315:1321,1325:1326,1360:1372,1380,1390:1454,1460:1464,1470:1474,1480:1484,1490:1494,1548,1590:1592,1594:1595,1597:1598,1600:1625,1630:1634,1640:1644,1650:1654,1660:1661,1665:1666,1670:1671,1675:1676,1690:1696,1700:1701,1705:1706,1709:1719,1730:1733,1736:1737,1740:1743,1746:1751,1755:1757,1759,1792,1795:1798),Soll(1499,1593,1659),GrHaben(1528:1529,1556:1589,1769:1791,1794),699,799, 1728:1729 ,1754,1767:1768,9292:9294,9961,9963:9964
Differenzposition	Haben(1:499,505:508,520:599,801:808,810:818,830:839,870:929,980:986,992:995,1000:1099,1327:1353,1355:1356,1373:1379,1381:1389,1500:1527,1530:1541,1543:1547,1549:1555,1593,1800:1999,3970:3989,7000:7999,9297:9299),GrHaben(9000:9291,9300	Haben(1:499,505:508,520:599,801:808,810:818,830:839, 865:867 ,870:929,980:986, 989 ,992:995,1000:1099,1327:1353,1355:1356,1373:1379,1381:1389,1500:1527,1530:1541,1543:1547,1549:1555,1593,1800:1999,3970:3989,7000:7999,9297:9299),GrHaben(90

	:9959,9970:9999),Haben(852,1758,2485:2489, 2850 :2859,4984)	00:9291,9300:9959,9970:9999),Haben(852,1758,2485:2489, 2841 :2859, 2865 : 2867 ,4984)
- G u V -		
Zinserträge	GrHaben(2146: 2148 ,2686:2687),2650:2659,2670:2685,2688:2699,8650:8699	GrHaben(2146: 2147 ,2686:2687),2650:2659,2670:2685,2688:2699,8650:8699
Zinsaufwand	GrSoll(2146: 2148 ,2686:2687),2100:2145,2149	GrSoll(2146: 2147 ,2686:2687),2100:2145, 2148 :2149
Gewinnvortrag aus Vorjahr	2860:2868	2860: 2864 ,2868
Entnahmen aus Gewinnrücklagen	2796: 2849	2796: 2840

2.1.1.2 Dichte B. Kapitalgesellschaft (UKV)

Positionsbezeichnung	Konten alt	Konten neu
- A K T I V A -		
Umlaufvermögen	Soll(630:698,700:729,830:839,980:986,1000:1353,1355:1356,1360:1477,1480:1487,1490:1497,1500:1527,1530:1541,1543:1555,1590:1592,1594:1658,1709,1741:1745,1755:1757,1759:1766,1792,3970:3989,7000:7999),Haben(996:999,1478:1479,1488:1489,1498:1499,1659,1722: 1729 ,1793),GrSoll(951,1357:1359),GrSoll(967,1354),GrSoll(1528:1529,1556:1589,1769:1791,1794),1542,9960,9962,9965:9969	Soll(630:698,700:729,830:839,980:986,1000:1353,1355:1356,1360:1477,1480:1487,1490:1497,1500:1527,1530:1541,1543:1555,1590:1592,1594:1658,1709,1741:1745,1755:1757,1759:1766,1792,3970:3989,7000:7999),Haben(996:999,1478:1479,1488:1489,1498:1499,1659,1722: 1727 ,1793),GrSoll(951,1357:1359),GrSoll(967,1354),GrSoll(1528:1529,1556:1589,1769:1791,1794),1542,9960,9962,9965:9969
Materielles Umlaufvermögen	Soll(1510:1518,3970:3989,7000:7999),Haben(1722: 1729)	Soll(1510:1518,3970:3989,7000:7999),Haben(1722: 1727)
Geleistete und erhaltene Anzahlungen	Soll(1510:1518),Haben(1722: 1729)	Soll(1510:1518),Haben(1722: 1727)
Nicht durch Eigenkapital gedeckter Fehlbetrag	GrSoll(800,809,819:829,840:851,853:859,860:869,987: 989 ,Gewinn)	GrSoll(800,809,819:829,840:851,853:859,860: 864,868 :869,987: 988 ,Gewinn)
Differenzposition	Soll(600:629,730:798,870:929,930:950,952:966,968:979, 990 :999,1478:1479,1488:1489,1660:1669,1672:1674,1677:1708,1710:1740,1746:1753,1793,1795:1999,1498,9295:9299),GrSoll(9000:9291,9300:9959,9970:9999),Soll(5:9,810:813,815,852,1758,2485:2489, 2850 :2859,4984)	Soll(600:629,730:798, 865 : 867 ,870:929,930:950,952:966,968:979, 989 :999,1478:1479,1488:1489,1660:1669,1672:1674,1677:1708,1710: 1727,1730 :1740,1746:1753,1793,1795:1999,1498,9295:9299),GrSoll(9000:9291,9300:9959,9970:9999),Soll(5:9,810:813,815,852,1758,2485:2489, 2841 :2859, 2865 : 2867 ,4984)
- P A S S I V A -		
Eigenkapital	GrHaben(800,809,819:829,840:851,853:869,987:989,Gewinn)	GrHaben(800,809,819:829,840:851,853: 864,868 :869,987:989,Gewinn)
Gewinnrücklagen	846:851,853:859,987: 989	846:851,853:859,987: 988
Gewinnvortrag	860:868	860: 964 ,868

Nicht durch Eigenkapital gedeckter Fehlbetrag	- GrSoll(800,809,819:829,840:851,853:859,860:869,987: 989 ,Gewinn)	- GrSoll(800,809,819:829,840:851,853:859,860: 864,868 :869,987: 988 ,Gewinn)
Fremdkapital	Haben(930:948)*W(0,5),Haben(600:698,700:798,949:950,952:966,968:979,990:991,1100:1326,1360:1372,1380,1390:1477,1480:1487,1490:1497,1548,1590:1592,1594:1658,1660:1721,1730:1753,1755:1757,1759:1766,1792,1795:1798),Soll(1499,1593,1659),GrHaben(1528:1529,1556:1589,1769:1791,1794),GrHaben(951,1357:1359),GrHaben(967,1354),699,799,1754,1767:1768,9292:9294,9961,9963:9964	Haben(930:948)*W(0,5),Haben(600:698,700:798,949:950,952:966,968:979,990:991,1100:1326,1360:1372,1380,1390:1477,1480:1487,1490:1497,1548,1590:1592,1594:1658,1660:1721,1730:1753,1755:1757,1759:1766,1792,1795:1798),Soll(1499,1593,1659),GrHaben(1528:1529,1556:1589,1769:1791,1794),GrHaben(951,1357:1359),GrHaben(967,1354),699,799, 1728:1729 ,1754,1767:1768,9292:9294,9961,9963:9964
Kurzfristiges Fremdkapital	Haben(600:604,615:619,630:639,660:669,690:698,700:704,715:719,730:739,755:763,770:773,780:783,790:798,955:966,969:979,990:991,1100:1301,1305:1311,1315:1321,1325:1326,1360:1372,1380,1390:1454,1460:1464,1470:1474,1480:1484,1490:1494,1548,1590:1592,1594:1595,1597:1598,1600:1625,1630:1634,1640:1644,1650:1654,1660:1661,1665:1666,1670:1671,1675:1676,1690:1696,1700:1701,1705:1706,1709:1719,1730:1733,1736:1737,1740:1743,1746:1751,1755:1757,1759:1766,1792,1795:1798),Soll(1499,1593,1659),GrHaben(1528:1529,1556:1589,1769:1791,1794),GrHaben(967,1354),699,799,1754,1767:1768,9292:9294,9961,9963:9964	Haben(600:604,615:619,630:639,660:669,690:698,700:704,715:719,730:739,755:763,770:773,780:783,790:798,955:966,969:979,990:991,1100:1301,1305:1311,1315:1321,1325:1326,1360:1372,1380,1390:1454,1460:1464,1470:1474,1480:1484,1490:1494,1548,1590:1592,1594:1595,1597:1598,1600:1625,1630:1634,1640:1644,1650:1654,1660:1661,1665:1666,1670:1671,1675:1676,1690:1696,1700:1701,1705:1706,1709:1719,1730:1733,1736:1737,1740:1743,1746:1751,1755:1757,1759:1766,1792,1795:1798),Soll(1499,1593,1659),GrHaben(1528:1529,1556:1589,1769:1791,1794),GrHaben(967,1354),699,799, 1728:1729 ,1754,1767:1768,9292:9294,9961,9963:9964
Steuerrückstellungen	Haben(955:964,969,1760:1766)	Haben(955: 960,962:963 ,969,1760:1766)
sonstige Rückstellungen	GrHaben(967,1354),Haben(965:966,970:979)	GrHaben(967,1354),Haben(961,964 :966,970:979)
kurzfristige Verbindlichkeiten	Haben(600:604,615:619,630:639,660:669,690:698,700:704,715:719,730:739,755:763,770:773,780:783,790:798,1100:1301,1305:1311,1315:1321,1325:1326,1360:1372,1380,1390:1454,1460:1464,1470:1474,1480:1484,1490:1494,1548,1590:1592,1594:1595,1597:1598,1600:1625,1630:1634,1640:1644,1650:1654,1660:1661,1665:1666,1670:1671,1675:1676,1690:1696,1700:1701,1705:1706,1709:1719,1730:1733,1736:1737,1740:1743,1746:1751,1755:1757,1759,1792,1795:1798),Soll(1499,1593,1659),GrHaben(1528:1529,1556:1589,1769:1791,1794),699,799,1754,1767:1768,9292:9294,9961,9963:9964	Haben(600:604,615:619,630:639,660:669,690:698,700:704,715:719,730:739,755:763,770:773,780:783,790:798,1100:1301,1305:1311,1315:1321,1325:1326,1360:1372,1380,1390:1454,1460:1464,1470:1474,1480:1484,1490:1494,1548,1590:1592,1594:1595,1597:1598,1600:1625,1630:1634,1640:1644,1650:1654,1660:1661,1665:1666,1670:1671,1675:1676,1690:1696,1700:1701,1705:1706,1709:1719,1730:1733,1736:1737,1740:1743,1746:1751,1755:1757,1759,1792,1795:1798),Soll(1499,1593,1659),GrHaben(1528:1529,1556:1589,1769:1791,1794),699,799, 1728:1729 ,1754,1767:1768,9292:9294,9961,9963:9964

Differenzposition	Haben(1:499,505:508,520:599,801:808,810:818,830:839,870:929,980:986,992:995,1000:1099,1327:1353,1355:1356,1373:1379,1381:1389,1500:1527,1530:1541,1543:1547,1549:1555,1593,1800:1999,3970:3989,7000:7999,9297:9299),GrHaben(9000:9291,9300:9959,9970:9999),Haben(852,1758,2485:2489, 2850 :2859,4984)	Haben(1:499,505:508,520:599,801:808,810:818,830:839, 865:867 ,870:929,980:986, 989 ,992:995,1000:1099,1327:1353,1355:1356,1373:1379,1381:1389,1500:1527,1530:1541,1543:1547,1549:1555,1593,1800:1999,3970:3989,7000:7999,9297:9299),GrHaben(9000:9291,9300:9959,9970:9999),Haben(852,1758,2485:2489, 2841 :2859, 2865:2867 ,4984)
- G u V -		
Gewinnvortrag aus Vorjahr	2860:2868	2860: 2864 ,2868
Entnahmen aus Gewinnrücklagen	2796: 2849	2796: 2840

2.1.1.3 Dichte C. Einzelunternehmen

Positionsbezeichnung	Konten alt	Konten neu
- A K T I V A -		
Eigenkapital	GrSoll(853:854,857:889,987:989,1800:1899,Gewinn)	GrSoll(853:854,857:889,987:989,1800:1899,Gewinn, 9146,9150:9151,9153)
Differenzposition	Soll(5:9,600:629,730:798,800:852,855:856,890:950,952:966,968:979,990:999,1478:1479,1488:1489,1498,1660:1669,1680:1708,1710:1740,1758,1793,1795:1799,1900:1999,9295:9299),GrSoll(9000:9291,9300:9529,9550:9809,9820:9919,9970:9999),Soll(2480,2485,2495:2499,2745,2795:2870,4984)	Soll(5:9,600:629,730:798,800:852,855:856,890:950,952:966,968:979,990:999,1478:1479,1488:1489,1498,1660:1669,1680:1708,1710: 1727,1730 :1740,1758,1793,1795:1799,1900:1999,9295:9299),GrSoll(9000: 9145,9147:9149,9152,9154 :9291,9300:9529,9550:9809,9820:9919,9970:9999),Soll(2480,2485,2495:2499,2745,2795:2870,4984)
- P A S S I V A -		
Eigenkapital	GrHaben(853:854,857:889,987:989,1800:1899,Gewinn)	GrHaben(853:854,857:889,987:989,1800:1899,Gewinn, 9146,9150:9151,9153)
Fremdkapital	Haben(930:948)*W(0,5),Haben(600:698,700:798,949:950,952:954,955:966,968:979,990:991,1100:1326,1360:1372,1380,1390,1399:1477,1480:1487,1490:1497,1548,1590:1592,1594:1658,1660:1753,1755:1757,1759:1766,1792,1795:1799),Soll(1499,1593,1659),GrHaben(951,1357:1359),GrHaben(1528:1529,1556:1589,1769:1791,1794),GrHaben(967,1354),699,799,1754,1767:1768,9292:9294,9961,9963,9964	Haben(930:948)*W(0,5),Haben(600:698,700:798,949:950,952:954,955:966,968:979,990:991,1100:1326,1360:1372,1380,1390,1399:1477,1480:1487,1490:1497,1548,1590:1592,1594:1658,1660: 1727,1730 :1753,1755:1757,1759:1766,1792,1795:1799),Soll(1499,1593,1659),GrHaben(951,1357:1359),GrHaben(1528:1529,1556:1589,1769:1791,1794),GrHaben(967,1354),699,799, 1728:1729 ,1754,1767:1768,9292:9294,9961,9963,9964
Kurzfristiges Fremdkapital	Haben(600:604,615:619,630:639,660:669,690:698,700:704,715:719,730:739,755:763,770:773,780:783,790:798,955:966,969:979,9	Haben(600:604,615:619,630:639,660:669,690:698,700:704,715:719,730:739,755:763,770:773,780:783,790:798,955:966,969:979,9

	90:991,1100:1301,1305:1311,1315:1321,1325:1326,1360:1372,1380,1390,1399:1454,1460:1464,1470:1474,1480:1484,1490:1494,1548,1590:1592,1594:1595,1597:1598,1600:1625,1630:1634,1640:1644,1650:1654,1660:1661,1665:1666,1670:1671,1675:1676,1691:1696,1700:1701,1705:1706,1709:1719,1722:1729,1730:1733,1736:1737,1740:1743,1746:1751,1755:1757,1759:1766,1792,1795:1799),Soll(1499,1593,1659),GrHaben(1528:1529,1556:1589,1769:1791,1794),GrHaben(967,1354),699,799,1754,1767:1768,9292:9294,9961,9963,9964	90:991,1100:1301,1305:1311,1315:1321,1325:1326,1360:1372,1380,1390,1399:1454,1460:1464,1470:1474,1480:1484,1490:1494,1548,1590:1592,1594:1595,1597:1598,1600:1625,1630:1634,1640:1644,1650:1654,1660:1661,1665:1666,1670:1671,1675:1676,1691:1696,1700:1701,1705:1706,1709:1719,1722:1727,1730:1733,1736:1737,1740:1743,1746:1751,1755:1757,1759:1766,1792,1795:1799),Soll(1499,1593,1659),GrHaben(1528:1529,1556:1589,1769:1791,1794),GrHaben(967,1354),699,799,1728:1729,1754,1767:1768,9292:9294,9961,9963,9964
Steuerrückstellungen	Haben(955:963,969,1760:1766)	Haben(955:960,962:963,969,1760:1766)
sonstige Rückstellungen	GrHaben(967,1354),Haben(964:966,970:979)	GrHaben(961,967,1354),Haben(964:966,970:979)
kurzfristige Verbindlichkeiten	Haben(600:604,615:619,630:639,660:669,690:698,700:704,715:719,730:739,755:763,770:773,780:783,790:798,1100:1301,1305:1311,1315:1321,1325:1326,1360:1372,1380,1390,1399:1454,1460:1464,1470:1474,1480:1484,1490:1494,1548,1590:1592,1594:1595,1597:1598,1600:1625,1630:1634,1640:1644,1650:1654,1660:1661,1665:1666,1670:1671,1675:1676,1691:1696,1700:1701,1705:1706,1709:1719,1722:1733,1736:1737,1740:1743,1746:1751,1755:1757,1759,1792,1795:1799),Soll(1499,1593,1659),GrHaben(1528:1529,1556:1589,1769:1791,1794),699,799,1754,1767:1768,9292:9294,9961,9963,9964	Haben(600:604,615:619,630:639,660:669,690:698,700:704,715:719,730:739,755:763,770:773,780:783,790:798,1100:1301,1305:1311,1315:1321,1325:1326,1360:1372,1380,1390,1399:1454,1460:1464,1470:1474,1480:1484,1490:1494,1548,1590:1592,1594:1595,1597:1598,1600:1625,1630:1634,1640:1644,1650:1654,1660:1661,1665:1666,1670:1671,1675:1676,1691:1696,1700:1701,1705:1706,1709:1719,1722:1727,1730:1733,1736:1737,1740:1743,1746:1751,1755:1757,1759,1792,1795:1799),Soll(1499,1593,1659),GrHaben(1528:1529,1556:1589,1769:1791,1794),699,799,1728:1729,1754,1767:1768,9292:9294,9961,9963,9964
Differenzposition	Haben(1:499,505:508,520:599,800:852,855:856,890:929,980:986,992:995,1000:1099,1327:1353,1355:1356,1373:1379,1381:1387,1500:1527,1530:1541,1543:1547,1549:1555,1593,1758,1900:1999,3970:3989,4984,7000:7999,9297:9299,9920:9959),GrHaben(9000:9291,9300:9529,9550:9809,9820:9919,9970:9999),Haben(2480,2485,2495:2499,2745,2795:2870)	Haben(1:499,505:508,520:599,800:852,855:856,890:929,980:986,992:995,1000:1099,1327:1353,1355:1356,1373:1379,1381:1387,1500:1527,1530:1541,1543:1547,1549:1555,1593,1758,1900:1999,3970:3989,4984,7000:7999,9297:9299,9920:9959),GrHaben(9000:9145,9147:9149,9152,9154:9291,9300:9529,9550:9809,9820:9919,9970:9999),Haben(2480,2485,2495:2499,2745,2795:2870)
- G u V -		
Zinserträge	GrHaben(2146:2148,2686:2687),2650:2659,2670:2685,2688:2699,8650:8699	GrHaben(2146:2147,2686:2687),2650:2659,2670:2685,2688:2699,8650:8699
Zinsaufwand	GrSoll(2146:2148,2686:2687),2100:2145,2149	GrSoll(2146:2147,2686:2687),2100:2145,2148:2149

2.1.1.4 Dichte D. Personengesellschaft

Positionsbezeichnung	Konten alt	Konten neu
- A K T I V A -		
Eigenkapital	GrSoll(851:859,870:929,987:989,1800:1999,gewinn,9570:9579,9580:9589,9600:9799,9500:9509,9510:9519,9520:9529,9590:9599,9920:9929,9940:9949)	GrSoll(851,853:859,870:929,987:989,1800:1999,gewinn,9141:9145,9147:9150,9154,9161:9170,9174,9181:9188,9400:9509,9510:9519,9520:9529,9550:9559,9570:9579,9580:9589,9600:9799,9590:9599,9802,9804,9810:9819,9830:9859,9920:9929,9940:9949)
Festkapital	870:879,9570:9579,Soll(9920:9929)	870:879,9150,9154,9170,9174,9570:9579,Soll(9920:9929)
Kommanditkapital	900:909,9500:9509,Soll(9940:9949)	900:909,9164,9184,9500:9509,Soll(9940:9949)
Variables Kapital	880:889,1800:1899,9580:9589	880:889,1800:1899,9550:9559,9580:9589,9810:9819,9830:9859
Rücklagen	851:859,987:989	Haben(851,853:859),987:989,9802,9804
Verlustrücklagekonto	910:919,9510:9519	910:919,9141:9145,9147:9149,9161:9162,9165:9169,9181:9182,9185:9188,9400:9499,9510:9519,9840:9859
Gesellschafter-Darlehen	890:899,920:929,1900:1999,9520:9529,9590:9599	890:899,920:929,1900:1999,9163,9183,9520:9529,9590:9599
Differenzposition	Soll(5:9,600:629,730:798,800:850,852,860:869,930:950,952:966,968:979,990:999,1478:1479,1488:1489,1498,1660:1669,1680:1708,1710:1740,1758,1793,1795:1799,9295:9299,9550:9569),GrSoll(9000:9291,9300:9499,9800:9919,9970:9999),Soll(2480,2485,2495:2499,2795:2889,4984)	Soll(5:9,600:629,730:798,800:850,852,860:869,930:950,952:966,968:979,990:999,1478:1479,1488:1489,1498,1660:1669,1680:1708,1710:1727,1730:1740,1758,1793,1795:1799,9295:9299,9560:9569),GrSoll(9000:9140,9146,9152,9172,9189:9291,9300:9399,9800:9801,9803,9805:9809,9820:9829,9860:9919,9970:9999),Soll(2480,2485,2495:2499,2795:2889,4984)
- P A S S I V A -		
Eigenkapital	GrHaben(851,853:859,870:929,987:989,1800:1999,9500:9529,9570:9799,Gewinn),Soll(9920:9929,9940:9949)	GrHaben(851,853:859,870:929,987:989,1800:1999,9141:9145,9147:9150,9154,9161:9170,9174,9181:9188,9400:9529,9550:9559,9570:9799,9802,9804,9810:9819,9830:9859,Gewinn),Soll(9920:9929,9940:9949)
Festkapital	870:879,9570:9579,Soll(9920:9929)	870:879,9150,9154,9170,9174,9570:9579,Soll(9920:9929)
Kommanditkapital	900:909,9500:9509,Soll(9940:9949)	900:909,9164,9184,9500:9509,Soll(9940:9949)
Variables Kapital	880:889,1800:1899,9580:9589	880:889,1800:1899,9550:9559,9580:9589,9810:9819,9830:9859

Rücklagen	851,853:859,987:989	Haben(851,853:859),987:989, 98 02,9804
Verlustrückstellungen	910:919,9510:9519	910:919, 9141:9145,9147:9149,9 161:9162,9165:9169,9181:9182, 9185:9188,9400:9499,9510:9519 ,9840:9859
Gesellschafter-Darlehen	890:899,920:929,1900:1999,952 0:9529,9590:9599	890:899,920:929,1900:1999, 916 3,9183 ,9520:9529,9590:9599
Steuerrückstellungen	Haben(955:964,969,1760:1766)	Haben(955: 960,962:963 ,969,176 0:1766)
sonstige Rückstellungen	GrHaben(967,1354),Haben(965: 966,970:979)	GrHaben(967,1354),Haben(961, 964 :966,970:979)
Fremdkapital	Haben(930:948)*W(0,5),Haben(6 00:698,700:798,949:950,952:954 ,955:966,968:979,990:991,1100: 1326,1360:1372,1380,1390:1477 ,1480:1487,1490:1497,1548,159 0:1592,1594:1658,1660:1753,17 55:1757,1759:1766,1792,1795:1 799),Soll(1499,1593,1659),GrHa ben(951,1357:1359),GrHaben(15 28:1529,1556:1589,1769:1791,1 794),GrHaben(967,1354),699,79 9,1754,1767:1768,9292:9294,99 61,9963:9964	Haben(930:948)*W(0,5),Haben(6 00:698,700:798,949:950,952:954 ,955:966,968:979,990:991,1100: 1326,1360:1372,1380,1390:1477 ,1480:1487,1490:1497,1548,159 0:1592,1594:1658,1660: 1727,17 30 :1753,1755:1757,1759:1766,1 792,1795:1799),Soll(1499,1593, 1659),GrHaben(951,1357:1359), GrHaben(1528:1529,1556:1589, 1769:1791,1794),GrHaben(967,1 354),699,799, 1728:1729 ,1754,17 67:1768,9292:9294,9961,9963:9 964
Kurzfristiges Fremdkapital	Haben(600:604,615:619,630:639 ,660:669,690:698,700:704,715:7 19,730:739,755:763,770:773,780 :783,790:798,955:966,969:979,9 90:991,1100:1301,1305:1311,13 15:1321,1325:1326,1360:1372,1 380,1390:1454,1460:1464,1470: 1474,1480:1484,1490:1494,1548 ,1590:1592,1594:1595,1597:159 8,1600:1625,1630:1634,1640:16 44,1650:1654,1660:1661,1665:1 666,1670:1671,1675:1676,1691: 1696,1700:1701,1705:1706,1709 :1719,1722: 1729 ,1730:1733,173 6:1737,1740:1743,1746:1751,17 55:1757,1759:1766,1792,1795:1 799),Soll(1499,1593,1659),GrHa ben(1528:1529,1556:1589,1769: 1791,1794),GrHaben(967,1354), 699,799,1754,1767:1768,9292:9 294,9961,9963:9964	Haben(600:604,615:619,630:639 ,660:669,690:698,700:704,715:7 19,730:739,755:763,770:773,780 :783,790:798,955:966,969:979,9 90:991,1100:1301,1305:1311,13 15:1321,1325:1326,1360:1372,1 380,1390:1454,1460:1464,1470: 1474,1480:1484,1490:1494,1548 ,1590:1592,1594:1595,1597:159 8,1600:1625,1630:1634,1640:16 44,1650:1654,1660:1661,1665:1 666,1670:1671,1675:1676,1691: 1696,1700:1701,1705:1706,1709 :1719,1722: 1727 ,1730:1733,173 6:1737,1740:1743,1746:1751,17 55:1757,1759:1766,1792,1795:1 799),Soll(1499,1593,1659),GrHa ben(1528:1529,1556:1589,1769: 1791,1794),GrHaben(967,1354), 699,799, 1728:1729 ,1754,1767:1 768,9292:9294,9961,9963:9964
kurzfristige Verbindlichkeiten	Haben(600:604,615:619,630:639 ,660:669,690:698,700:704,715:7 19,730:739,755:763,770:773,780 :783,790:798,1100:1301,1305:13 11,1315:1321,1325:1326,1360:1 372,1380,1390:1454,1460:1464, 1470:1474,1480:1484,1490:1494 ,1548,1590:1592,1594:1595,159 7:1598,1600:1625,1630:1634,16 40:1644,1650:1654,1660:1661,1 665:1666,1670:1671,1675:1676, 1691:1696,1700:1701,1705:1706 ,1709:1719,1722:1733,1736:173	Haben(600:604,615:619,630:639 ,660:669,690:698,700:704,715:7 19,730:739,755:763,770:773,780 :783,790:798,1100:1301,1305:13 11,1315:1321,1325:1326,1360:1 372,1380,1390:1454,1460:1464, 1470:1474,1480:1484,1490:1494 ,1548,1590:1592,1594:1595,159 7:1598,1600:1625,1630:1634,16 40:1644,1650:1654,1660:1661,1 665:1666,1670:1671,1675:1676, 1691:1696,1700:1701,1705:1706 ,1709:1719,1722: 1727,1730 :173

	7,1740:1743,1746:1751,1755:1757,1759,1792,1795:1799),Soll(1499,1593,1659),GrHaben(1528:1529,1556:1589,1769:1791,1794),699,799,1754,1767:1768	3,1736:1737,1740:1743,1746:1751,1755:1757,1759,1792,1795:1799),Soll(1499,1593,1659),GrHaben(1528:1529,1556:1589,1769:1791,1794),699,799, 1728:1729 ,1754,1767:1768
Differenzposition	Haben(1:499,505:508,520:599,800:850,852,860:869,980:986,992:995,1000:1099,1327:1353,1355:1356,1373:1379,1381:1387,1500:1527,1530:1541,1543:1547,1549:1555,1593,1758,3970:3989,7000:7999,9297:9299, 9550 :9569,9920:9959),GrHaben(9000:9291,9300: 9499 ,9800:9919,9970:9999),Haben(2480,2485,2495:2499,2795:2889,4984)	Haben(1:499,505:508,520:599,800:850,852,860:869,980:986,992:995,1000:1099,1327:1353,1355:1356,1373:1379,1381:1387,1500:1527,1530:1541,1543:1547,1549:1555,1593,1758,3970:3989,7000:7999,9297:9299, 9560 :9569,9920:9959),GrHaben(9000: 9149,9152,9172,9189 :9291,9300: 9399 ,9800: 9801,9803,9805:9809,9820:9829,9860 :9919,9970:9999),Haben(2480,2485,2495:2499,2795:2889,4984)
- G u V -		
Zinserträge	GrHaben(2146: 2148 ,2686:2687),2650:2659,2670:2685,2688:2699,8650:8699	GrHaben(2146: 2147 ,2686:2687),2650:2659,2670:2685,2688:2699,8650:8699
Zinsaufwand	GrSoll(2146: 2148 ,2686:2687),2100:2145,2149	GrSoll(2146: 2147 ,2686:2687),2100:2145, 2148 :2149

2.1.1.5 Dichte E. Personengesellschaft, erweiterte Form für KG

Positionsbezeichnung	Konten alt	Konten neu
- A K T I V A -		
Umlaufvermögen	Soll(630:698,700:729,980:986,1000:1353,1355:1356,1360:1477,1480:1487,1490:1497,1500:1527,1530:1541,1543:1555,1590:1592,1594:1658,1709,1741:1745,1755:1757,1759:1766,1792,3970:3989,7000:7999,9930:9939,9950:9959),Haben(996:999,1478:1479,1488:1489,1498:1499,1659,1722: 1729 ,1793),GrSoll(951,1357:1359),9960,9962,9965:9969,GrSoll(967,1354),GrSoll(1528:1529,1556:1589,1769:1791,1794),1542,GrSollGS(920,1900,1910,1920,1930,1940,1950,1960,1970,1980,1990,9520),GrSollGS(921,1901,1911,1921,1931,1941,1951,1961,1971,1981,1991,9521),GrSollGS(922,1902,1912,1922,1932,1942,1952,1962,1972,1982,1992,9522),GrSollGS(923,1903,1913,1923,1933,1943,1953,1963,1973,1983,1993,9523),GrSollGS(924,1904,1914,1924,1934,1944,1954,1964,1974,1984,1994,9524),GrSollGS(925,1905,1915,1925,1935,1945,1955,1965,1975,1985,1995,9525),GrSollGS(926,1906,1916,	Soll(630:698,700:729,980:986,1000:1353,1355:1356,1360:1477,1480:1487,1490:1497,1500:1527,1530:1541,1543:1555,1590:1592,1594:1658,1709,1741:1745,1755:1757,1759:1766,1792,3970:3989,7000:7999,9930:9939,9950:9959),Haben(996:999,1478:1479,1488:1489,1498:1499,1659,1722: 1727 ,1793),GrSoll(951,1357:1359),9960,9962,9965:9969,GrSoll(967,1354),GrSoll(1528:1529,1556:1589,1769:1791,1794),1542,GrSollGS(920,1900,1910,1920,1930,1940,1950,1960,1970,1980,1990,9520),GrSollGS(921,1901,1911,1921,1931,1941,1951,1961,1971,1981,1991,9521),GrSollGS(922,1902,1912,1922,1932,1942,1952,1962,1972,1982,1992,9522),GrSollGS(923,1903,1913,1923,1933,1943,1953,1963,1973,1983,1993,9523),GrSollGS(924,1904,1914,1924,1934,1944,1954,1964,1974,1984,1994,9524),GrSollGS(925,1905,1915,1925,1935,1945,1955,1965,1975,1985,1995,9525),GrSollGS(926,1906,1916,

	1926,1936,1946,1956,1966,1976,1986,1996,9526),GrSollGS(927,1907,1917,1927,1937,1947,1957,1967,1977,1987,1997,9527),GrSollGS(928,1908,1918,1928,1938,1948,1958,1968,1978,1988,1998,9528),GrSollGS(929,1909,1919,1929,1939,1949,1959,1969,1979,1989,1999,9529),GrSollGS(890,9590),GrSollGS(891,9591),GrSollGS(892,9592),GrSollGS(893,9593),GrSollGS(894,9594),GrSollGS(895,9595),GrSollGS(896,9596),GrSollGS(897,9597),GrSollGS(898,9598),GrSollGS(899,9599),Soll(1670:1679),9530:9549	1926,1936,1946,1956,1966,1976,1986,1996,9526),GrSollGS(927,1907,1917,1927,1937,1947,1957,1967,1977,1987,1997,9527),GrSollGS(928,1908,1918,1928,1938,1948,1958,1968,1978,1988,1998,9528),GrSollGS(929,1909,1919,1929,1939,1949,1959,1969,1979,1989,1999,9529),GrSollGS(890,9590),GrSollGS(891,9591),GrSollGS(892,9592),GrSollGS(893,9593),GrSollGS(894,9594),GrSollGS(895,9595),GrSollGS(896,9596),GrSollGS(897,9597),GrSollGS(898,9598),GrSollGS(899,9599),Soll(1670:1679),9530:9549, Soll(9163,9183)
Materielles Umlaufvermögen	Soll(1510:1518,3970:3989,7000:7999),Haben(1722: 1729)	Soll(1510:1518,3970:3989,7000:7999),Haben(1722: 1727)
Geleistete und erhaltene Anzahlungen	Soll(1510:1518),Haben(1722: 1729)	Soll(1510:1518),Haben(1722: 1727)
Monetäres Umlaufvermögen	Soll(630:698,700:729,980:986,1000:1353,1355:1356,1360:1477,1480:1487,1490:1497,1500:1509,1519:1527,1530:1541,1543:1555,1590:1592,1594:1658,1709,1741:1745,1755:1757,1759:1766,1792,9930:9939,9950:9959),Haben(996:999,1478:1479,1488:1489,1498:1499,1659,1793),GrSoll(951,1357:1359),GrSoll(967,1354),GrSoll(1528:1529,1556:1589,1769:1791,1794),1542,9960,9962,9965:9969,GrSollGS(920,1900,1910,1920,1930,1940,1950,1960,1970,1980,1990,9520),GrSollGS(921,1901,1911,1921,1931,1941,1951,1961,1971,1981,1991,9521),GrSollGS(922,1902,1912,1922,1932,1942,1952,1962,1972,1982,1992,9522),GrSollGS(923,1903,1913,1923,1933,1943,1953,1963,1973,1983,1993,9523),GrSollGS(924,1904,1914,1924,1934,1944,1954,1964,1974,1984,1994,9524),GrSollGS(925,1905,1915,1925,1935,1945,1955,1965,1975,1985,1995,9525),GrSollGS(926,1906,1916,1926,1936,1946,1956,1966,1976,1986,1996,9526),GrSollGS(927,1907,1917,1927,1937,1947,1957,1967,1977,1987,1997,9527),GrSollGS(928,1908,1918,1928,1938,1948,1958,1968,1978,1988,1998,9528),GrSollGS(929,1909,1919,1929,1939,1949,1959,1969,1979,1989,1999,9529),GrSollGS(890,9590),GrSollGS(891,9591),GrSollGS(892,9592),GrSollGS(893,9593),GrSollGS(894,9594),GrSollGS(895,9595),GrSollGS(896,9596),GrSollGS(897,9597)	Soll(630:698,700:729,980:986,1000:1353,1355:1356,1360:1477,1480:1487,1490:1497,1500:1509,1519:1527,1530:1541,1543:1555,1590:1592,1594:1658,1709,1741:1745,1755:1757,1759:1766,1792,9930:9939,9950:9959),Haben(996:999,1478:1479,1488:1489,1498:1499,1659,1793),GrSoll(951,1357:1359),GrSoll(967,1354),GrSoll(1528:1529,1556:1589,1769:1791,1794),1542,9960,9962,9965:9969,GrSollGS(920,1900,1910,1920,1930,1940,1950,1960,1970,1980,1990,9520),GrSollGS(921,1901,1911,1921,1931,1941,1951,1961,1971,1981,1991,9521),GrSollGS(922,1902,1912,1922,1932,1942,1952,1962,1972,1982,1992,9522),GrSollGS(923,1903,1913,1923,1933,1943,1953,1963,1973,1983,1993,9523),GrSollGS(924,1904,1914,1924,1934,1944,1954,1964,1974,1984,1994,9524),GrSollGS(925,1905,1915,1925,1935,1945,1955,1965,1975,1985,1995,9525),GrSollGS(926,1906,1916,1926,1936,1946,1956,1966,1976,1986,1996,9526),GrSollGS(927,1907,1917,1927,1937,1947,1957,1967,1977,1987,1997,9527),GrSollGS(928,1908,1918,1928,1938,1948,1958,1968,1978,1988,1998,9528),GrSollGS(929,1909,1919,1929,1939,1949,1959,1969,1979,1989,1999,9529),GrSollGS(890,9590),GrSollGS(891,9591),GrSollGS(892,9592),GrSollGS(893,9593),GrSollGS(894,9594),GrSollGS(895,9595),GrSollGS(896,9596),GrSollGS(897,9597)

	),GrSollGS(898,9598),GrSollGS(899,9599),Soll(1670:1679),9530:9549	),GrSollGS(898,9598),GrSollGS(899,9599),Soll(1670:1679),9530:9549, Soll(9163,9183)
kurzfristige Forderungen	Soll(700:704,715:719,1300:1301,1305:1311,1315:1321,1325:1326,1400:1454,1460:1464,1470:1474,1480:1484,1490:1494,1507,1594:1595,1597:1598,1630:1634,1640:1644,1650:1654),Haben(996,998,1478,1488,1498:1499),9960,GrSollGS(920,1900,1910,1920,1930,1940,1950,1960,1970,1980,1990,9520),GrSollGS(921,1901,1911,1921,1931,1941,1951,1961,1971,1981,1991,9521),GrSollGS(922,1902,1912,1922,1932,1942,1952,1962,1972,1982,1992,9522),GrSollGS(923,1903,1913,1923,1933,1943,1953,1963,1973,1983,1993,9523),GrSollGS(924,1904,1914,1924,1934,1944,1954,1964,1974,1984,1994,9524),GrSollGS(925,1905,1915,1925,1935,1945,1955,1965,1975,1985,1995,9525),GrSollGS(926,1906,1916,1926,1936,1946,1956,1966,1976,1986,1996,9526),GrSollGS(927,1907,1917,1927,1937,1947,1957,1967,1977,1987,1997,9527),GrSollGS(928,1908,1918,1928,1938,1948,1958,1968,1978,1988,1998,9528),GrSollGS(929,1909,1919,1929,1939,1949,1959,1969,1979,1989,1999,9529),GrSollGS(890,9590),GrSollGS(891,9591),GrSollGS(892,9592),GrSollGS(893,9593),GrSollGS(894,9594),GrSollGS(895,9595),GrSollGS(896,9596),GrSollGS(897,9597),GrSollGS(898,9598),GrSollGS(899,9599),Soll(1373:1379,1381:1389,1670,1671,1675,1676)	Soll(700:704,715:719,1300:1301,1305:1311,1315:1321,1325:1326,1400:1454,1460:1464,1470:1474,1480:1484,1490:1494,1507,1594:1595,1597:1598,1630:1634,1640:1644,1650:1654),Haben(996,998,1478,1488,1498:1499),9960,GrSollGS(920,1900,1910,1920,1930,1940,1950,1960,1970,1980,1990,9520),GrSollGS(921,1901,1911,1921,1931,1941,1951,1961,1971,1981,1991,9521),GrSollGS(922,1902,1912,1922,1932,1942,1952,1962,1972,1982,1992,9522),GrSollGS(923,1903,1913,1923,1933,1943,1953,1963,1973,1983,1993,9523),GrSollGS(924,1904,1914,1924,1934,1944,1954,1964,1974,1984,1994,9524),GrSollGS(925,1905,1915,1925,1935,1945,1955,1965,1975,1985,1995,9525),GrSollGS(926,1906,1916,1926,1936,1946,1956,1966,1976,1986,1996,9526),GrSollGS(927,1907,1917,1927,1937,1947,1957,1967,1977,1987,1997,9527),GrSollGS(928,1908,1918,1928,1938,1948,1958,1968,1978,1988,1998,9528),GrSollGS(929,1909,1919,1929,1939,1949,1959,1969,1979,1989,1999,9529),GrSollGS(890,9590),GrSollGS(891,9591),GrSollGS(892,9592),GrSollGS(893,9593),GrSollGS(894,9594),GrSollGS(895,9595),GrSollGS(896,9596),GrSollGS(897,9597),GrSollGS(898,9598),GrSollGS(899,9599),Soll(1373:1379,1381:1389,1670,1671,1675,1676), Soll(9163,9183)
Eigenkapital	GrSoll(870:889, 851,853:859 ,900:919,987:989,1800:1899,9400:9519,9550:9559,9570:9589,9600:9799,9810:9819,9830:9859,Gewinn, 9920:9929 ,9940:9949)	GrSoll(870:889,900:919,987:989,1800:1899, 9141:9151,9153:9162,9164:9171,9173:9182,9184:9188 ,9400:9519,9550:9559,9570:9589,9600:9799,9810:9819,9830:9859,Gewinn,9940:9949), 9802,9804,9920:9929,Haben(851,853:859)
Komplementärkapital	870:889,1800:1899,9550:9559,9570:9589,9810:9819,9830:9839, Soll(9920:9929)	870:889,1800:1899, 9146,9150:9151,9153:9159,9170:9171,9173:9179 ,9550:9559,9570:9589,9810:9819,9830:9839,9920:9929
Kommanditkapital	900:919,9400:9519,9780:9789,9840:9859, Soll(9940:9949)	900:919, 9141:9145,9147:9149,9160:9162,9164:9169,9180:9182,9184:9188 ,9400:9519,9780:9789,9840:9859,9940:9949
Rücklagen	851,853:859,987:989	Haben(851,853:859),987:989,9802,9804

Differenzposition	Soll(5:9,600:629,730:798,800:850,852,860:869,930:950,952:966,968:979,990:999,1478:1479,1488:1489,1498,1660:1669,1680:1708,1710:1740,1746:1753,1758,1793,1795:1799,9295:9299,9560:9569),GrSoll(9000:9291,9300:9399,9800:9809,9820:9829,9860:9919,9970:9999),Soll(4984)	Soll(5:9,600:629,730:798,800:850,852,860:869,930:950,952:966,968:979,990:999,1478:1479,1488:1489,1498,1660:1669,1680:1708,1710:1727,1730:1740,1746:1753,1758,1793,1795:1799,9295:9299,9560:9569),GrSoll(9000:9140,9152,9172,9189:9291,9300:9399,9800:9801,9803,9805:9809,9820:9829,9860:9919,9970:9999),Soll(4984)
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Eigenkapital	GrHaben(870:889,851,853:859,900:919,987:989,1800:1899,9400:9519,9550:9559,9570:9589,9600:9799,9810:9819,9830:9859,Gewinn,9920:9929,9940:9949)	GrHaben(870:889,900:919,987:989,1800:1899,9141:9151,9153:9162,9164:9171,9173:9182,9184:9188,9400:9519,9550:9559,9570:9589,9600:9799,9810:9819,9830:9859,Gewinn,9940:9949),9802,9804,9920:9929,Haben(851,853:859)
Komplementärkapital	870:889,1800:1899,9550:9559,9570:9589,9810:9819,9830:9839,Soll(9920:9929)	870:889,1800:1899,9146,9150:9151,9153:9159,9170:9171,9173:9179,9550:9559,9570:9589,9810:9819,9830:9839,9920:9929
Kommanditkapital	900:919,9400:9519,9780:9789,9840:9859,Soll(9940:9949)	900:919,9141:9145,9147:9149,9160:9162,9164:9169,9180:9182,9184:9188,9400:9519,9780:9789,9840:9859,9940:9949
Rücklagen	851,853:859,987:989	Haben(851,853:859),987:989,9802,9804
Steuerrückstellungen	Haben(955:963,969,1760:1766)	Haben(955:960,962:963,969,1760:1766)
sonstige Rückstellungen	GrHaben(967,1354),Haben(964:966,970:979)	GrHaben(961,967,1354),Haben(964:966,970:979)
Fremdkapital	Haben(930:948)*W(0,5),Haben(600:698,700:798,949:950,952:966,968:979,990:991,1100:1326,1360:1477,1480:1487,1490:1497,1548,1590:1592,1594:1658,1660:1721,1730:1753,1755:1757,1759:1766,1792,1795:1799),Soll(1499,1593,1659),699,799,1754,1767:1768,9292:9294,9961,9963:9964,GrHaben(1528:1529,1556:1589,1769:1791,1794),GrHaben(967,1354),GrHaben(951,1357:1359),GrHabenGS(890,9590),GrHabenGS(891,9591),GrHabenGS(892,9592),GrHabenGS(893,9593),GrHabenGS(894,9594),GrHabenGS(895,9595),GrHabenGS(896,9596),GrHabenGS(897,9597),GrHabenGS(898,9598),GrHabenGS(899,9599),GrHabenGS(920,1900,1910,1920,1930,1940,1950,1960,1970,1980,1990,9520),GrHabenGS(921,1901,1911,1921,1931,1941,1951,1961,1971,1981,1991,9521),GrHabenGS(922,1902,1912,1922,1932,1942,1952,1962,1972	Haben(930:948)*W(0,5),Haben(600:698,700:798,949:950,952:966,968:979,990:991,1100:1326,1360:1477,1480:1487,1490:1497,1548,1590:1592,1594:1658,1660:1721,1730:1753,1755:1757,1759:1766,1792,1795:1799),Soll(1499,1593,1659),699,799,1754,1767:1768,9292:9294,9961,9963:9964,GrHaben(1528:1529,1556:1589,1769:1791,1794),GrHaben(967,1354),GrHaben(951,1357:1359),GrHabenGS(890,9590),GrHabenGS(891,9591),GrHabenGS(892,9592),GrHabenGS(893,9593),GrHabenGS(894,9594),GrHabenGS(895,9595),GrHabenGS(896,9596),GrHabenGS(897,9597),GrHabenGS(898,9598),GrHabenGS(899,9599),GrHabenGS(920,1900,1910,1920,1930,1940,1950,1960,1970,1980,1990,9520),GrHabenGS(921,1901,1911,1921,1931,1941,1951,1961,1971,1981,1991,9521),GrHabenGS(922,1902,1912,1922,1932,1942,1952,1962,1972

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Kurzfristiges Fremdkapital	Haben(600:604,615:619,630:639,660:669,690:698,700:704,713,715:719,730:739,755:763,770:773,780:783,790:797,955:966,969:979,990:991,1100:1301,1305:1311,1315:1321,1325:1326,1360:1374,1376:1377,1380:1382,1385:1386,1388:1454,1460:1464,1470:1474,1480:1484,1490:1494,1548,1590:1592,1594:1595,1597:1598,1600:1625,1630:1634,1640:1644,1650:1654,1660:1661,1665:1666,1670:1671,1675:1676,1691:1696,1700:1701,1704:1706,1709:1719,1730:1733,1736:1737,1740:1743,1746:1751,1755:1757,1759:1766,1792,1795:1799),Soll(1499,1593,1659),699,1754,1767:1768,9292:9294,9961,9963:9964,GrHaben(1528:1529,1556:1589,1769:1791,1794),GrHaben(967,1354),GrHabenGS(890,9590),GrHabenGS(891,9591),GrHabenGS(892,9592),GrHabenGS(893,9593),GrHabenGS(894,9594),GrHabenGS(895,9595),GrHabenGS(896,9596),GrHabenGS(897,9597),GrHabenGS(898,9598),GrHabenGS(899,9599),GrHabenGS(920,1900,1910,1920,1930,1940,1950,1960,1970,1980,1990,9520),GrHabenGS(921,1901,1911,1921,1931,1941,1951,1961,1971,1981,1991,9521),GrHabenGS(922,1902,1912,1922,1932,1942,1952,1962,1972,1982,1992,9522),GrHabenGS(923,1903,1913,1923,1933,1943,1953,1963,1973,1983,1993,9523),GrHabenGS(924,1904,1914,1924,1934,1944,1954,1964,1974,1984,1994,9524),GrHabenGS(925,1905,1915,1925,1935,1945,1955,1965,1975,1985,1995,9525),GrHabenGS(926,1906,1916,1926,1936,1946,1956,1966,1976,1	Haben(600:604,615:619,630:639,660:669,690:698,700:704,713,715:719,730:739,755:763,770:773,780:783,790:797,955:966,969:979,990:991,1100:1301,1305:1311,1315:1321,1325:1326,1360:1374,1376:1377,1380:1382,1385:1386,1388:1454,1460:1464,1470:1474,1480:1484,1490:1494,1548,1590:1592,1594:1595,1597:1598,1600:1625,1630:1634,1640:1644,1650:1654,1660:1661,1665:1666,1670:1671,1675:1676,1691:1696,1700:1701,1704:1706,1709:1719,1730:1733,1736:1737,1740:1743,1746:1751,1755:1757,1759:1766,1792,1795:1799),Soll(1499,1593,1659),699,1754,1767:1768,9292:9294,9961,9963:9964,GrHaben(1528:1529,1556:1589,1769:1791,1794),GrHaben(967,1354),GrHabenGS(890,9590),GrHabenGS(891,9591),GrHabenGS(892,9592),GrHabenGS(893,9593),GrHabenGS(894,9594),GrHabenGS(895,9595),GrHabenGS(896,9596),GrHabenGS(897,9597),GrHabenGS(898,9598),GrHabenGS(899,9599),GrHabenGS(920,1900,1910,1920,1930,1940,1950,1960,1970,1980,1990,9520),GrHabenGS(921,1901,1911,1921,1931,1941,1951,1961,1971,1981,1991,9521),GrHabenGS(922,1902,1912,1922,1932,1942,1952,1962,1972,1982,1992,9522),GrHabenGS(923,1903,1913,1923,1933,1943,1953,1963,1973,1983,1993,9523),GrHabenGS(924,1904,1914,1924,1934,1944,1954,1964,1974,1984,1994,9524),GrHabenGS(925,1905,1915,1925,1935,1945,1955,1965,1975,1985,1995,9525),GrHabenGS(926,1906,1916,1926,1936,1946,1956,1966,1976,1

	986,1996,9526),GrHabenGS(927,1907,1917,1927,1937,1947,1957,1967,1977,1987,1997,9527),GrHabenGS(928,1908,1918,1928,1938,1948,1958,1968,1978,1988,1998,9528),GrHabenGS(929,1909,1919,1929,1939,1949,1959,1969,1979,1989,1999,9529)	986,1996,9526),GrHabenGS(927,1907,1917,1927,1937,1947,1957,1967,1977,1987,1997,9527),GrHabenGS(928,1908,1918,1928,1938,1948,1958,1968,1978,1988,1998,9528),GrHabenGS(929,1909,1919,1929,1939,1949,1959,1969,1979,1989,1999,9529), 1728:1729
kurzfristige Verbindlichkeiten	Haben(600:604,615:619,630:639,660:669,690:698,700:704,713,715:719,730:739,755:763,770:773,780:783,790:797,1100:1301,1305:1311,1315:1321,1325:1326,1360:1374,1376:1377,1380:1382,1385:1386,1388:1454,1460:1464,1470:1474,1480:1484,1490:1494,1548,1590:1592,1594:1595,1597:1598,1600:1625,1630:1634,1640:1644,1650:1654,1660:1661,1665:1666,1670:1671,1675:1676,1691:1696,1700:1701,1704:1706,1709:1719,1730:1733,1736:1737,1740:1743,1746:1751,1755:1757,1759,1792,1795:1799),Soll(1499,1593,1659),699,1754,1767:1768,9292:9294,9961,9963:9964,GrHaben(1528:1529,1556:1589,1769:1791,1794),GrHabenGS(890,9590),GrHabenGS(891,9591),GrHabenGS(892,9592),GrHabenGS(893,9593),GrHabenGS(894,9594),GrHabenGS(895,9595),GrHabenGS(896,9596),GrHabenGS(897,9597),GrHabenGS(898,9598),GrHabenGS(899,9599),GrHabenGS(920,1900,1910,1920,1930,1940,1950,1960,1970,1980,1990,9520),GrHabenGS(921,1901,1911,1921,1931,1941,1951,1961,1971,1981,1991,9521),GrHabenGS(922,1902,1912,1922,1932,1942,1952,1962,1972,1982,1992,9522),GrHabenGS(923,1903,1913,1923,1933,1943,1953,1963,1973,1983,1993,9523),GrHabenGS(924,1904,1914,1924,1934,1944,1954,1964,1974,1984,1994,9524),GrHabenGS(925,1905,1915,1925,1935,1945,1955,1965,1975,1985,1995,9525),GrHabenGS(926,1906,1916,1926,1936,1946,1956,1966,1976,1986,1996,9526),GrHabenGS(927,1907,1917,1927,1937,1947,1957,1967,1977,1987,1997,9527),GrHabenGS(928,1908,1918,1928,1938,1948,1958,1968,1978,1988,1998,9528),GrHabenGS(929,1909,1919,1929,1939,1949,1959,1969,1979,1989,1999,9529)	Haben(600:604,615:619,630:639,660:669,690:698,700:704,713,715:719,730:739,755:763,770:773,780:783,790:797,1100:1301,1305:1311,1315:1321,1325:1326,1360:1374,1376:1377,1380:1382,1385:1386,1388:1454,1460:1464,1470:1474,1480:1484,1490:1494,1548,1590:1592,1594:1595,1597:1598,1600:1625,1630:1634,1640:1644,1650:1654,1660:1661,1665:1666,1670:1671,1675:1676,1691:1696,1700:1701,1704:1706,1709:1719,1730:1733,1736:1737,1740:1743,1746:1751,1755:1757,1759,1792,1795:1799),Soll(1499,1593,1659),699,1754,1767:1768,9292:9294,9961,9963:9964,GrHaben(1528:1529,1556:1589,1769:1791,1794),GrHabenGS(890,9590),GrHabenGS(891,9591),GrHabenGS(892,9592),GrHabenGS(893,9593),GrHabenGS(894,9594),GrHabenGS(895,9595),GrHabenGS(896,9596),GrHabenGS(897,9597),GrHabenGS(898,9598),GrHabenGS(899,9599),GrHabenGS(920,1900,1910,1920,1930,1940,1950,1960,1970,1980,1990,9520),GrHabenGS(921,1901,1911,1921,1931,1941,1951,1961,1971,1981,1991,9521),GrHabenGS(922,1902,1912,1922,1932,1942,1952,1962,1972,1982,1992,9522),GrHabenGS(923,1903,1913,1923,1933,1943,1953,1963,1973,1983,1993,9523),GrHabenGS(924,1904,1914,1924,1934,1944,1954,1964,1974,1984,1994,9524),GrHabenGS(925,1905,1915,1925,1935,1945,1955,1965,1975,1985,1995,9525),GrHabenGS(926,1906,1916,1926,1936,1946,1956,1966,1976,1986,1996,9526),GrHabenGS(927,1907,1917,1927,1937,1947,1957,1967,1977,1987,1997,9527),GrHabenGS(928,1908,1918,1928,1938,1948,1958,1968,1978,1988,1998,9528),GrHabenGS(929,1909,1919,1929,1939,1949,1959,1969,1979,1989,1999,9529), 1728:1729
Differenzposition	Haben(1:499,505:508,520:599,800:850,852,860:869,980:986,992	Haben(1:499,505:508,520:599,800:850,852,860:869,980:986,992

	:995,1000:1099,1327:1353,1355:1356,1500:1527,1530:1541,1543:1547,1549:1555,1593,1758,3970:3989,7000:7999,9560:9569,9297:9299, 9920 :9959),GrHaben(9000:9291,9300:9399,9800:9809,9820:9829,9860:9919,9970:9999),Haben(4984)	:995,1000:1099,1327:1353,1355:1356,1500:1527,1530:1541,1543:1547,1549:1555,1593,1758,3970:3989,7000:7999,9560:9569,9297:9299, 9930 :9959),GrHaben(9000: 9140,9152,9172,9189 :9291,9300:9399,9800: 9801,9803,9805 :9809,9820:9829,9860:9919,9970:9999),Haben(4984)
- G u V -		
Zinserträge	GrHaben(2146: 2148 ,2686:2687),2650:2659,2670:2685,2688:2699,8650:8699	GrHaben(2146: 2147 ,2686:2687),2650:2659,2670:2685,2688:2699,8650:8699
Zinsaufwand	GrSoll(2146: 2148 ,2686:2687),2100:2145,2149	GrSoll(2146: 2147 ,2686:2687),2100:2145, 2148 :2149

2.1.1.6 Dichte F. Personengesellschaft, (erweiterte Form für KG, bewegliche Kapitalkonten)

Positionsbezeichnung	Konten alt	Konten neu
- A K T I V A -		
Umlaufvermögen	Soll(630:698,700:729,980:986,1000:1353,1355:1356,1360:1477,1480:1487,1490:1497,1500:1527,1530:1541,1543:1555,1590:1592,1594:1658,1709,1741:1745,1755:1757,1759:1766,1792,3970:3989,7000:7999,9930:9939,9950:9959),Haben(996:999,1478:1479,1488:1489,1498:1499,1659,1722: 1729 ,1793),GrSoll(951,1357:1359),9960,9962,9965:9969,GrSoll(967,1354),GrSoll(1528:1529,1556:1589,1769:1791,1794),1542,GrSollGS(920,1900,1910,1920,1930,1940,1950,1960,1970,1980,1990,9520),GrSollGS(921,1901,1911,1921,1931,1941,1951,1961,1971,1981,1991,9521),GrSollGS(922,1902,1912,1922,1932,1942,1952,1962,1972,1982,1992,9522),GrSollGS(923,1903,1913,1923,1933,1943,1953,1963,1973,1983,1993,9523),GrSollGS(924,1904,1914,1924,1934,1944,1954,1964,1974,1984,1994,9524),GrSollGS(925,1905,1915,1925,1935,1945,1955,1965,1975,1985,1995,9525),GrSollGS(926,1906,1916,1926,1936,1946,1956,1966,1976,1986,1996,9526),GrSollGS(927,1907,1917,1927,1937,1947,1957,1967,1977,1987,1997,9527),GrSollGS(928,1908,1918,1928,1938,1948,1958,1968,1978,1988,1998,9528),GrSollGS(929,1909,1919,1929,1939,1949,1959,1969,1979,1989,1999,9529),GrSollGS(890,9590),GrSollGS(891,9591),	Soll(630:698,700:729,980:986,1000:1353,1355:1356,1360:1477,1480:1487,1490:1497,1500:1527,1530:1541,1543:1555,1590:1592,1594:1658,1709,1741:1745,1755:1757,1759:1766,1792,3970:3989,7000:7999,9930:9939,9950:9959),Haben(996:999,1478:1479,1488:1489,1498:1499,1659,1722: 1727 ,1793),GrSoll(951,1357:1359),9960,9962,9965:9969,GrSoll(967,1354),GrSoll(1528:1529,1556:1589,1769:1791,1794),1542,GrSollGS(920,1900,1910,1920,1930,1940,1950,1960,1970,1980,1990,9520),GrSollGS(921,1901,1911,1921,1931,1941,1951,1961,1971,1981,1991,9521),GrSollGS(922,1902,1912,1922,1932,1942,1952,1962,1972,1982,1992,9522),GrSollGS(923,1903,1913,1923,1933,1943,1953,1963,1973,1983,1993,9523),GrSollGS(924,1904,1914,1924,1934,1944,1954,1964,1974,1984,1994,9524),GrSollGS(925,1905,1915,1925,1935,1945,1955,1965,1975,1985,1995,9525),GrSollGS(926,1906,1916,1926,1936,1946,1956,1966,1976,1986,1996,9526),GrSollGS(927,1907,1917,1927,1937,1947,1957,1967,1977,1987,1997,9527),GrSollGS(928,1908,1918,1928,1938,1948,1958,1968,1978,1988,1998,9528),GrSollGS(929,1909,1919,1929,1939,1949,1959,1969,1979,1989,1999,9529),GrSollGS(890,9590),GrSollGS(891,9591),

	GrSollGS(892,9592),GrSollGS(893,9593),GrSollGS(894,9594),GrSollGS(895,9595),GrSollGS(896,9596),GrSollGS(897,9597),GrSollGS(898,9598),GrSollGS(899,9599),Soll(1670:1679),9530:9549	GrSollGS(892,9592),GrSollGS(893,9593),GrSollGS(894,9594),GrSollGS(895,9595),GrSollGS(896,9596),GrSollGS(897,9597),GrSollGS(898,9598),GrSollGS(899,9599),Soll(1670:1679),9530:9549, Soll(9163,9183)
Materielles Umlaufvermögen	Soll(1510:1518,3970:3989,7000:7999),Haben(1722: 1729)	Soll(1510:1518,3970:3989,7000:7999),Haben(1722: 1727)
Geleistete und erhaltene Anzahlungen	Soll(1510:1518),Haben(1722: 1729)	Soll(1510:1518),Haben(1722: 1727)
Monetäres Umlaufvermögen	Soll(630:698,700:729,980:986,1000:1353,1355:1356,1360:1477,1480:1487,1490:1497,1500:1509,1519:1527,1530:1541,1543:1555,1590:1592,1594:1658,1709,1741:1745,1755:1757,1759:1766,1792,9930:9939,9950:9959),Haben(996:999,1478:1479,1488:1489,1498:1499,1659,1793),GrSoll(951,1357:1359),GrSoll(967,1354),GrSoll(1528:1529,1556:1589,1769:1791,1794),1542,9960,9962,9965:9969,GrSollGS(920,1900,1910,1920,1930,1940,1950,1960,1970,1980,1990,9520),GrSollGS(921,1901,1911,1921,1931,1941,1951,1961,1971,1981,1991,9521),GrSollGS(922,1902,1912,1922,1932,1942,1952,1962,1972,1982,1992,9522),GrSollGS(923,1903,1913,1923,1933,1943,1953,1963,1973,1983,1993,9523),GrSollGS(924,1904,1914,1924,1934,1944,1954,1964,1974,1984,1994,9524),GrSollGS(925,1905,1915,1925,1935,1945,1955,1965,1975,1985,1995,9525),GrSollGS(926,1906,1916,1926,1936,1946,1956,1966,1976,1986,1996,9526),GrSollGS(927,1907,1917,1927,1937,1947,1957,1967,1977,1987,1997,9527),GrSollGS(928,1908,1918,1928,1938,1948,1958,1968,1978,1988,1998,9528),GrSollGS(929,1909,1919,1929,1939,1949,1959,1969,1979,1989,1999,9529),GrSollGS(890,9590),GrSollGS(891,9591),GrSollGS(892,9592),GrSollGS(893,9593),GrSollGS(894,9594),GrSollGS(895,9595),GrSollGS(896,9596),GrSollGS(897,9597),GrSollGS(898,9598),GrSollGS(899,9599),Soll(1670:1679),9530:9549	Soll(630:698,700:729,980:986,1000:1353,1355:1356,1360:1477,1480:1487,1490:1497,1500:1509,1519:1527,1530:1541,1543:1555,1590:1592,1594:1658,1709,1741:1745,1755:1757,1759:1766,1792,9930:9939,9950:9959),Haben(996:999,1478:1479,1488:1489,1498:1499,1659,1793),GrSoll(951,1357:1359),GrSoll(967,1354),GrSoll(1528:1529,1556:1589,1769:1791,1794),1542,9960,9962,9965:9969,GrSollGS(920,1900,1910,1920,1930,1940,1950,1960,1970,1980,1990,9520),GrSollGS(921,1901,1911,1921,1931,1941,1951,1961,1971,1981,1991,9521),GrSollGS(922,1902,1912,1922,1932,1942,1952,1962,1972,1982,1992,9522),GrSollGS(923,1903,1913,1923,1933,1943,1953,1963,1973,1983,1993,9523),GrSollGS(924,1904,1914,1924,1934,1944,1954,1964,1974,1984,1994,9524),GrSollGS(925,1905,1915,1925,1935,1945,1955,1965,1975,1985,1995,9525),GrSollGS(926,1906,1916,1926,1936,1946,1956,1966,1976,1986,1996,9526),GrSollGS(927,1907,1917,1927,1937,1947,1957,1967,1977,1987,1997,9527),GrSollGS(928,1908,1918,1928,1938,1948,1958,1968,1978,1988,1998,9528),GrSollGS(929,1909,1919,1929,1939,1949,1959,1969,1979,1989,1999,9529),GrSollGS(890,9590),GrSollGS(891,9591),GrSollGS(892,9592),GrSollGS(893,9593),GrSollGS(894,9594),GrSollGS(895,9595),GrSollGS(896,9596),GrSollGS(897,9597),GrSollGS(898,9598),GrSollGS(899,9599),Soll(1670:1679),9530:9549, Soll(9163,9183)
kurzfristige Forderungen	Soll(700:704,715:719,1300:1301,1305:1311,1315:1321,1325:1326,1400:1454,1460:1464,1470:1474,1480:1484,1490:1494,1507,1594:1595,1597:1598,1630:1634,1640:1644,1650:1654),Haben(996,998,1478,1488,1498:1499),9960	Soll(700:704,715:719,1300:1301,1305:1311,1315:1321,1325:1326,1400:1454,1460:1464,1470:1474,1480:1484,1490:1494,1507,1594:1595,1597:1598,1630:1634,1640:1644,1650:1654),Haben(996,998,1478,1488,1498:1499),9960

	,GrSollGS(920,1900,1910,1920,1930,1940,1950,1960,1970,1980,1990,9520),GrSollGS(921,1901,1911,1921,1931,1941,1951,1961,1971,1981,1991,9521),GrSollGS(922,1902,1912,1922,1932,1942,1952,1962,1972,1982,1992,9522),GrSollGS(923,1903,1913,1923,1933,1943,1953,1963,1973,1983,1993,9523),GrSollGS(924,1904,1914,1924,1934,1944,1954,1964,1974,1984,1994,9524),GrSollGS(925,1905,1915,1925,1935,1945,1955,1965,1975,1985,1995,9525),GrSollGS(926,1906,1916,1926,1936,1946,1956,1966,1976,1986,1996,9526),GrSollGS(927,1907,1917,1927,1937,1947,1957,1967,1977,1987,1997,9527),GrSollGS(928,1908,1918,1928,1938,1948,1958,1968,1978,1988,1998,9528),GrSollGS(929,1909,1919,1929,1939,1949,1959,1969,1979,1989,1999,9529),GrSollGS(890,9590),GrSollGS(891,9591),GrSollGS(892,9592),GrSollGS(893,9593),GrSollGS(894,9594),GrSollGS(895,9595),GrSollGS(896,9596),GrSollGS(897,9597),GrSollGS(898,9598),GrSollGS(899,9599),Soll(1373:1379,1381:1389,1670,1671,1675,1676)	,GrSollGS(920,1900,1910,1920,1930,1940,1950,1960,1970,1980,1990,9520),GrSollGS(921,1901,1911,1921,1931,1941,1951,1961,1971,1981,1991,9521),GrSollGS(922,1902,1912,1922,1932,1942,1952,1962,1972,1982,1992,9522),GrSollGS(923,1903,1913,1923,1933,1943,1953,1963,1973,1983,1993,9523),GrSollGS(924,1904,1914,1924,1934,1944,1954,1964,1974,1984,1994,9524),GrSollGS(925,1905,1915,1925,1935,1945,1955,1965,1975,1985,1995,9525),GrSollGS(926,1906,1916,1926,1936,1946,1956,1966,1976,1986,1996,9526),GrSollGS(927,1907,1917,1927,1937,1947,1957,1967,1977,1987,1997,9527),GrSollGS(928,1908,1918,1928,1938,1948,1958,1968,1978,1988,1998,9528),GrSollGS(929,1909,1919,1929,1939,1949,1959,1969,1979,1989,1999,9529),GrSollGS(890,9590),GrSollGS(891,9591),GrSollGS(892,9592),GrSollGS(893,9593),GrSollGS(894,9594),GrSollGS(895,9595),GrSollGS(896,9596),GrSollGS(897,9597),GrSollGS(898,9598),GrSollGS(899,9599),Soll(1373:1379,1381:1389,1670,1671,1675,1676), Soll(9163,9183)
bewegliches Kapital der Komplementäre	GrSollGS(880,1800,1810,1820,1830,1840,1850,1860,1870,1880,1890,9580,9830),GrSollGS(881,1801,1811,1821,1831,1841,1851,1861,1871,1881,1891,9581,9831),GrSollGS(882,1802,1812,1822,1832,1842,1852,1862,1872,1882,1892,9582,9832),GrSollGS(883,1803,1813,1823,1833,1843,1853,1863,1873,1883,1893,9583,9833),GrSollGS(884,1804,1814,1824,1834,1844,1854,1864,1874,1884,1894,9584,9834),GrSollGS(885,1805,1815,1825,1835,1845,1855,1865,1875,1885,1895,9585,9835),GrSollGS(886,1806,1816,1826,1836,1846,1856,1866,1876,1886,1896,9586,9836),GrSollGS(887,1807,1817,1827,1837,1847,1857,1867,1877,1887,1897,9587,9837),GrSollGS(888,1808,1818,1828,1838,1848,1858,1868,1878,1888,1898,9588,9838),GrSollGS(889,1809,1819,1829,1839,1849,1859,1869,1879,1889,1899,9589,9839)	GrSollGS(880,1800,1810,1820,1830,1840,1850,1860,1870,1880,1890, 9146,9151,9155,9171,9175 ,9580,9830),GrSollGS(881,1801,1811,1821,1831,1841,1851,1861,1871,1881,1891,9581,9831),GrSollGS(882,1802,1812,1822,1832,1842,1852,1862,1872,1882,1892,9582,9832),GrSollGS(883,1803,1813,1823,1833,1843,1853,1863,1873,1883,1893,9583,9833),GrSollGS(884,1804,1814,1824,1834,1844,1854,1864,1874,1884,1894,9584,9834),GrSollGS(885,1805,1815,1825,1835,1845,1855,1865,1875,1885,1895,9585,9835),GrSollGS(886,1806,1816,1826,1836,1846,1856,1866,1876,1886,1896,9586,9836),GrSollGS(887,1807,1817,1827,1837,1847,1857,1867,1877,1887,1897,9587,9837),GrSollGS(888,1808,1818,1828,1838,1848,1858,1868,1878,1888,1898,9588,9838),GrSollGS(889,1809,1819,1829,1839,1849,1859,1869,1879,1889,1899,9589,9839)
Gesellschafter-Darlehen der Komplementäre	GrSollGS(9550,9810),GrSollGS(9551,9811),GrSollGS(9552,9812),GrSollGS(9553,9813),GrSollGS	GrSollGS(9153,9173 ,9550,9810),GrSollGS(9551,9811),GrSollGS(9552,9812),GrSollGS(9553,9813)

	(9554,9814),GrSollGS(9555,9815),GrSollGS(9556,9816),GrSollGS(9557,9817),GrSollGS(9558,9818),GrSollGS(9559,9819)	),GrSollGS(9554,9814),GrSollGS(9555,9815),GrSollGS(9556,9816),GrSollGS(9557,9817),GrSollGS(9558,9818),GrSollGS(9559,9819)
bewegliches Kapital der Kommanditisten	GrSollGS(910,9510,9850),GrSollGS(911,9511,9851),GrSollGS(912,9512,9852),GrSollGS(913,9513,9853),GrSollGS(914,9514,9854),GrSollGS(915,9515,9855),GrSollGS(916,9516,9856),GrSollGS(917,9517,9857),GrSollGS(918,9518,9858),GrSollGS(919,9519,9859)	GrSollGS(910, 9141,9142,9147,9161,9162,9165,9181,9182,9185 ,9510,9850),GrSollGS(911,9511,9851),GrSollGS(912,9512,9852),GrSollGS(913,9513,9853),GrSollGS(914,9514,9854),GrSollGS(915,9515,9855),GrSollGS(916,9516,9856),GrSollGS(917,9517,9857),GrSollGS(918,9518,9858),GrSollGS(919,9519,9859)
Gesellschafter-Darlehen der Kommanditisten	GrSollGS(9400,9410,9420,9430,9440,9450,9460,9470,9480,9490,9780,9840),GrSollGS(9401,9411,9421,9431,9441,9451,9461,9471,9481,9491,9781,9841),GrSollGS(9402,9412,9422,9432,9442,9452,9462,9472,9482,9492,9782,9842),GrSollGS(9403,9413,9423,9433,9443,9453,9463,9473,9483,9493,9783,9843),GrSollGS(9404,9414,9424,9434,9444,9454,9464,9474,9484,9494,9784,9844),GrSollGS(9405,9415,9425,9435,9445,9455,9465,9475,9485,9495,9785,9845),GrSollGS(9406,9416,9426,9436,9446,9456,9466,9476,9486,9496,9786,9846),GrSollGS(9407,9417,9427,9437,9447,9457,9467,9477,9487,9497,9787,9847),GrSollGS(9408,9418,9428,9438,9448,9458,9468,9478,9488,9498,9788,9848),GrSollGS(9409,9419,9429,9439,9449,9459,9469,9479,9489,9499,9789,9849)	GrSollGS(9163,9183 ,9400,9410,9420,9430,9440,9450,9460,9470,9480,9490,9780,9840),GrSollGS(9401,9411,9421,9431,9441,9451,9461,9471,9481,9491,9781,9841),GrSollGS(9402,9412,9422,9432,9442,9452,9462,9472,9482,9492,9782,9842),GrSollGS(9403,9413,9423,9433,9443,9453,9463,9473,9483,9493,9783,9843),GrSollGS(9404,9414,9424,9434,9444,9454,9464,9474,9484,9494,9784,9844),GrSollGS(9405,9415,9425,9435,9445,9455,9465,9475,9485,9495,9785,9845),GrSollGS(9406,9416,9426,9436,9446,9456,9466,9476,9486,9496,9786,9846),GrSollGS(9407,9417,9427,9437,9447,9457,9467,9477,9487,9497,9787,9847),GrSollGS(9408,9418,9428,9438,9448,9458,9468,9478,9488,9498,9788,9848),GrSollGS(9409,9419,9429,9439,9449,9459,9469,9479,9489,9499,9789,9849)
Differenzposition	Soll(5:9,600:629,730:798,800:850,852,860:869,930:950,952:966,968:979,990:999,1478:1479,1488:1489,1498,1660:1669,1680:1708,1710:1740,1746:1753,1758,1793,1795:1799,9295:9299,9560:9569),GrSoll(9000:9291,9300:9399,9800:9809,9820:9829,9860:9919,9970:9999),Soll(4984)	Soll(5:9,600:629,730:798,800:850,852,860:869,930:950,952:966,968:979,990:999,1478:1479,1488:1489,1498,1660:1669,1680:1708,1710: 1727,1730 :1740,1746:1753,1758,1793,1795:1799,9295:9299,9560:9569),GrSoll(9000: 9140,9152,9172,9189 :9291,9300:9399,9800: 9801,9803,9805 :9809,9820:9829,9860:9919,9970:9999),Soll(4984)
- P A S S I V A -		
Eigenkapital	870:879,900:909,987:989,9500:9509,9570:9579,9600:9779,9790:9799,Gewinn,Haben(851,853:859),GrHabenGS(880,1800,1810,1820,1830,1840,1850,1860,1870,1880,1890,9580,9830),GrHabenGS(881,1801,1811,1821,1831,1841,1851,1861,1871,1881,1891,9581,9831),GrHabenGS(882,180	870:879,900:909,987:989, 9150,9160,9164,9170,9180,9184 ,9500:9509,9570:9579,9600:9779,9790:9799, 9802,9804 ,Gewinn,Haben(851,853:859),GrHabenGS(880,1800,1810,1820,1830,1840,1850,1860,1870,1880,1890, 9146,9151,9155,9171,9175 ,9580,9830),GrHabenGS(881,1801,1811,1821,1

[illegible]

		GS(9409,9419,9429,9439,9449,9459,9469,9479,9489,9499,9789,9849),9920:9929,9940:9949
Komplementärkapital	870:879,9570:9579,GrHabenGS(880,1800,1810,1820,1830,1840,1850,1860,1870,1880,1890,9580,9830),GrHabenGS(881,1801,1811,1821,1831,1841,1851,1861,1871,1881,1891,9581,9831),GrHabenGS(882,1802,1812,1822,1832,1842,1852,1862,1872,1882,1892,9582,9832),GrHabenGS(883,1803,1813,1823,1833,1843,1853,1863,1873,1883,1893,9583,9833),GrHabenGS(884,1804,1814,1824,1834,1844,1854,1864,1874,1884,1894,9584,9834),GrHabenGS(885,1805,1815,1825,1835,1845,1855,1865,1875,1885,1895,9585,9835),GrHabenGS(886,1806,1816,1826,1836,1846,1856,1866,1876,1886,1896,9586,9836),GrHabenGS(887,1807,1817,1827,1837,1847,1857,1867,1877,1887,1897,9587,9837),GrHabenGS(888,1808,1818,1828,1838,1848,1858,1868,1878,1888,1898,9588,9838),GrHabenGS(889,1809,1819,1829,1839,1849,1859,1869,1879,1889,1899,9589,9839),GrHabenGS(9550,9810),GrHabenGS(9551,9811),GrHabenGS(9552,9812),GrHabenGS(9553,9813),GrHabenGS(9554,9814),GrHabenGS(9555,9815),GrHabenGS(9556,9816),GrHabenGS(9557,9817),GrHabenGS(9558,9818),GrHabenGS(9559,9819), Soll(9920:9929)	870:879, 9150,9154,9170,9174,9570:9579,GrHabenGS(880,1800,1810,1820,1830,1840,1850,1860,1870,1880,1890,9146,9151,9155,9171,9175,9580,9830),GrHabenGS(881,1801,1811,1821,1831,1841,1851,1861,1871,1881,1891,9581,9831),GrHabenGS(882,1802,1812,1822,1832,1842,1852,1862,1872,1882,1892,9582,9832),GrHabenGS(883,1803,1813,1823,1833,1843,1853,1863,1873,1883,1893,9583,9833),GrHabenGS(884,1804,1814,1824,1834,1844,1854,1864,1874,1884,1894,9584,9834),GrHabenGS(885,1805,1815,1825,1835,1845,1855,1865,1875,1885,1895,9585,9835),GrHabenGS(886,1806,1816,1826,1836,1846,1856,1866,1876,1886,1896,9586,9836),GrHabenGS(887,1807,1817,1827,1837,1847,1857,1867,1877,1887,1897,9587,9837),GrHabenGS(888,1808,1818,1828,1838,1848,1858,1868,1878,1888,1898,9588,9838),GrHabenGS(889,1809,1819,1829,1839,1849,1859,1869,1879,1889,1899,9589,9839),GrHabenGS(9153,9173,9550,9810),GrHabenGS(9551,9811),GrHabenGS(9552,9812),GrHabenGS(9553,9813),GrHabenGS(9554,9814),GrHabenGS(9555,9815),GrHabenGS(9556,9816),GrHabenGS(9557,9817),GrHabenGS(9558,9818),GrHabenGS(9559,9819),9920:9929
Kommanditkapital	900:909,9500:9509,GrHabenGS(910,9510,9850),GrHabenGS(911,9511,9851),GrHabenGS(912,9512,9852),GrHabenGS(913,9513,9853),GrHabenGS(914,9514,9854),GrHabenGS(915,9515,9855),GrHabenGS(916,9516,9856),GrHabenGS(917,9517,9857),GrHabenGS(918,9518,9858),GrHabenGS(919,9519,9859),GrHabenGS(9400,9410,9420,9430,9440,9450,9460,9470,9480,9490,9780,9840),GrHabenGS(9401,9411,9421,9431,9441,9451,9461,9471,9481,9491,9781,9841),GrHabenGS(9402,9412,9422,9432,9442,9452,9462,9472,9482,9492,9782,9842),GrHabenGS(9403,9413,9423,9433,9443,9453,9463,9473,9483,9493,9783,9843),GrHabenGS(9404,9414,9424,9434,9444,9454,9464,9474,9484,9494,9784,9844),GrHabenGS(9405,9415,9425,9	900:909, 9160,9164,9180,9184,9500:9509,GrHabenGS(910,9141,9142,9147,9161,9162,9165,9181,9182,9185,9510,9850),GrHabenGS(911,9511,9851),GrHabenGS(912,9512,9852),GrHabenGS(913,9513,9853),GrHabenGS(914,9514,9854),GrHabenGS(915,9515,9855),GrHabenGS(916,9516,9856),GrHabenGS(917,9517,9857),GrHabenGS(918,9518,9858),GrHabenGS(919,9519,9859),GrHabenGS(9163,9183,9400,9410,9420,9430,9440,9450,9460,9470,9480,9490,9780,9840),GrHabenGS(9401,9411,9421,9431,9441,9451,9461,9471,9481,9491,9781,9841),GrHabenGS(9402,9412,9422,9432,9442,9452,9462,9472,9482,9492,9782,9842),GrHabenGS(9403,9413,9423,9433,9443,9453,9463,9473,9483,9493,9783,9843),GrHabenGS(9404,9414,9424,9434,9444,9454,9464,9474,9484,9494,9784,9844),GrHabenGS(9405,9415,9425,9

	435,9445,9455,9465,9475,9485,9495,9785,9845),GrHabenGS(9406,9416,9426,9436,9446,9456,9466,9476,9486,9496,9786,9846),GrHabenGS(9407,9417,9427,9437,9447,9457,9467,9477,9487,9497,9787,9847),GrHabenGS(9408,9418,9428,9438,9448,9458,9468,9478,9488,9498,9788,9848),GrHabenGS(9409,9419,9429,9439,9449,9459,9469,9479,9489,9499,9789,9849),Soll(9940:9949)	,9434,9444,9454,9464,9474,9484,9494,9784,9844),GrHabenGS(9405,9415,9425,9435,9445,9455,9465,9475,9485,9495,9785,9845),GrHabenGS(9406,9416,9426,9436,9446,9456,9466,9476,9486,9496,9786,9846),GrHabenGS(9407,9417,9427,9437,9447,9457,9467,9477,9487,9497,9787,9847),GrHabenGS(9408,9418,9428,9438,9448,9458,9468,9478,9488,9498,9788,9848),GrHabenGS(9409,9419,9429,9439,9449,9459,9469,9479,9489,9499,9789,9849),9940:9949
Rücklagen	Haben(851,853:859),987:989	Haben(851,853:859),987:989, 9802,9804
Fremdkapital	Haben(930:948)*W(0,5),Haben(600:698,700:798,949:950,952:966,968:979,990:991,1100:1326,1360:1477,1480:1487,1490:1497,1548,1590:1592,1594:1658,1660:1721,1730:1753,1755:1757,1759:1766,1792,1795:1799),Soll(1499,1593,1659),699,799,1754,1767:1768,9292:9294,9961,9963:9964,GrHaben(1528:1529,1556:1589,1769:1791,1794),GrHaben(967,1354),GrHaben(951,1357:1359),GrHabenGS(890,9590),GrHabenGS(891,9591),GrHabenGS(892,9592),GrHabenGS(893,9593),GrHabenGS(894,9594),GrHabenGS(895,9595),GrHabenGS(896,9596),GrHabenGS(897,9597),GrHabenGS(898,9598),GrHabenGS(899,9599),GrHabenGS(920,1900,1910,1920,1930,1940,1950,1960,1970,1980,1990,9520),GrHabenGS(921,1901,1911,1921,1931,1941,1951,1961,1971,1981,1991,9521),GrHabenGS(922,1902,1912,1922,1932,1942,1952,1962,1972,1982,1992,9522),GrHabenGS(923,1903,1913,1923,1933,1943,1953,1963,1973,1983,1993,9523),GrHabenGS(924,1904,1914,1924,1934,1944,1954,1964,1974,1984,1994,9524),GrHabenGS(925,1905,1915,1925,1935,1945,1955,1965,1975,1985,1995,9525),GrHabenGS(926,1906,1916,1926,1936,1946,1956,1966,1976,1986,1996,9526),GrHabenGS(927,1907,1917,1927,1937,1947,1957,1967,1977,1987,1997,9527),GrHabenGS(928,1908,1918,1928,1938,1948,1958,1968,1978,1988,1998,9528),GrHabenGS(929,1909,1919,1929,1939,1949,1959,1969,1979,1989,1999,9529)	Haben(930:948)*W(0,5),Haben(600:698,700:798,949:950,952:966,968:979,990:991,1100:1326,1360:1477,1480:1487,1490:1497,1548,1590:1592,1594:1658,1660:1721,1730:1753,1755:1757,1759:1766,1792,1795:1799),Soll(1499,1593,1659),699,799,1754,1767:1768,9292:9294,9961,9963:9964,GrHaben(1528:1529,1556:1589,1769:1791,1794),GrHaben(967,1354),GrHaben(951,1357:1359),GrHabenGS(890,9590),GrHabenGS(891,9591),GrHabenGS(892,9592),GrHabenGS(893,9593),GrHabenGS(894,9594),GrHabenGS(895,9595),GrHabenGS(896,9596),GrHabenGS(897,9597),GrHabenGS(898,9598),GrHabenGS(899,9599),GrHabenGS(920,1900,1910,1920,1930,1940,1950,1960,1970,1980,1990,9520),GrHabenGS(921,1901,1911,1921,1931,1941,1951,1961,1971,1981,1991,9521),GrHabenGS(922,1902,1912,1922,1932,1942,1952,1962,1972,1982,1992,9522),GrHabenGS(923,1903,1913,1923,1933,1943,1953,1963,1973,1983,1993,9523),GrHabenGS(924,1904,1914,1924,1934,1944,1954,1964,1974,1984,1994,9524),GrHabenGS(925,1905,1915,1925,1935,1945,1955,1965,1975,1985,1995,9525),GrHabenGS(926,1906,1916,1926,1936,1946,1956,1966,1976,1986,1996,9526),GrHabenGS(927,1907,1917,1927,1937,1947,1957,1967,1977,1987,1997,9527),GrHabenGS(928,1908,1918,1928,1938,1948,1958,1968,1978,1988,1998,9528),GrHabenGS(929,1909,1919,1929,1939,1949,1959,1969,1979,1989,1999,9529), 1728:1729

Kurzfristiges Fremdkapital	Haben(600:604,615:619,630:639,660:669,690:698,700:704,713,715:719,730:739,755:763,770:773,780:783,790:797,955:966,969:979,990:991,1100:1301,1305:1311,1315:1321,1325:1326,1360:1374,1376:1377,1380:1382,1385:1386,1388:1454,1460:1464,1470:1474,1480:1484,1490:1494,1548,1590:1592,1594:1595,1597:1598,1600:1625,1630:1634,1640:1644,1650:1654,1660:1661,1665:1666,1670:1671,1675:1676,1691:1696,1700:1701,1704:1706,1709:1719,1730:1733,1736:1737,1740:1743,1746:1751,1755:1757,1759:1766,1792,1795:1799),Soll(1499,1593,1659),699,1754,1767:1768,9292:9294,9961,9963:9964,GrHaben(1528:1529,1556:1589,1769:1791,1794),GrHaben(967,1354),GrHabenGS(890,9590),GrHabenGS(891,9591),GrHabenGS(892,9592),GrHabenGS(893,9593),GrHabenGS(894,9594),GrHabenGS(895,9595),GrHabenGS(896,9596),GrHabenGS(897,9597),GrHabenGS(898,9598),GrHabenGS(899,9599),GrHabenGS(920,1900,1910,1920,1930,1940,1950,1960,1970,1980,1990,9520),GrHabenGS(921,1901,1911,1921,1931,1941,1951,1961,1971,1981,1991,9521),GrHabenGS(922,1902,1912,1922,1932,1942,1952,1962,1972,1982,1992,9522),GrHabenGS(923,1903,1913,1923,1933,1943,1953,1963,1973,1983,1993,9523),GrHabenGS(924,1904,1914,1924,1934,1944,1954,1964,1974,1984,1994,9524),GrHabenGS(925,1905,1915,1925,1935,1945,1955,1965,1975,1985,1995,9525),GrHabenGS(926,1906,1916,1926,1936,1946,1956,1966,1976,1986,1996,9526),GrHabenGS(927,1907,1917,1927,1937,1947,1957,1967,1977,1987,1997,9527),GrHabenGS(928,1908,1918,1928,1938,1948,1958,1968,1978,1988,1998,9528),GrHabenGS(929,1909,1919,1929,1939,1949,1959,1969,1979,1989,1999,9529)	Haben(600:604,615:619,630:639,660:669,690:698,700:704,713,715:719,730:739,755:763,770:773,780:783,790:797,955:966,969:979,990:991,1100:1301,1305:1311,1315:1321,1325:1326,1360:1374,1376:1377,1380:1382,1385:1386,1388:1454,1460:1464,1470:1474,1480:1484,1490:1494,1548,1590:1592,1594:1595,1597:1598,1600:1625,1630:1634,1640:1644,1650:1654,1660:1661,1665:1666,1670:1671,1675:1676,1691:1696,1700:1701,1704:1706,1709:1719,1730:1733,1736:1737,1740:1743,1746:1751,1755:1757,1759:1766,1792,1795:1799),Soll(1499,1593,1659),699,1754,1767:1768,9292:9294,9961,9963:9964,GrHaben(1528:1529,1556:1589,1769:1791,1794),GrHaben(967,1354),GrHabenGS(890,9590),GrHabenGS(891,9591),GrHabenGS(892,9592),GrHabenGS(893,9593),GrHabenGS(894,9594),GrHabenGS(895,9595),GrHabenGS(896,9596),GrHabenGS(897,9597),GrHabenGS(898,9598),GrHabenGS(899,9599),GrHabenGS(920,1900,1910,1920,1930,1940,1950,1960,1970,1980,1990,9520),GrHabenGS(921,1901,1911,1921,1931,1941,1951,1961,1971,1981,1991,9521),GrHabenGS(922,1902,1912,1922,1932,1942,1952,1962,1972,1982,1992,9522),GrHabenGS(923,1903,1913,1923,1933,1943,1953,1963,1973,1983,1993,9523),GrHabenGS(924,1904,1914,1924,1934,1944,1954,1964,1974,1984,1994,9524),GrHabenGS(925,1905,1915,1925,1935,1945,1955,1965,1975,1985,1995,9525),GrHabenGS(926,1906,1916,1926,1936,1946,1956,1966,1976,1986,1996,9526),GrHabenGS(927,1907,1917,1927,1937,1947,1957,1967,1977,1987,1997,9527),GrHabenGS(928,1908,1918,1928,1938,1948,1958,1968,1978,1988,1998,9528),GrHabenGS(929,1909,1919,1929,1939,1949,1959,1969,1979,1989,1999,9529), 1728:1729
kurzfristige Verbindlichkeiten	Haben(600:604,615:619,630:639,660:669,690:698,700:704,713,715:719,730:739,755:763,770:773,780:783,790:797,1100:1301,1305:1311,1315:1321,1325:1326,1360:1374,1376:1377,1380:1382,1385:1386,1388:1454,1460:1464,1470:1474,1480:1484,1490:1494,1548,1590:1592,1594:1595,1597:1598,1600:1625,1630:1634,1640:1644,1650:1654,1660:1661,1665:1666,1670:1671,1675:1676,1691:1696,1700:1701,1704:1706,1709:1719,1730:1733,1736:1737,1740:1743,1746:1751,1755:1757,1759:1766,1792,1795:1799),Soll(1499,1593,1659),699,1754,1767:1768,9292:9294,9961,9963:9964,GrHaben(1528:1529,1556:1589,1769:1791,1794),GrHaben(967,1354),GrHabenGS(890,9590),GrHabenGS(891,9591),GrHabenGS(892,9592),GrHabenGS(893,9593),GrHabenGS(894,9594),GrHabenGS(895,9595),GrHabenGS(896,9596),GrHabenGS(897,9597),GrHabenGS(898,9598),GrHabenGS(899,9599),GrHabenGS(920,1900,1910,1920,1930,1940,1950,1960,1970,1980,1990,9520),GrHabenGS(921,1901,1911,1921,1931,1941,1951,1961,1971,1981,1991,9521),GrHabenGS(922,1902,1912,1922,1932,1942,1952,1962,1972,1982,1992,9522),GrHabenGS(923,1903,1913,1923,1933,1943,1953,1963,1973,1983,1993,9523),GrHabenGS(924,1904,1914,1924,1934,1944,1954,1964,1974,1984,1994,9524),GrHabenGS(925,1905,1915,1925,1935,1945,1955,1965,1975,1985,1995,9525),GrHabenGS(926,1906,1916,1926,1936,1946,1956,1966,1976,1986,1996,9526),GrHabenGS(927,1907,1917,1927,1937,1947,1957,1967,1977,1987,1997,9527),GrHabenGS(928,1908,1918,1928,1938,1948,1958,1968,1978,1988,1998,9528),GrHabenGS(929,1909,1919,1929,1939,1949,1959,1969,1979,1989,1999,9529)	Haben(600:604,615:619,630:639,660:669,690:698,700:704,713,715:719,730:739,755:763,770:773,780:783,790:797,1100:1301,1305:1311,1315:1321,1325:1326,1360:1374,1376:1377,1380:1382,1385:1386,1388:1454,1460:1464,1470:1474,1480:1484,1490:1494,1548,1590:1592,1594:1595,1597:1598,1600:1625,1630:1634,1640:1644,1650:1654,1660:1661,1665:1666,1670:1671,1675:1676,1691:1696,1700:1701,1704:1706,1709:1719,1730:1733,1736:1737,1740:1743,1746:1751,1755:1757,1759:1766,1792,1795:1799),Soll(1499,1593,1659),699,1754,1767:1768,9292:9294,9961,9963:9964,GrHaben(1528:1529,1556:1589,1769:1791,1794),GrHaben(967,1354),GrHabenGS(890,9590),GrHabenGS(891,9591),GrHabenGS(892,9592),GrHabenGS(893,9593),GrHabenGS(894,9594),GrHabenGS(895,9595),GrHabenGS(896,9596),GrHabenGS(897,9597),GrHabenGS(898,9598),GrHabenGS(899,9599),GrHabenGS(920,1900,1910,1920,1930,1940,1950,1960,1970,1980,1990,9520),GrHabenGS(921,1901,1911,1921,1931,1941,1951,1961,1971,1981,1991,9521),GrHabenGS(922,1902,1912,1922,1932,1942,1952,1962,1972,1982,1992,9522),GrHabenGS(923,1903,1913,1923,1933,1943,1953,1963,1973,1983,1993,9523),GrHabenGS(924,1904,1914,1924,1934,1944,1954,1964,1974,1984,1994,9524),GrHabenGS(925,1905,1915,1925,1935,1945,1955,1965,1975,1985,1995,9525),GrHabenGS(926,1906,1916,1926,1936,1946,1956,1966,1976,1986,1996,9526),GrHabenGS(927,1907,1917,1927,1937,1947,1957,1967,1977,1987,1997,9527),GrHabenGS(928,1908,1918,1928,1938,1948,1958,1968,1978,1988,1998,9528),GrHabenGS(929,1909,1919,1929,1939,1949,1959,1969,1979,1989,1999,9529)

	40:1644,1650:1654,1660:1661,1665:1666,1670:1671,1675:1676,1691:1696,1700:1701,1704:1706,1709:1719,1730:1733,1736:1737,1740:1743,1746:1751,1755:1757,1759,1792,1795:1799),Soll(1499,1593,1659),699,1754,1767:1768,9292:9294,9961,9963:9964,GrHaben(1528:1529,1556:1589,1769:1791,1794),GrHabenGS(890,9590),GrHabenGS(891,9591),GrHabenGS(892,9592),GrHabenGS(893,9593),GrHabenGS(894,9594),GrHabenGS(895,9595),GrHabenGS(896,9596),GrHabenGS(897,9597),GrHabenGS(898,9598),GrHabenGS(899,9599),GrHabenGS(920,1900,1910,1920,1930,1940,1950,1960,1970,1980,1990,9520),GrHabenGS(921,1901,1911,1921,1931,1941,1951,1961,1971,1981,1991,9521),GrHabenGS(922,1902,1912,1922,1932,1942,1952,1962,1972,1982,1992,9522),GrHabenGS(923,1903,1913,1923,1933,1943,1953,1963,1973,1983,1993,9523),GrHabenGS(924,1904,1914,1924,1934,1944,1954,1964,1974,1984,1994,9524),GrHabenGS(925,1905,1915,1925,1935,1945,1955,1965,1975,1985,1995,9525),GrHabenGS(926,1906,1916,1926,1936,1946,1956,1966,1976,1986,1996,9526),GrHabenGS(927,1907,1917,1927,1937,1947,1957,1967,1977,1987,1997,9527),GrHabenGS(928,1908,1918,1928,1938,1948,1958,1968,1978,1988,1998,9528),GrHabenGS(929,1909,1919,1929,1939,1949,1959,1969,1979,1989,1999,9529)	40:1644,1650:1654,1660:1661,1665:1666,1670:1671,1675:1676,1691:1696,1700:1701,1704:1706,1709:1719,1730:1733,1736:1737,1740:1743,1746:1751,1755:1757,1759,1792,1795:1799),Soll(1499,1593,1659),699,1754,1767:1768,9292:9294,9961,9963:9964,GrHaben(1528:1529,1556:1589,1769:1791,1794),GrHabenGS(890,9590),GrHabenGS(891,9591),GrHabenGS(892,9592),GrHabenGS(893,9593),GrHabenGS(894,9594),GrHabenGS(895,9595),GrHabenGS(896,9596),GrHabenGS(897,9597),GrHabenGS(898,9598),GrHabenGS(899,9599),GrHabenGS(920,1900,1910,1920,1930,1940,1950,1960,1970,1980,1990,9520),GrHabenGS(921,1901,1911,1921,1931,1941,1951,1961,1971,1981,1991,9521),GrHabenGS(922,1902,1912,1922,1932,1942,1952,1962,1972,1982,1992,9522),GrHabenGS(923,1903,1913,1923,1933,1943,1953,1963,1973,1983,1993,9523),GrHabenGS(924,1904,1914,1924,1934,1944,1954,1964,1974,1984,1994,9524),GrHabenGS(925,1905,1915,1925,1935,1945,1955,1965,1975,1985,1995,9525),GrHabenGS(926,1906,1916,1926,1936,1946,1956,1966,1976,1986,1996,9526),GrHabenGS(927,1907,1917,1927,1937,1947,1957,1967,1977,1987,1997,9527),GrHabenGS(928,1908,1918,1928,1938,1948,1958,1968,1978,1988,1998,9528),GrHabenGS(929,1909,1919,1929,1939,1949,1959,1969,1979,1989,1999,9529), 1728:1729
Steuerrückstellungen	Haben(955:963,969,1760:1766)	Haben(955: 960,962 :963,969,1760:1766)
sonstige Rückstellungen	GrHaben(967,1354),Haben(964:966,970:979)	GrHaben(961 ,967,1354),Haben(964:966,970:979)
Differenzposition	Haben(1:499,505:508,520:599,800:850,852,860:869,980:986,992:995,1000:1099,1327:1353,1355:1356,1500:1527,1530:1541,1543:1547,1549:1555,1593,1758,3970:3989,7000:7999,9560:9569,9297:9299, 9920 :9959),GrHaben(9000:9291,9300:9399,9800:9809,9820:9829,9860:9919,9970:9999),Haben(4984)	Haben(1:499,505:508,520:599,800:850,852,860:869,980:986,992:995,1000:1099,1327:1353,1355:1356,1500:1527,1530:1541,1543:1547,1549:1555,1593,1758,3970:3989,7000:7999,9560:9569,9297:9299, 9930 :9959),GrHaben(9000: 9140,9152,9172,9189 :9291,9300:9399,9800: 9801,9803,9805 :9809,9820:9829,9860:9919,9970:9999),Haben(4984)
- G u V -		
Zinserträge	GrHaben(2146: 2148 ,2686:2687),2650:2659,2670:2685,2688:2699,8650:8699	GrHaben(2146: 2147 ,2686:2687),2650:2659,2670:2685,2688:2699,8650:8699

Zinsaufwand	GrSoll(2146: 2148 ,2686:2687),2100:2145,2149	GrSoll(2146: 2147 ,2686:2687),2100:2145, 2148 :2149
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2.1.1.7 Dichte G. Personengesellschaft, KapCoRiLiG

Positionsbezeichnung	Konten alt	Konten neu
- A K T I V A -		
Umlaufvermögen	Soll(630:698,700:729,952:954,980:986,1000:1344,1348:1353,1355:1356,1360:1477,1480:1487,1490:1497,1500:1527,1530:1541,1543:1555,1590:1592,1594:1658,1670:1679,1709,1741:1745,1755:1757,1759:1766,1792,3970:3989,7000:7999,9860:9879,9930:9939,9950:9959),Haben(996:999,1478:1479,1488:1489,1498:1499,1659,1722: 1729 ,1793),GrSoll(951,1357:1359),GrSoll(967,1354),GrSoll(1528:1529,1556:1589,1769:1791,1794),1542,9530:9549,9960,9962,9965:9969,GrSollGS(890,9590),GrSollGS(891,9591),GrSollGS(892,9592),GrSollGS(893,9593),GrSollGS(894,9594),GrSollGS(895,9595),GrSollGS(896,9596),GrSollGS(897,9597),GrSollGS(898,9598),GrSollGS(899,9599),GrSollGS(920,1900,1910,1920,1930,1940,1950,1960,1970,1980,1990,9520),GrSollGS(921,1901,1911,1921,1931,1941,1951,1961,1971,1981,1991,9521),GrSollGS(922,1902,1912,1922,1932,1942,1952,1962,1972,1982,1992,9522),GrSollGS(923,1903,1913,1923,1933,1943,1953,1963,1973,1983,1993,9523),GrSollGS(924,1904,1914,1924,1934,1944,1954,1964,1974,1984,1994,9524),GrSollGS(925,1905,1915,1925,1935,1945,1955,1965,1975,1985,1995,9525),GrSollGS(926,1906,1916,1926,1936,1946,1956,1966,1976,1986,1996,9526),GrSollGS(927,1907,1917,1927,1937,1947,1957,1967,1977,1987,1997,9527),GrSollGS(928,1908,1918,1928,1938,1948,1958,1968,1978,1988,1998,9528),GrSollGS(929,1909,1919,1929,1939,1949,1959,1969,1979,1989,1999,9529)	Soll(630:698,700:729,952:954,980:986,1000:1344,1348:1353,1355:1356,1360:1477,1480:1487,1490:1497,1500:1527,1530:1541,1543:1555,1590:1592,1594:1658,1670:1679,1709,1741:1745,1755:1757,1759:1766,1792,3970:3989,7000:7999,9860:9879,9930:9939,9950:9959),Haben(996:999,1478:1479,1488:1489,1498:1499,1659,1722: 1727 ,1793),GrSoll(951,1357:1359),GrSoll(967,1354),GrSoll(1528:1529,1556:1589,1769:1791,1794),1542,9530:9549,9960,9962,9965:9969,GrSollGS(890,9590),GrSollGS(891,9591),GrSollGS(892,9592),GrSollGS(893,9593),GrSollGS(894,9594),GrSollGS(895,9595),GrSollGS(896,9596),GrSollGS(897,9597),GrSollGS(898,9598),GrSollGS(899,9599),GrSollGS(920,1900,1910,1920,1930,1940,1950,1960,1970,1980,1990,9520),GrSollGS(921,1901,1911,1921,1931,1941,1951,1961,1971,1981,1991,9521),GrSollGS(922,1902,1912,1922,1932,1942,1952,1962,1972,1982,1992,9522),GrSollGS(923,1903,1913,1923,1933,1943,1953,1963,1973,1983,1993,9523),GrSollGS(924,1904,1914,1924,1934,1944,1954,1964,1974,1984,1994,9524),GrSollGS(925,1905,1915,1925,1935,1945,1955,1965,1975,1985,1995,9525),GrSollGS(926,1906,1916,1926,1936,1946,1956,1966,1976,1986,1996,9526),GrSollGS(927,1907,1917,1927,1937,1947,1957,1967,1977,1987,1997,9527),GrSollGS(928,1908,1918,1928,1938,1948,1958,1968,1978,1988,1998,9528),GrSollGS(929,1909,1919,1929,1939,1949,1959,1969,1979,1989,1999,9529)
Materielles Umlaufvermögen	Soll(1510:1518,3970:3989,7000:7999),Haben(1722: 1729)	Soll(1510:1518,3970:3989,7000:7999),Haben(1722: 1727)
Geleistete und erhaltene Anzahlungen	Soll(1510:1518),Haben(1722: 1729)	Soll(1510:1518),Haben(1722: 1727)
Nicht durch Vermögenseinlagen gedeckter Verlustanteil Komplementäre	GrSollGS(870,880,1800,1810,1820,1830,1840,1850,1860,1870,1	GrSollGS(870,880,1800,1810,1820,1830,1840,1850,1860,1870,1

	880,1890,9550,9560,9570,9580,9810,9820,9830),GrSollGS(871,881,1801,1811,1821,1831,1841,1851,1861,1871,1881,1891,9551,9561,9571,9581,9811,9821,9831),GrSollGS(872,882,1802,1812,1822,1832,1842,1852,1862,1872,1882,1892,9552,9562,9572,9582,9812,9822,9832),GrSollGS(873,883,1803,1813,1823,1833,1843,1853,1863,1873,1883,1893,9553,9563,9573,9583,9813,9823,9833),GrSollGS(874,884,1804,1814,1824,1834,1844,1854,1864,1874,1884,1894,9554,9564,9574,9584,9814,9824,9834),GrSollGS(875,885,1805,1815,1825,1835,1845,1855,1865,1875,1885,1895,9555,9565,9575,9585,9815,9825,9835),GrSollGS(876,886,1806,1816,1826,1836,1846,1856,1866,1876,1886,1896,9556,9566,9576,9586,9816,9826,9836),GrSollGS(877,887,1807,1817,1827,1837,1847,1857,1867,1877,1887,1897,9557,9567,9577,9587,9817,9827,9837),GrSollGS(878,888,1808,1818,1828,1838,1848,1858,1868,1878,1888,1898,9558,9568,9578,9588,9818,9828,9838),GrSollGS(879,889,1809,1819,1829,1839,1849,1859,1869,1879,1889,1899,9559,9569,9579,9589,9819,9829,9839),Haben(9885)	880,1890,9146,9150,9151,9152,9153,9155,9170,9171,9172,9173,9175,9550,9560,9570,9580,9810,9820,9830),GrSollGS(871,881,1801,1811,1821,1831,1841,1851,1861,1871,1881,1891,9551,9561,9571,9581,9811,9821,9831),GrSollGS(872,882,1802,1812,1822,1832,1842,1852,1862,1872,1882,1892,9552,9562,9572,9582,9812,1822,1832,1842,1852,1862,1872,1882,1892,9552,9562,9572,9582,9812,9822,9832),GrSollGS(873,883,1803,1813,1823,1833,1843,1853,1863,1873,1883,1893,9553,9563,9573,9583,9813,9823,9833),GrSollGS(874,884,1804,1814,1824,1834,1844,1854,1864,1874,1884,1894,9554,9564,9574,9584,9814,9824,9834),GrSollGS(875,885,1805,1815,1825,1835,1845,1855,1865,1875,1885,1895,9555,9565,9575,9585,9815,9825,9835),GrSollGS(876,886,1806,1816,1826,1836,1846,1856,1866,1876,1886,1896,9556,9566,1806,1816,1826,1836,1846,1856,1866,1876,1886,1896,9556,9566,9576,9586,9816,9826,9836),GrSollGS(877,887,1807,1817,1827,1837,1847,1857,1867,1877,1887,1897,9557,9567,9577,9587,1807,1817,1827,1837,1847,1857,1867,1877,1887,1897,9557,9567,9577,9587,9817,9827,9837),GrSollGS(878,888,1808,1818,1828,1838,1848,1858,1868,1878,1888,1898,9558,9568,9578,9588,9818,9828,9838),GrSollGS(879,889,1809,1819,1829,1839,1849,1859,1869,1879,1889,1899,9559,9569,9579,9589,9819,9829,9839),Haben(9885)
Nicht durch Vermögenseinlagen gedeckter Verlustanteil Kommanditisten	GrSollGS(900,910,9400,9410,9420,9430,9440,9450,9460,9470,9480,9490,9500,9510,9780,9840,9850),GrSollGS(901,911,9401,9411,9421,9431,9441,9451,9461,9471,9481,9491,9501,9511,9781,9841,9851),GrSollGS(902,912,9402,9412,9422,9432,9442,9452,9462,9472,9482,9492,9502,9512,9782,9842,9852),GrSollGS(903,913,9403,9413,9423,9433,9443,9453,9463,9473,9483,9493,9503,9513,9783,9843,9853),GrSollGS(904,914,9404,9414,9424,9434,9444,9454,9464,9474,9484,9494,9504,9514,9784,9844,9854),GrSollGS(905,915,9405,9415,9425,9435,9445,9455,9465,9475,9485,9495,9505,9515,9785,9845,9855),GrSollGS(906,916,9406,9416,9426,9436,9446,9456,9466,9476,9486,9496,9506,9516,9786,9846,9856),GrSollGS(907,917,9407,9417,9427,9437,9447,9457,9467,9477,9487,9497,9507,9517,9787,9847,9857),GrSollGS(908,918,9408,9418,9428,9438,9448,9458,9468,9478,9488,9498,9508	GrSollGS(900,910,9141,9142,9143,9160,9161,9162,9163,9165,9180,9181,9182,9183,9185,9400,9410,9420,9430,9440,9450,9460,9470,9480,9490,9500,9510,9780,9840,9850),GrSollGS(901,911,9401,9411,9421,9431,9441,9451,9461,9471,9481,9491,9501,9511,9781,9841,9851),GrSollGS(902,912,9402,9412,9422,9432,9442,9452,9462,9472,9482,9492,9502,9512,9782,9842,9852),GrSollGS(903,913,9403,9413,9423,9433,9443,9453,9463,9473,9483,9493,9503,9513,9783,9843,9853),GrSollGS(904,914,9404,9414,9424,9434,9444,9454,9464,9474,9484,9494,9504,9514,9784,9844,9854),GrSollGS(905,915,9405,9415,9425,9435,9445,9455,9465,9475,9485,9495,9505,9515,9785,9845,9855),GrSollGS(906,916,9406,9416,9426,9436,9446,9456,9466,9476,9486,9496,9506,9516,9786,9846,9856),GrSollGS(907,917,9407,9417,9427,9437,9447,9457,9467,9477,9487,9497,9507,9517,9787,9847,9857),GrSollGS(908,918,9408,9418,9428,9438,9448,9458,9468,9478,9488,9498,9508

	,9518,9788,9848,9858),GrSollG S(909,919,9409,9419,9429,9439 ,9449,9459,9469,9479,9489,949 9,9509,9519,9789,9849,9859),H aben(9886)	S(908,918,9408,9418,9428,9438 ,9448,9458,9468,9478,9488,949 8,9508,9518,9788,9848,9858),Gr SollGS(909,919,9409,9419,9429 ,9439,9449,9459,9469,9479,948 9,9499,9509,9519,9789,9849,98 59),Haben(9886)
Differenzposition	Soll(5:9,600:629,730:798,800:85 9,869,930:950,955:966,968:979, 990:999,1345:1347,1478:1479,1 488:1489,1498,1660:1669,1680: 1708,1710:1740,1746:1753,1758 ,1793,1795:1799,2485:2489,249 5:2496,2745,2795:2796,2850:28 59,2869:2889,4984,9295:9299,9 880:9882,9885:9886),GrSoll(900 0:9291,9300:9399,9800:9809,98 87:9919,9970:9999)	Soll(5:9,600:629,730:798,800:85 9,869,930:950,955:966,968:979, 990:999,1345:1347,1478:1479,1 488:1489,1498,1660:1669,1680: 1708,1710:1727,1730:1740,1746 :1753,1758,1793,1795:1799,248 5:2489,2495:2496,2745,2795:27 96,2850:2859,2869:2889,4984,9 295:9299,9880:9882,9885:9886), GrSoll(9000:9140,9144:9145,914 8:9149,9154,9156:9159,9164,91 66:9169,9174,9176:9179,9184,9 186:9291,9300:9399,9800:9801, 9806:9809,9887:9919,9970:9999)
- PASSIVA -		
Fremdkapital	Haben(849,851,853:859),860:86 8,987:989,9600:9779,9790:9799, Gewinn,GrHabenGS(870,880,18 00,1810,1820,1830,1840,1850,1 860,1870,1880,1890,9550,9560, 9570,9580,9810,9820,9830),GrH abenGS(871,881,1801,1811,182 1,1831,1841,1851,1861,1871,18 81,1891,9551,9561,9571,9581,9 811,9821,9831),GrHabenGS(872 ,882,1802,1812,1822,1832,1842, 1852,1862,1872,1882,1892,9552 ,9562,9572,9582,9812,9822,983 2),GrHabenGS(873,883,1803,18 13,1823,1833,1843,1853,1863,1 873,1883,1893,9553,9563,9573, 9583,9813,9823,9833),GrHaben GS(874,884,1804,1814,1824,18 34,1844,1854,1864,1874,1884,1 894,9554,9564,9574,9584,9814, 9824,9834),GrHabenGS(875,885 ,1805,1815,1825,1835,1845,185 5,1865,1875,1885,1895,9555,95 65,9575,9585,9815,9825,9835), GrHabenGS(876,886,1806,1816, 1826,1836,1846,1856,1866,1876 ,1886,1896,9556,9566,9576,958 6,9816,9826,9836),GrHabenGS(877,887,1807,1817,1827,1837,1 847,1857,1867,1877,1887,1897, 9557,9567,9577,9587,9817,9827 ,9837),GrHabenGS(878,888,180 8,1818,1828,1838,1848,1858,18 68,1878,1888,1898,9558,9568,9 578,9588,9818,9828,9838),GrHa benGS(879,889,1809,1819,1829 ,1839,1849,1859,1869,1879,188 9,1899,9559,9569,9579,9589,98 19,9829,9839),GrHabenGS(900,	Haben(849,851,853:859),860:86 8,987:989,9600:9779,9790:9799, 9802,9803,9804,9805, Gewinn,Gr HabenGS(870,880,1800,1810,18 20,1830,1840,1850,1860,1870,1 880,1890,9146,9150,9151,9152, 9153,9155,9170,9171,9172,9173 ,9175,9550,9560,9570,9580,981 0,9820,9830),GrHabenGS(871,8 81,1801,1811,1821,1831,1841,1 851,1861,1871,1881,1891,9551, 9561,9571,9581,9811,9821,9831 ,GrHabenGS(872,882,1802,181 2,1822,1832,1842,1852,1862,18 72,1882,1892,9552,9562,9572,9 582,9812,9822,9832),GrHabenG S(873,883,1803,1813,1823,1833 ,1843,1853,1863,1873,1883,189 3,9553,9563,9573,9583,9813,98 23,9833),GrHabenGS(874,884,1 804,1814,1824,1834,1844,1854, 1864,1874,1884,1894,9554,9564 ,9574,9584,9814,9824,9834),Gr HabenGS(875,885,1805,1815,18 25,1835,1845,1855,1865,1875,1 885,1895,9555,9565,9575,9585, 9815,9825,9835),GrHabenGS(87 6,886,1806,1816,1826,1836,184 6,1856,1866,1876,1886,1896,95 56,9566,9576,9586,9816,9826,9 836),GrHabenGS(877,887,1807, 1817,1827,1837,1847,1857,1867 ,1877,1887,1897,9557,9567,957 7,9587,9817,9827,9837),GrHabe nGS(878,888,1808,1818,1828,1 838,1848,1858,1868,1878,1888, 1898,9558,9568,9578,9588,9818 ,9828,9838),GrHabenGS(879,88 9,1809,1819,1829,1839,1849,18

	910,9400,9410,9420,9430,9440,9450,9460,9470,9480,9490,9500,9510,9780,9840,9850),GrHabenGS(901,911,9401,9411,9421,9431,9441,9451,9461,9471,9481,9491,9501,9511,9781,9841,9851),GrHabenGS(902,912,9402,9412,9422,9432,9442,9452,9462,9472,9482,9492,9502,9512,9782,9842,9852),GrHabenGS(903,913,9403,9413,9423,9433,9443,9453,9463,9473,9483,9493,9503,9513,9783,9843,9853),GrHabenGS(904,914,9404,9414,9424,9434,9444,9454,9464,9474,9484,9494,9504,9514,9784,9844,9854),GrHabenGS(905,915,9405,9415,9425,9435,9445,9455,9465,9475,9485,9495,9505,9515,9785,9845,9855),GrHabenGS(906,916,9406,9416,9426,9436,9446,9456,9466,9476,9486,9496,9506,9516,9786,9846,9856),GrHabenGS(907,917,9407,9417,9427,9437,9447,9457,9467,9477,9487,9497,9507,9517,9787,9847,9857),GrHabenGS(908,918,9408,9418,9428,9438,9448,9458,9468,9478,9488,9498,9508,9518,9788,9848,9858),GrHabenGS(909,919,9409,9419,9429,9439,9449,9459,9469,9479,9489,9499,9509,9519,9789,9849,9859),Soll(9920:9929,9940:9949)	59,1869,1879,1889,1899,9559,9569,9579,9589,9819,9829,9839),GrHabenGS(900,910, 9141,9142,9147,9160,9161,9162,9163,9165,9180,9181,9182,9183,9185 ,9400,9410,9420,9430,9440,9450,9460,9470,9480,9490,9500,9510,9780,9840,9850),GrHabenGS(901,911,9401,9411,9421,9431,9441,9451,9461,9471,9481,9491,9501,9511,9781,9841,9851),GrHabenGS(902,912,9402,9412,9422,9432,9442,9452,9462,9472,9482,9492,9502,9512,9782,9842,9852),GrHabenGS(903,913,9403,9413,9423,9433,9443,9453,9463,9473,9483,9493,9503,9513,9783,9843,9853),GrHabenGS(904,914,9404,9414,9424,9434,9444,9454,9464,9474,9484,9494,9504,9514,9784,9844,9854),GrHabenGS(905,915,9405,9415,9425,9435,9445,9455,9465,9475,9485,9495,9505,9515,9785,9845,9855),GrHabenGS(906,916,9406,9416,9426,9436,9446,9456,9466,9476,9486,9496,9506,9516,9786,9846,9856),GrHabenGS(907,917,9407,9417,9427,9437,9447,9457,9467,9477,9487,9497,9507,9517,9787,9847,9857),GrHabenGS(908,918,9408,9418,9428,9438,9448,9458,9468,9478,9488,9498,9508,9518,9788,9848,9858),GrHabenGS(909,919,9409,9419,9429,9439,9449,9459,9469,9479,9489,9499,9509,9519,9789,9849,9859),Soll(9154,9164,9174,9184 ,9920:9929,9940:9949)
Kapitalanteile Komplementäre	GrHabenGS(870,880,1800,1810,1820,1830,1840,1850,1860,1870,1880,1890,9550,9560,9570,9580,9810,9820,9830),GrHabenGS(871,881,1801,1811,1821,1831,1841,1851,1861,1871,1881,1891,9551,9561,9571,9581,9811,9821,9831),GrHabenGS(872,882,1802,1812,1822,1832,1842,1852,1862,1872,1882,1892,9552,9562,9572,9582,9812,9822,9832),GrHabenGS(873,883,1803,1813,1823,1833,1843,1853,1863,1873,1883,1893,9553,9563,9573,9583,9813,9823,9833),GrHabenGS(874,884,1804,1814,1824,1834,1844,1854,1864,1874,1884,1894,9554,9564,9574,9584,9814,9824,9834),GrHabenGS(875,885,1805,1815,1825,1835,1845,1855,1865,1875,1885,1895,9555,9565,9575,9585,9815,9825,9835),GrHabenGS(876,886,1806,1816,1826,1836,1846,1856,1866,1876,1886,1896,9556,9566,9576,9586,9816,	GrHabenGS(870,880,1800,1810,1820,1830,1840,1850,1860,1870,1880,1890, 9146,9150,9151,9152,9153,9155,9170,9171,9172,9173,9175 ,9550,9560,9570,9580,9810,9820,9830),GrHabenGS(871,881,1801,1811,1821,1831,1841,1851,1861,1871,1881,1891,9551,9561,9571,9581,9811,9821,9831),GrHabenGS(872,882,1802,1812,1822,1832,1842,1852,1862,1872,1882,1892,9552,9562,9572,9582,9812,9822,9832),GrHabenGS(873,883,1803,1813,1823,1833,1843,1853,1863,1873,1883,1893,9553,9563,9573,9583,9813,9823,9833),GrHabenGS(874,884,1804,1814,1824,1834,1844,1854,1864,1874,1884,1894,9554,9564,9574,9584,9814,9824,9834),GrHabenGS(875,885,1805,1815,1825,1835,1845,1855,1865,1875,1885,1895,9555,9565,9575,9585,9815,9825,9835),GrHabenGS(876,886,1806,1816,1826,1836,1

	9826,9836),GrHabenGS(877,887,1807,1817,1827,1837,1847,1857,1867,1877,1887,1897,9557,9567,9577,9587,9817,9827,9837),GrHabenGS(878,888,1808,1818,1828,1838,1848,1858,1868,1878,1888,1898,9558,9568,9578,9588,9818,9828,9838),GrHabenGS(879,889,1809,1819,1829,1839,1849,1859,1869,1879,1889,1899,9559,9569,9579,9589,9819,9829,9839),Soll(9920:9929)	846,1856,1866,1876,1886,1896,9556,9566,9576,9586,9816,9826,9836),GrHabenGS(877,887,1807,1817,1827,1837,1847,1857,1867,1877,1887,1897,9557,9567,9577,9587,9817,9827,9837),GrHabenGS(878,888,1808,1818,1828,1838,1848,1858,1868,1878,1888,1898,9558,9568,9578,9588,9818,9828,9838),GrHabenGS(879,889,1809,1819,1829,1839,1849,1859,1869,1879,1889,1899,9559,9569,9579,9589,9819,9829,9839),Soll(9154,9174,9920:9929)
Kapitalanteile Kommanditisten	GrHabenGS(900,910,9400,9410,9420,9430,9440,9450,9460,9470,9480,9490,9500,9510,9780,9840,9850),GrHabenGS(901,911,9401,9411,9421,9431,9441,9451,9461,9471,9481,9491,9501,9511,9781,9841,9851),GrHabenGS(902,912,9402,9412,9422,9432,9442,9452,9462,9472,9482,9492,9502,9512,9782,9842,9852),GrHabenGS(903,913,9403,9413,9423,9433,9443,9453,9463,9473,9483,9493,9503,9513,9783,9843,9853),GrHabenGS(904,914,9404,9414,9424,9434,9444,9454,9464,9474,9484,9494,9504,9514,9784,9844,9854),GrHabenGS(905,915,9405,9415,9425,9435,9445,9455,9465,9475,9485,9495,9505,9515,9785,9845,9855),GrHabenGS(906,916,9406,9416,9426,9436,9446,9456,9466,9476,9486,9496,9506,9516,9786,9846,9856),GrHabenGS(907,917,9407,9417,9427,9437,9447,9457,9467,9477,9487,9497,9507,9517,9787,9847,9857),GrHabenGS(908,918,9408,9418,9428,9438,9448,9458,9468,9478,9488,9498,9508,9518,9788,9848,9858),GrHabenGS(909,919,9409,9419,9429,9439,9449,9459,9469,9479,9489,9499,9509,9519,9789,9849,9859),Soll(9940:9949)	GrHabenGS(900,910,9141,9142,9147,9160,9161,9162,9163,9165,9180,9181,9182,9183,9185,9400,9410,9420,9430,9440,9450,9460,9470,9480,9490,9500,9510,9780,9840,9850),GrHabenGS(901,911,9401,9411,9421,9431,9441,9451,9461,9471,9481,9491,9501,9511,9781,9841,9851),GrHabenGS(902,912,9402,9412,9422,9432,9442,9452,9462,9472,9482,9492,9502,9512,9782,9842,9852),GrHabenGS(903,913,9403,9413,9423,9433,9443,9453,9463,9473,9483,9493,9503,9513,9783,9843,9853),GrHabenGS(904,914,9404,9414,9424,9434,9444,9454,9464,9474,9484,9494,9504,9514,9784,9844,9854),GrHabenGS(905,915,9405,9415,9425,9435,9445,9455,9465,9475,9485,9495,9505,9515,9785,9845,9855),GrHabenGS(906,916,9406,9416,9426,9436,9446,9456,9466,9476,9486,9496,9506,9516,9786,9846,9856),GrHabenGS(907,917,9407,9417,9427,9437,9447,9457,9467,9477,9487,9497,9507,9517,9787,9847,9857),GrHabenGS(908,918,9408,9418,9428,9438,9448,9458,9468,9478,9488,9498,9508,9518,9788,9848,9858),GrHabenGS(909,919,9409,9419,9429,9439,9449,9459,9469,9479,9489,9499,9509,9519,9789,9849,9859),Soll(9164,9184,9940:9949)
Rücklagen	Haben(849,851,853:859),987:989	Haben(849,851,853:859),987:989,9802,9804
Gewinnvortrag	860:868	860:868,9803,9805
Steuerrückstellungen	Haben(955:963,969,1760:1766)	Haben(955:960,962:963,969,1760:1766)
sonstige Rückstellungen	GrHaben(967,1354),Haben(964:966,970:979)	GrHaben(961,967,1354),Haben(964:966,970:979)
Fremdkapital	Haben(930:948)*W(0,5),Haben(600:698,700:798,949:950,952:966,968:979,990:991,1100:1326,1360:1477,1480:1487,1490:1497,15	Haben(930:948)*W(0,5),Haben(600:698,700:798,949:950,952:966,968:979,990:991,1100:1326,1360:1477,1480:1487,1490:1497,15

	48,1590:1592,1594:1658,1660:1 721,1730:1753,1755:1757,1759: 1766,1792,1795:1799),Soll(1499 ,1593,1659),699,799,1754,1767: 1768,9292:9294,9961,9963:9964 ,GrHaben(1528:1529,1556:1589, 1769:1791,1794),GrHaben(967,1 354),GrHaben(951,1357:1359),G rHabenGS(890,9590),GrHabenG S(891,9591),GrHabenGS(892,95 92),GrHabenGS(893,9593),GrHa benGS(894,9594),GrHabenGS(8 95,9595),GrHabenGS(896,9596) ,GrHabenGS(897,9597),GrHabe nGS(898,9598),GrHabenGS(899 ,9599),GrHabenGS(920,1900,19 10,1920,1930,1940,1950,1960,1 970,1980,1990,9520),GrHabenG S(921,1901,1911,1921,1931,194 1,1951,1961,1971,1981,1991,95 21),GrHabenGS(922,1902,1912, 1922,1932,1942,1952,1962,1972 ,1982,1992,9522),GrHabenGS(9 23,1903,1913,1923,1933,1943,1 953,1963,1973,1983,1993,9523), GrHabenGS(924,1904,1914,192 4,1934,1944,1954,1964,1974,19 84,1994,9524),GrHabenGS(925, 1905,1915,1925,1935,1945,1955 ,1965,1975,1985,1995,9525),Gr HabenGS(926,1906,1916,1926,1 936,1946,1956,1966,1976,1986, 1996,9526),GrHabenGS(927,190 7,1917,1927,1937,1947,1957,19 67,1977,1987,1997,9527),GrHab enGS(928,1908,1918,1928,1938 ,1948,1958,1968,1978,1988,199 8,9528),GrHabenGS(929,1909,1 919,1929,1939,1949,1959,1969, 1979,1989,1999,9529)	48,1590:1592,1594:1658,1660:1 721,1730:1753,1755:1757,1759: 1766,1792,1795:1799),Soll(1499 ,1593,1659),699,799,1754,1767: 1768,9292:9294,9961,9963:9964 ,GrHaben(1528:1529,1556:1589, 1769:1791,1794),GrHaben(967,1 354),GrHaben(951,1357:1359),G rHabenGS(890,9590),GrHabenG S(891,9591),GrHabenGS(892,95 92),GrHabenGS(893,9593),GrHa benGS(894,9594),GrHabenGS(8 95,9595),GrHabenGS(896,9596) ,GrHabenGS(897,9597),GrHabe nGS(898,9598),GrHabenGS(899 ,9599),GrHabenGS(920,1900,19 10,1920,1930,1940,1950,1960,1 970,1980,1990,9520),GrHabenG S(921,1901,1911,1921,1931,194 1,1951,1961,1971,1981,1991,95 21),GrHabenGS(922,1902,1912, 1922,1932,1942,1952,1962,1972 ,1982,1992,9522),GrHabenGS(9 23,1903,1913,1923,1933,1943,1 953,1963,1973,1983,1993,9523), GrHabenGS(924,1904,1914,192 4,1934,1944,1954,1964,1974,19 84,1994,9524),GrHabenGS(925, 1905,1915,1925,1935,1945,1955 ,1965,1975,1985,1995,9525),Gr HabenGS(926,1906,1916,1926,1 936,1946,1956,1966,1976,1986, 1996,9526),GrHabenGS(927,190 7,1917,1927,1937,1947,1957,19 67,1977,1987,1997,9527),GrHab enGS(928,1908,1918,1928,1938 ,1948,1958,1968,1978,1988,199 8,9528),GrHabenGS(929,1909,1 919,1929,1939,1949,1959,1969, 1979,1989,1999,9529), 1728:172 9
Kurzfristiges Fremdkapital	Haben(600:604,615:619,630:639 ,660:669,690:698,700:704,713,7 15:719,730:739,755:763,770:773 ,780:783,790:797,955:966,969:9 79,990:991,1100:1301,1305:131 1,1315:1321,1325:1326,1360:13 74,1376:1377,1380:1382,1385:1 386,1388:1454,1460:1464,1470: 1474,1480:1484,1490:1494,1548 ,1590:1592,1594:1595,1597:159 8,1600:1625,1630:1634,1640:16 44,1650:1654,1660:1661,1665:1 666,1670:1671,1675:1676,1691: 1696,1700:1701,1704:1706,1709 :1719,1730:1733,1736:1737,174 0:1743,1746:1751,1755:1757,17 59:1766,1792,1795:1799),Soll(1 499,1593,1659),699,1754,1767:1 768,9292:9294,9961,9963:9964, GrHaben(1528:1529,1556:1589, 1769:1791,1794),GrHaben(967,1 354),GrHabenGS(890,9590),GrH abenGS(891,9591),GrHabenGS(	Haben(600:604,615:619,630:639 ,660:669,690:698,700:704,713,7 15:719,730:739,755:763,770:773 ,780:783,790:797,955:966,969:9 79,990:991,1100:1301,1305:131 1,1315:1321,1325:1326,1360:13 74,1376:1377,1380:1382,1385:1 386,1388:1454,1460:1464,1470: 1474,1480:1484,1490:1494,1548 ,1590:1592,1594:1595,1597:159 8,1600:1625,1630:1634,1640:16 44,1650:1654,1660:1661,1665:1 666,1670:1671,1675:1676,1691: 1696,1700:1701,1704:1706,1709 :1719,1730:1733,1736:1737,174 0:1743,1746:1751,1755:1757,17 59:1766,1792,1795:1799),Soll(1 499,1593,1659),699,1754,1767:1 768,9292:9294,9961,9963:9964, GrHaben(1528:1529,1556:1589, 1769:1791,1794),GrHaben(967,1 354),GrHabenGS(890,9590),GrH abenGS(891,9591),GrHabenGS(

	892,9592),GrHabenGS(893,9593),GrHabenGS(894,9594),GrHabenGS(895,9595),GrHabenGS(896,9596),GrHabenGS(897,9597),GrHabenGS(898,9598),GrHabenGS(899,9599),GrHabenGS(920,1900,1910,1920,1930,1940,1950,1960,1970,1980,1990,9520),GrHabenGS(921,1901,1911,1921,1931,1941,1951,1961,1971,1981,1991,9521),GrHabenGS(922,1902,1912,1922,1932,1942,1952,1962,1972,1982,1992,9522),GrHabenGS(923,1903,1913,1923,1933,1943,1953,1963,1973,1983,1993,9523),GrHabenGS(924,1904,1914,1924,1934,1944,1954,1964,1974,1984,1994,9524),GrHabenGS(925,1905,1915,1925,1935,1945,1955,1965,1975,1985,1995,9525),GrHabenGS(926,1906,1916,1926,1936,1946,1956,1966,1976,1986,1996,9526),GrHabenGS(927,1907,1917,1927,1937,1947,1957,1967,1977,1987,1997,9527),GrHabenGS(928,1908,1918,1928,1938,1948,1958,1968,1978,1988,1998,9528),GrHabenGS(929,1909,1919,1929,1939,1949,1959,1969,1979,1989,1999,9529)	892,9592),GrHabenGS(893,9593),GrHabenGS(894,9594),GrHabenGS(895,9595),GrHabenGS(896,9596),GrHabenGS(897,9597),GrHabenGS(898,9598),GrHabenGS(899,9599),GrHabenGS(920,1900,1910,1920,1930,1940,1950,1960,1970,1980,1990,9520),GrHabenGS(921,1901,1911,1921,1931,1941,1951,1961,1971,1981,1991,9521),GrHabenGS(922,1902,1912,1922,1932,1942,1952,1962,1972,1982,1992,9522),GrHabenGS(923,1903,1913,1923,1933,1943,1953,1963,1973,1983,1993,9523),GrHabenGS(924,1904,1914,1924,1934,1944,1954,1964,1974,1984,1994,9524),GrHabenGS(925,1905,1915,1925,1935,1945,1955,1965,1975,1985,1995,9525),GrHabenGS(926,1906,1916,1926,1936,1946,1956,1966,1976,1986,1996,9526),GrHabenGS(927,1907,1917,1927,1937,1947,1957,1967,1977,1987,1997,9527),GrHabenGS(928,1908,1918,1928,1938,1948,1958,1968,1978,1988,1998,9528),GrHabenGS(929,1909,1919,1929,1939,1949,1959,1969,1979,1989,1999,9529), 1728:1729
kurzfristige Verbindlichkeiten	Haben(600:604,615:619,630:639,660:669,690:698,700:704,713,715:719,730:739,755:763,770:773,780:783,790:797,1100:1301,1305:1311,1315:1321,1325:1326,1360:1374,1376:1377,1380:1382,1385:1386,1388:1454,1460:1464,1470:1474,1480:1484,1490:1494,1548,1590:1592,1594:1595,1597:1598,1600:1625,1630:1634,1640:1644,1650:1654,1660:1661,1665:1666,1670:1671,1675:1676,1691:1696,1700:1701,1704:1706,1709:1719,1730:1733,1736:1737,1740:1743,1746:1751,1755:1757,1759,1792,1795:1799),Soll(1499,1593,1659),699,1754,1767:1768,9292:9294,9961,9963:9964,GrHaben(1528:1529,1556:1589,1769:1791,1794),GrHabenGS(890,9590),GrHabenGS(891,9591),GrHabenGS(892,9592),GrHabenGS(893,9593),GrHabenGS(894,9594),GrHabenGS(895,9595),GrHabenGS(896,9596),GrHabenGS(897,9597),GrHabenGS(898,9598),GrHabenGS(899,9599),GrHabenGS(920,1900,1910,1920,1930,1940,1950,1960,1970,1980,1990,9520),GrHabenGS(921,1901,1911,1921,1931,1941,1951,1961,1971,1981,1991,9521),GrHabenGS(922,1902,1912,1922,1932,1942,1952,1962,1972,1982,1992,9522),GrHabenGS(923,1903,1913,1923,1933,1943,1953,1963,1973,1983,1993,9523),GrHabenGS(924,1904,1914,1924,1934,1944,1954,1964,1974,1984,1994,9524),GrHabenGS(925,1905,1915,1925,1935,1945,1955,1965,1975,1985,1995,9525),GrHabenGS(926,1906,1916,1926,1936,1946,1956,1966,1976,1986,1996,9526),GrHabenGS(927,1907,1917,1927,1937,1947,1957,1967,1977,1987,1997,9527),GrHabenGS(928,1908,1918,1928,1938,1948,1958,1968,1978,1988,1998,9528),GrHabenGS(929,1909,1919,1929,1939,1949,1959,1969,1979,1989,1999,9529)	Haben(600:604,615:619,630:639,660:669,690:698,700:704,713,715:719,730:739,755:763,770:773,780:783,790:797,1100:1301,1305:1311,1315:1321,1325:1326,1360:1374,1376:1377,1380:1382,1385:1386,1388:1454,1460:1464,1470:1474,1480:1484,1490:1494,1548,1590:1592,1594:1595,1597:1598,1600:1625,1630:1634,1640:1644,1650:1654,1660:1661,1665:1666,1670:1671,1675:1676,1691:1696,1700:1701,1704:1706,1709:1719,1730:1733,1736:1737,1740:1743,1746:1751,1755:1757,1759,1792,1795:1799),Soll(1499,1593,1659),699,1754,1767:1768,9292:9294,9961,9963:9964,GrHaben(1528:1529,1556:1589,1769:1791,1794),GrHabenGS(890,9590),GrHabenGS(891,9591),GrHabenGS(892,9592),GrHabenGS(893,9593),GrHabenGS(894,9594),GrHabenGS(895,9595),GrHabenGS(896,9596),GrHabenGS(897,9597),GrHabenGS(898,9598),GrHabenGS(899,9599),GrHabenGS(920,1900,1910,1920,1930,1940,1950,1960,1970,1980,1990,9520),GrHabenGS(921,1901,1911,1921,1931,1941,1951,1961,1971,1981,1991,9521),GrHabenGS(922,1902,1912,1922,1932,1942,1952,1962,1972,1982,1992,9522),GrHabenGS(923,1903,1913,1923,1933,1943,1953,1963,1973,1983,1993,9523),GrHabenGS(924,1904,1914,1924,1934,1944,1954,1964,1974,1984,1994,9524),GrHabenGS(925,1905,1915,1925,1935,1945,1955,1965,1975,1985,1995,9525),GrHabenGS(926,1906,1916,1926,1936,1946,1956,1966,1976,1986,1996,9526),GrHabenGS(927,1907,1917,1927,1937,1947,1957,1967,1977,1987,1997,9527),GrHabenGS(928,1908,1918,1928,1938,1948,1958,1968,1978,1988,1998,9528),GrHabenGS(929,1909,1919,1929,1939,1949,1959,1969,1979,1989,1999,9529)

	942,1952,1962,1972,1982,1992,9522),GrHabenGS(923,1903,1913,1923,1933,1943,1953,1963,1973,1983,1993,9523),GrHabenGS(924,1904,1914,1924,1934,1944,1954,1964,1974,1984,1994,9524),GrHabenGS(925,1905,1915,1925,1935,1945,1955,1965,1975,1985,1995,9525),GrHabenGS(926,1906,1916,1926,1936,1946,1956,1966,1976,1986,1996,9526),GrHabenGS(927,1907,1917,1927,1937,1947,1957,1967,1977,1987,1997,9527),GrHabenGS(928,1908,1918,1928,1938,1948,1958,1968,1978,1988,1998,9528),GrHabenGS(929,1909,1919,1929,1939,1949,1959,1969,1979,1989,1999,9529)	942,1952,1962,1972,1982,1992,9522),GrHabenGS(923,1903,1913,1923,1933,1943,1953,1963,1973,1983,1993,9523),GrHabenGS(924,1904,1914,1924,1934,1944,1954,1964,1974,1984,1994,9524),GrHabenGS(925,1905,1915,1925,1935,1945,1955,1965,1975,1985,1995,9525),GrHabenGS(926,1906,1916,1926,1936,1946,1956,1966,1976,1986,1996,9526),GrHabenGS(927,1907,1917,1927,1937,1947,1957,1967,1977,1987,1997,9527),GrHabenGS(928,1908,1918,1928,1938,1948,1958,1968,1978,1988,1998,9528),GrHabenGS(929,1909,1919,1929,1939,1949,1959,1969,1979,1989,1999,9529), 1728:1729
Differenzposition	Haben(1:499,505:509,520:599,800:848,850,852,869,980:986,992:995,1000:1099,1327:1353,1355:1356,1500:1527,1530:1541,1543:1547,1549:1555,1593,1758,2485:2489,2495:2496,2745,2795:2796,2850:2859,2869:2889,3970:3989,4984,7000:7999,9860:9879,9883:9884,9297:9299,9920:9959),GrHaben(9000:9291,9300:9399,9800:9809,9887:9919,9970:9999)	Haben(1:499,505:509,520:599,800:848,850,852,869,980:986,992:995,1000:1099,1327:1353,1355:1356,1500:1527,1530:1541,1543:1547,1549:1555,1593,1758,2485:2489,2495:2496,2745,2795:2796,2850:2859,2869:2889,3970:3989,4984,7000:7999,9860:9879,9883:9884,9297:9299,9920:9959),GrHaben(9000: 9140,9144:9145,9148:9149,9154,9156:9159,9164,9166:9169,9174,9176:9179,9184,9186:9291,9300:9399,9800:9801,9806:9809,9887:9919,9970:9999)
- G u V -		
Zinserträge	GrHaben(2146: 2148 ,2686:2687),2650:2659,2670:2685,2688:2699,8650:8699	GrHaben(2146: 2147 ,2686:2687),2650:2659,2670:2685,2688:2699,8650:8699
Zinsaufwand	GrSoll(2146: 2148 ,2686:2687),2100:2145,2149	GrSoll(2146: 2147 ,2686:2687),2100:2145, 2148:2149

2.2 Kontenrahmen 04

2.2.1 KR03/04 - Ertragslage / Finanzlage (Gültig ab 01.2015)

2.2.1.1 Dichte A. Kapitalgesellschaft (GKV)

Positionsbezeichnung	Konten alt	Konten neu
- A K T I V A -		
Umlaufvermögen	Soll(1000:1189,1200:1245,1250:1257,1260:1275,1280:1295,1298:1375,1378:1380,1382,1390:1395,1420,1422:1430,1434:1435,1450:1479,1485:1494,1498:1999,3150:3248,3300:3348,3400:3499,3620:3634,3730:3759,3790:3795,3810:3816),Haben(1190:1199,1246:1249,1258:1259,1276:1279,1296:1297,3349,3695:3699),GrSoll(1376:1377,1396:1419,1421,1431:1433,1436:1439,1480:1484,3800:3809,3819:3853),GrSoll(1381,3009),GrSoll(1383:1389,3077:3079),1440:1449,9960,9962,9965:9969	Soll(1000:1189,1200:1245,1250:1257,1260:1275,1280:1295,1298:1375,1378:1380,1382,1390:1395,1420,1422:1430,1434:1435,1450:1479,1485:1494,1498:1999,3150:3248,3300:3348,3400:3499,3620:3634,3730:3759,3790:3795,3810:3816),Haben(1190:1199,1246:1249,1258:1259,1276:1279,1296:1297,3349,3695:3699),GrSoll(1376:1377,1396:1419,1421,1431:1433,1436:1439,1480:1484,3800:3809,3819:3853),GrSoll(1381,3009),GrSoll(1383:1389,3077:3078),1440:1449,9960,9962,9965:9969
Monetäres Umlaufvermögen	Soll(1200:1245,1250:1257,1260:1275,1280:1295,1298:1375,1378:1380,1382,1390:1395,1420,1422:1430,1434:1435,1450:1479,1485:1494,1498:1999,3150:3248,3300:3348,3400:3499,3620:3634,3730:3759,3790:3795,3810:3816),Haben(1246:1249,1258:1259,1276:1279,1296:1297,3349,3695:3699),GrSoll(1376:1377,1396:1419,1421,1431:1433,1436:1439,1480:1484,3800:3809,3819:3853),GrSoll(1381,3009),GrSoll(1383:1389,3077:3079),1440:1449,9960,9962,9965:9969	Soll(1200:1245,1250:1257,1260:1275,1280:1295,1298:1375,1378:1380,1382,1390:1395,1420,1422:1430,1434:1435,1450:1479,1485:1494,1498:1999,3150:3248,3300:3348,3400:3499,3620:3634,3730:3759,3790:3795,3810:3816),Haben(1246:1249,1258:1259,1276:1279,1296:1297,3349,3695:3699),GrSoll(1376:1377,1396:1419,1421,1431:1433,1436:1439,1480:1484,3800:3809,3819:3853),GrSoll(1381,3009),GrSoll(1383:1389,3077:3078),1440:1449,9960,9962,9965:9969
mittel- und langfristige Forderungen	Soll(1225:1229,1232:1234,1245,1255:1257,1265,1268,1275,1285,1288,1295,3405:3419,3425:3449,3455:3469,3475:3499),Haben(1247,1249,1277:1279,1297),GrSoll(1381,3009),GrSoll(1383:1389,3077:3079)	Soll(1225:1229,1232:1234,1245,1255:1257,1265,1268,1275,1285,1288,1295,3405:3419,3425:3449,3455:3469,3475:3499),Haben(1247,1249,1277:1279,1297),GrSoll(1381,3009),GrSoll(1383:1389,3077:3078)
Nicht durch Eigenkapital gedeckter Fehlbetrag	GrSoll(2900,2908:2936,2940:2979,Gewinn)	GrSoll(2900,2908:2936,2940:2958,2960:2974,2978:2979,Gewinn)
Differenzposition	Soll(50:90,1190:1199,1246:1249,1258,1276:1279,1296:1297,2000:2799,2980:3008,3010:3076,3078:3149,3250:3299,3350:3399,3500:3598,3600:3619,3640:3729,3760:3789,3796:3799,3860:3899,3900:3999,9295:9299),GrSoll(9000:9291,9300:9959,9970:9999),Soll(2901:2907,2937:2939,3635:3639,6854,7744,7785:7789)	Soll(50:90,1190:1199,1246:1249,1258,1276:1279,1296:1297,2000:2799,2959,2975:2977,2980:3008,3010:3076,3078:3149,3250:3299,3350:3399,3500:3598,3600:3619,3640:3729,3760:3789,3796:3797,3860:3899,3900:3999,9295:9299),GrSoll(9000:9291,9300:9959,9970:9999),Soll(2901:2907,2937:2939,3635:3639,6854,7705:7719,7725:7729,7744,7751:7754,7785:7789)

- P A S S I V A -		
Eigenkapital	GrHaben(2900,2908:2936,2940:2979,Gewinn)	GrHaben(2900,2908:2936,2940:2958,2960:2974,2978:2979,Gewinn)
Gewinnrücklagen	2930:2936,2940:2969	2930:2936,2940:2958,2960:2969
Gewinnvortrag	2970:2978	2970:2974,2978
Nicht durch Eigenkapital gedeckter Fehlbetrag	- GrSoll(2900,2908:2936,2940:2979,Gewinn)	- GrSoll(2900,2908:2936,2940:2958,2960:2974,2978:2979,Gewinn)
Fremdkapital	Haben(2980:2998)*W(0,5),Haben(1200:1245,1250:1257,1260:1275,1280:1295,1370:1374,1434,1460:1479,1485:1494,1498:1499,1700:1899,2999:3008,3010:3064,3065:3069,3070:3076,3080:3248,3250:3348,3350:3598,3600:3634,3640:3694,3700:3799,3810:3816,3860:3899,3900:3949),GrHaben(1381,3009),GrHaben(1383:1389,3077:3079),Soll(1259,1495:1497,3349),GrHaben(1376:1377,1396:1419,1421,1431:1433,1436:1439,1480:1484,3800:3809,3819:3853),3249,3599,3817:3818,3854:3859,9292:9294,9961,9963:9964	Haben(2980:2998)*W(0,5),Haben(1200:1245,1250:1257,1260:1275,1280:1295,1370:1374,1434,1460:1479,1485:1494,1498:1499,1700:1899,2999:3008,3010:3064,3065:3069,3070:3076,3079:3248,3250:3348,3350:3598,3600:3634,3640:3694,3700:3797,3810:3816,3860:3899,3900:3949),GrHaben(1381,3009),GrHaben(1383:1389,3077:3078),Soll(1259,1495:1497,3349),GrHaben(1376:1377,1396:1419,1421,1431:1433,1436:1439,1480:1484,3800:3809,3819:3853),3249,3599,3798:3799,3817:3818,3854:3859,9292:9294,9961,9963:9964
Kurzfristiges Fremdkapital	Haben(1200:1224,1230:1231,1235:1244,1250:1254,1260:1264,1266:1267,1269:1274,1280:1284,1286:1287,1289:1294,1370:1374,1434,1460:1479,1485:1494,1498:1499,1700:1899,3020:3064,3070:3076,3080:3104,3120:3124,3150:3159,3180:3189,3210:3248,3250:3283,3300:3336,3340:3344,3350:3379,3400:3404,3420:3424,3450:3454,3470:3474,3500:3503,3509:3513,3519:3523,3530:3533,3540:3543,3550:3553,3560:3563,3570:3598,3600:3634,3640:3641,3645:3646,3650:3651,3655:3656,3700:3709,3720:3749,3759:3779,3790:3799,3810:3816,3860:3899,3900:3949),Soll(1259,1495:1497,3349),GrHaben(1376:1377,1396:1419,1421,1431:1433,1436:1439,1480:1484,3800:3809,3819:3853),GrHaben(1383:1389,3077:3079),3249,3599,3817:3818,3854:3859,9292:9294,9961,9963:9964	Haben(1200:1224,1230:1231,1235:1244,1250:1254,1260:1264,1266:1267,1269:1274,1280:1284,1286:1287,1289:1294,1370:1374,1434,1460:1479,1485:1494,1498:1499,1700:1899,3020:3064,3070:3076,3079:3104,3120:3124,3150:3159,3180:3189,3210:3248,3250:3283,3300:3336,3340:3344,3350:3379,3400:3404,3420:3424,3450:3454,3470:3474,3500:3503,3509:3513,3519:3523,3530:3533,3540:3543,3550:3553,3560:3563,3570:3598,3600:3634,3640:3641,3645:3646,3650:3651,3655:3656,3700:3709,3720:3749,3759:3779,3790:3797,3810:3816,3860:3899,3900:3949),Soll(1259,1495:1497,3349),GrHaben(1376:1377,1396:1419,1421,1431:1433,1436:1439,1480:1484,3800:3809,3819:3853),GrHaben(1383:1389,3077:3078),3249,3599,3798:3799,3817:3818,3854:3859,9292:9294,9961,9963:9964
Sonstige Rückstellungen	Haben(3070:3076,3080:3099),GrHaben(1383:1389,3077:3079)	Haben(3070:3076,3079:3099),GrHaben(1383:1389,3077:3078)
kurzfristige Verbindlichkeiten	Haben(1200:1224,1230:1231,1235:1244,1250:1254,1260:1264,1266:1267,1269:1274,1280:1284,1286:1287,1289:1294,1370:1374,1434,1460:1479,1485:1494,1498:1499,1700:1899,3100:3104,3120:3124,3150:3159,3180:3189,3	Haben(1200:1224,1230:1231,1235:1244,1250:1254,1260:1264,1266:1267,1269:1274,1280:1284,1286:1287,1289:1294,1370:1374,1434,1460:1479,1485:1494,1498:1499,1700:1899,3100:3104,3120:3124,3150:3159,3180:3189,3

	210:3248,3250:3283,3300:3336,3340:3344,3350:3379,3400:3404,3420:3424,3450:3454,3470:3474,3500:3503,3509:3513,3519:3523,3530:3533,3540:3543,3550:3553,3560:3563,3570:3598,3600:3634,3640:3641,3645:3646,3650:3651,3655:3656,3700:3709,3720:3746,3759:3779,3790:3799,3860:3899),Soll(1259,1495:1497,3349),GrHaben(1376:1377,1396:1419,1421,1431:1433,1436:1439,1480:1484,3800:3809,3819:3853),3249,3599,3817:3818,3854:3859,9292:9294,9961,9963:9964	210:3248,3250:3283,3300:3336,3340:3344,3350:3379,3400:3404,3420:3424,3450:3454,3470:3474,3500:3503,3509:3513,3519:3523,3530:3533,3540:3543,3550:3553,3560:3563,3570:3598,3600:3634,3640:3641,3645:3646,3650:3651,3655:3656,3700:3709,3720:3746,3759:3779,3790:3797,3860:3899),Soll(1259,1495:1497,3349),GrHaben(1376:1377,1396:1419,1421,1431:1433,1436:1439,1480:1484,3800:3809,3819:3853),3249,3599,3798:3799,3817:3818,3854:3859,9292:9294,9961,9963:9964
Differenzposition	Haben(1:799,810:819,880:1189,1298:1369,1375,1378:1380,1382,1390:1395,1420,1422:1429,3950:3999,1435,1450:1459,1495:1497,1500:1699,1900:1999,2000:2799,9297:9299),GrHaben(9000:9291,9300:9959,9970:9999),Haben(2901:2907,2937:2939,3635:3639,6854,7744,7785:7789)	Haben(1:799,810:819,880:1189,1298:1369,1375,1378:1380,1382,1390:1395,1420,1422:1429,3950:3999,1435,1450:1459,1495:1497,1500:1699,1900:1999,2000:2799,9297:9299),GrHaben(9000:9291,9300:9959,9970:9999),Haben(2901:2907,2937:2939,2959,2975:2977,3635:3639,6854,7705:7719,7725:7729,7744,7751:7754,7785:7789)
- G u V -		
Zinserträge	GrHaben(7144:7189,7364:7389),7100:7143	GrHaben(7144:7165,7364:7389),7100:7143
Zinsaufwand	GrSoll(7144:7189,7364:7389),7300:7363	GrSoll(7144:7189,7364:7365),7300:7363,7366:7389
Gewinnvortrag aus Vorjahr	7700:7729	7700:7704,7720:7724
Entnahmen aus Gewinnrücklagen	7735:7743,7745:7754	7735:7743,7745:7750
Einstellungen in Gewinnrücklagen	7765:7784	7765:7780

2.2.1.2 Dichte B. Kapitalgesellschaft (UKV)

Positionsbezeichnung	Konten alt	Konten neu
- A K T I V A -		
Umlaufvermögen	Soll(1000:1189,1200:1245,1250:1257,1260:1275,1280:1295,1298:1375,1378:1380,1382,1390:1395,1420,1422:1430,1434:1435,1450:1479,1485:1494,1498:1999,3150:3248,3300:3348,3400:3499,3620:3634,3730:3759,3790:3795,3810:3816),Haben(1190:1199,1246:1249,1258:1259,1276:1279,1296:1297,3349,3695:3699),GrSoll(1376:1377,1396:1419,1421,1431:1433,1436:1439,1480:1484,3800:3809,3819:3853),GrSoll(1381,3009),GrSoll(1383:1389,3077:3079),1440:1449,9960,9962,9965:9969	Soll(1000:1189,1200:1245,1250:1257,1260:1275,1280:1295,1298:1375,1378:1380,1382,1390:1395,1420,1422:1430,1434:1435,1450:1479,1485:1494,1498:1999,3150:3248,3300:3348,3400:3499,3620:3634,3730:3759,3790:3795,3810:3816),Haben(1190:1199,1246:1249,1258:1259,1276:1279,1296:1297,3349,3695:3699),GrSoll(1376:1377,1396:1419,1421,1431:1433,1436:1439,1480:1484,3800:3809,3819:3853),GrSoll(1381,3009),GrSoll(1383:1389,3077:3078),1440:1449,9960,9962,9965:9969

Monetäres Umlaufvermögen	Soll(1200:1245,1250:1257,1260:1275,1280:1295,1298:1375,1378:1380,1382,1390:1395,1420,1422:1430,1434:1435,1450:1479,1485:1494,1498:1999,3150:3248,3300:3348,3400:3499,3620:3634,3730:3759,3790:3795,3810:3816),Haben(1246:1249,1258:1259,1276:1279,1296:1297,3349,3695:3699),GrSoll(1376:1377,1396:1419,1421,1431:1433,1436:1439,1480:1484,3800:3809,3819:3853),GrSoll(1381,3009),GrSoll(1383:1389,3077: 3079),1440:1449,9960,9962,9965:9969	Soll(1200:1245,1250:1257,1260:1275,1280:1295,1298:1375,1378:1380,1382,1390:1395,1420,1422:1430,1434:1435,1450:1479,1485:1494,1498:1999,3150:3248,3300:3348,3400:3499,3620:3634,3730:3759,3790:3795,3810:3816),Haben(1246:1249,1258:1259,1276:1279,1296:1297,3349,3695:3699),GrSoll(1376:1377,1396:1419,1421,1431:1433,1436:1439,1480:1484,3800:3809,3819:3853),GrSoll(1381,3009),GrSoll(1383:1389,3077: 3078),1440:1449,9960,9962,9965:9969
mittel- und langfristige Forderungen	Soll(1225:1229,1232:1234,1245,1255:1257,1265,1268,1275,1285,1288,1295,3405:3419,3425:3449,3455:3469,3475:3499),Haben(1247,1249,1277:1279,1297),GrSoll(1381,3009),GrSoll(1383:1389,3077: 3079)	Soll(1225:1229,1232:1234,1245,1255:1257,1265,1268,1275,1285,1288,1295,3405:3419,3425:3449,3455:3469,3475:3499),Haben(1247,1249,1277:1279,1297),GrSoll(1381,3009),GrSoll(1383:1389,3077: 3078)
Nicht durch Eigenkapital gedeckter Fehlbetrag	GrSoll(2900,2908:2936,2940:2979,Gewinn)	GrSoll(2900,2908:2936,2940: 2958,2960:2974,2978 :2979,Gewinn)
Differenzposition	Soll(50:90,1190:1199,1246:1249,1258,1276:1279,1296:1297,2000:2799,2980:3008,3010:3076,3078:3149,3250:3299,3350:3399,3500:3598,3600:3619,3640:3729,3760:3789,3796: 3799 ,3860:3899,3900:3999,9295:9299),GrSoll(9000:9291,9300:9959,9970:9999),Soll(2901:2907,2937:2939,3635:3639,6854,7744,7785:7789)	Soll(50:90,1190:1199,1246:1249,1258,1276:1279,1296:1297,2000:2799, 2959,2975:2977 ,2980:3008,3010:3076,3078:3149,3250:3299,3350:3399,3500:3598,3600:3619,3640:3729,3760:3789,3796: 3797 ,3860:3899,3900:3999,9295:9299),GrSoll(9000:9291,9300:9959,9970:9999),Soll(2901:2907,2937:2939,3635:3639,6854, 7705:7719,7725:7729 ,7744, 7751:7754 ,7785:7789)
- PASSIVA -		
Eigenkapital	GrHaben(2900,2908:2936,2940:2979,Gewinn)	GrHaben(2900,2908:2936,2940: 2958,2960:2974,2978 :2979,Gewinn)
Gewinnrücklagen	2930:2936,2940:2969	2930:2936,2940: 2958,2960 :2969
Gewinnvortrag	2970:2978	2970: 2974 ,2978
Nicht durch Eigenkapital gedeckter Fehlbetrag	- GrSoll(2900,2908:2936,2940:2979,Gewinn)	- GrSoll(2900,2908:2936,2940: 2958,2960:2974,2978 :2979,Gewinn)
Fremdkapital	Haben(2980:2998)*W(0,5),Haben(1200:1245,1250:1257,1260:1275,1280:1295,1370:1374,1434,1460:1479,1485:1494,1498:1499,1700:1899,2999:3008,3010:3064,3065:3069,3070:3076, 3080 :3248,3250:3348,3350:3598,3600:3634,3640:3694,3700: 3799 ,3810:3816,3860:3899,3900:3949),GrHaben(1381,3009),GrHaben(1383:1389,3077: 3079),Soll(1259,1495:1497,3349),GrHaben(1376:1377,1396:1419,1421,1431:1433,1436:1439,1480:1484,3800:3809,381	Haben(2980:2998)*W(0,5),Haben(1200:1245,1250:1257,1260:1275,1280:1295,1370:1374,1434,1460:1479,1485:1494,1498:1499,1700:1899,2999:3008,3010:3064,3065:3069,3070:3076, 3079 :3248,3250:3348,3350:3598,3600:3634,3640:3694,3700: 3797 ,3810:3816,3860:3899,3900:3949),GrHaben(1381,3009),GrHaben(1383:1389,3077: 3078),Soll(1259,1495:1497,3349),GrHaben(1376:1377,1396:1419,1421,1431:1433,1436:1439,1480:1484,3800:3809,381

	9:3853),3249,3599,3817:3818,38 54:3859,9292:9294,9961,9963:9 964	9:3853),3249,3599, 3798:3799 ,38 17:3818,3854:3859,9292:9294,9 961,9963:9964
Kurzfristiges Fremdkapital	Haben(1200:1224,1230:1231,12 35:1244,1250:1254,1260:1264,1 266:1267,1269:1274,1280:1284, 1286:1287,1289:1294,1370:1374 ,1434,1460:1479,1485:1494,149 8:1499,1700:1899,3020:3064,30 70:3076, 3080 :3104,3120:3124,3 150:3159,3180:3189,3210:3248, 3250:3283,3300:3336,3340:3344 ,3350:3379,3400:3404,3420:342 4,3450:3454,3470:3474,3500:35 03,3509:3513,3519:3523,3530:3 533,3540:3543,3550:3553,3560: 3563,3570:3598,3600:3634,3640 :3641,3645:3646,3650:3651,365 5:3656,3700:3709,3720:3749,37 59:3779,3790: 3799 ,3810:3816,3 860:3899,3900:3949),Soll(1259, 1495:1497,3349),GrHaben(1376: 1377,1396:1419,1421,1431:1433 ,1436:1439,1480:1484,3800:380 9,3819:3853),GrHaben(1383:138 9,3077: 3079),3249,3599,3817:38 18,3854:3859,9292:9294,9961,9 963:9964	Haben(1200:1224,1230:1231,12 35:1244,1250:1254,1260:1264,1 266:1267,1269:1274,1280:1284, 1286:1287,1289:1294,1370:1374 ,1434,1460:1479,1485:1494,149 8:1499,1700:1899,3020:3064,30 70:3076, 3079 :3104,3120:3124,3 150:3159,3180:3189,3210:3248, 3250:3283,3300:3336,3340:3344 ,3350:3379,3400:3404,3420:342 4,3450:3454,3470:3474,3500:35 03,3509:3513,3519:3523,3530:3 533,3540:3543,3550:3553,3560: 3563,3570:3598,3600:3634,3640 :3641,3645:3646,3650:3651,365 5:3656,3700:3709,3720:3749,37 59:3779,3790: 3797 ,3810:3816,3 860:3899,3900:3949),Soll(1259, 1495:1497,3349),GrHaben(1376: 1377,1396:1419,1421,1431:1433 ,1436:1439,1480:1484,3800:380 9,3819:3853),GrHaben(1383:138 9,3077: 3078),3249,3599, 3798:37 99 ,3817:3818,3854:3859,9292:9 294,9961,9963:9964
Sonstige Rückstellungen	Haben(3070:3076, 3080 :3099),Gr Haben(1383:1389,3077: 3079)	Haben(3070:3076, 3079 :3099),Gr Haben(1383:1389,3077: 3078)
kurzfristige Verbindlichkeiten	Haben(1200:1224,1230:1231,12 35:1244,1250:1254,1260:1264,1 266:1267,1269:1274,1280:1284, 1286:1287,1289:1294,1370:1374 ,1434,1460:1479,1485:1494,149 8:1499,1700:1899,3100:3104,31 20:3124,3150:3159,3180:3189,3 210:3248,3250:3283,3300:3336, 3340:3344,3350:3379,3400:3404 ,3420:3424,3450:3454,3470:347 4,3500:3503,3509:3513,3519:35 23,3530:3533,3540:3543,3550:3 553,3560:3563,3570:3598,3600: 3634,3640:3641,3645:3646,3650 :3651,3655:3656,3700:3709,372 0:3746,3759:3779,3790: 3799 ,38 60:3899),Soll(1259,1495:1497,3 349),GrHaben(1376:1377,1396:1 419,1421,1431:1433,1436:1439, 1480:1484,3800:3809,3819:3853 ,3249,3599,3817:3818,3854:385 9,9292:9294,9961,9963:9964	Haben(1200:1224,1230:1231,12 35:1244,1250:1254,1260:1264,1 266:1267,1269:1274,1280:1284, 1286:1287,1289:1294,1370:1374 ,1434,1460:1479,1485:1494,149 8:1499,1700:1899,3100:3104,31 20:3124,3150:3159,3180:3189,3 210:3248,3250:3283,3300:3336, 3340:3344,3350:3379,3400:3404 ,3420:3424,3450:3454,3470:347 4,3500:3503,3509:3513,3519:35 23,3530:3533,3540:3543,3550:3 553,3560:3563,3570:3598,3600: 3634,3640:3641,3645:3646,3650 :3651,3655:3656,3700:3709,372 0:3746,3759:3779,3790: 3797 ,38 60:3899),Soll(1259,1495:1497,3 349),GrHaben(1376:1377,1396:1 419,1421,1431:1433,1436:1439, 1480:1484,3800:3809,3819:3853 ,3249,3599, 3798:3799 ,3817:381 8,3854:3859,9292:9294,9961,99 63:9964
Differenzposition	Haben(1:799,810:819,880:1189, 1298:1369,1375,1378:1380,1382 ,1390:1395,1420,1422:1429,395 0:3999,1435,1450:1459,1495:14 97,1500:1699,1900:1999,2000:2 799,9297:9299),GrHaben(9000:9 291,9300:9959,9970:9999),Habe n(2901:2907,2937:2939,3635:36	Haben(1:799,810:819,880:1189, 1298:1369,1375,1378:1380,1382 ,1390:1395,1420,1422:1429,395 0:3999,1435,1450:1459,1495:14 97,1500:1699,1900:1999,2000:2 799,9297:9299),GrHaben(9000:9 291,9300:9959,9970:9999),Habe n(2901:2907,2937:2939, 2959,29 75:2977 ,3635:3639,6854, 7705:7

	39,6854,7744,7785:7789)	719,7725:7729,7744,7751:7754,7785:7789)
- G u V -		
Gewinnvortrag aus Vorjahr	7700:7729	7700:7704,7720:7724
Entnahmen aus Gewinnrücklagen	7735:7743,7745:7754	7735:7743,7745:7750
Einstellungen in Gewinnrücklagen	7765:7784	7765:7780

2.2.1.3 Dichte C. Einzelunternehmen

Positionsbezeichnung	Konten alt	Konten neu
- A K T I V A -		
Umlaufvermögen	Soll(60:69,80:89,1000:1189,1200:1245,1250:1257,1260:1275,1280:1295,1300:1375,1378:1380,1382,1390:1395,1420,1422:1430,1434:1435,1450:1479,1485:1494,1498:1999,3150:3248,3300:3348,3400:3499,3620:3634,3640:3694,3730:3759,3790:3795,3810:3816),Haben(1246:1249,1258:1259,1276:1279,1296:1297,3349,3695:3699),GrSoll(1381,3009),GrSoll(1383:1389,3077:3079),GrSoll(1376:1377,1396:1399,1400:1419,1421,1431:1433,1436:1439,1480:1484,3800:3809,3819:3853),1440:1449,9540:9549,9590:9599,9960,9962,9965:9969	Soll(60:69,80:89,1000:1189,1200:1245,1250:1257,1260:1275,1280:1295,1300:1375,1378:1380,1382,1390:1395,1420,1422:1430,1434:1435,1450:1479,1485:1494,1498:1999,3150:3248,3300:3348,3400:3499,3620:3634,3640:3694,3730:3759,3790:3795,3810:3816),Haben(1246:1249,1258:1259,1276:1279,1296:1297,3349,3695:3699),GrSoll(1381,3009),GrSoll(1383:1389,3077:3078),GrSoll(1376:1377,1396:1399,1400:1419,1421,1431:1433,1436:1439,1480:1484,3800:3809,3819:3853),1440:1449,9540:9549,9590:9599,9960,9962,9965:9969
Monetäres Umlaufvermögen	Soll(1200:1245,1250:1257,1260:1275,1280:1295,1300:1375,1378:1380,1382,1390:1395,1420,1422:1430,1434:1435,1450:1479,1485:1494,1498:1999,3150:3248,3300:3348,3400:3499,3620:3634,3730:3759,3790:3795,3810:3816),Haben(1246:1249,1258:1259,1276:1279,1296:1297,3349,3695:3699),GrSoll(1381,3009),GrSoll(1383:1389,3077:3079),GrSoll(1376:1377,1396:1419,1421,1431:1433,1436:1439,1480:1484,3800:3809,3819:3853),1440:1449,9960,9962,9965:9969	Soll(1200:1245,1250:1257,1260:1275,1280:1295,1300:1375,1378:1380,1382,1390:1395,1420,1422:1430,1434:1435,1450:1479,1485:1494,1498:1999,3150:3248,3300:3348,3400:3499,3620:3634,3730:3759,3790:3795,3810:3816),Haben(1246:1249,1258:1259,1276:1279,1296:1297,3349,3695:3699),GrSoll(1381,3009),GrSoll(1383:1389,3077:3078),GrSoll(1376:1377,1396:1419,1421,1431:1433,1436:1439,1480:1484,3800:3809,3819:3853),1440:1449,9960,9962,9965:9969
mittel- und langfristige Forderungen	Soll(1225:1229,1232:1234,1245,1255:1257,1265,1268,1275,1285,1288,1295,3405:3419,3425:3449,3455:3469,3475:3499),Haben(1247,1249,1277:1279,1297),GrSoll(1381,3009),GrSoll(1383:1389,3077:3079)	Soll(1225:1229,1232:1234,1245,1255:1257,1265,1268,1275,1285,1288,1295,3405:3419,3425:3449,3455:3469,3475:3499),Haben(1247,1249,1277:1279,1297),GrSoll(1381,3009),GrSoll(1383:1389,3077:3078)
Eigenkapital	GrSoll(2000:2019,2030:2049,2100:2499,2963:2979,9810:9819,Gewinn)	GrSoll(2000:2019,2030:2049,2100:2499,2963:2979,9810:9819,Gewinn,9146,9150:9151,9153)
Differenzposition	Soll(1:49,1190:1199,1246:1249,1258,1276:1279,1296:1299,2020:2029,2050:2099,2500:2962,2980	Soll(1:49,1190:1199,1246:1249,1258,1276:1279,1296:1299,2020:2029,2050:2099,2500:2962,2980

	:3008,3010:3076,3078:3149,3250:3299,3350:3399,3500:3598,3600:3619,3640:3694,3695:3729,3760:3789,3860:3899,3796: 3799 ,3900:3999,7700:7799,9295:9299),GrSoll(9000:9291,9300:9539,9550:9589,9600:9809,9820:9929,9940:9949,9970:9999),Soll(90:94,3635:3639,6854)	:3008,3010:3076,3078:3149,3250:3299,3350:3399,3500:3598,3600:3619,3640:3694,3695:3729,3760:3789,3860:3899,3796: 3797 ,3900:3999,7700:7799,9295:9299),GrSoll(9000: 9145,9147:9149,9152,9154 :9291,9300:9539,9550:9589,9600:9809,9820:9929,9940:9949,9970:9999),Soll(90:94,3635:3639,6854)
- PASSIVA -		
Eigenkapital	GrHaben(2000:2019,2030:2049,2100:2499,2963:2979,9810:9819,Gewinn)	GrHaben(2000:2019,2030:2049,2100:2499,2963:2979,9810:9819,Gewinn, 9146,9150:9151,9153)
Fremdkapital	Haben(2980:2998)*W(0,5),Haben(1190:1245,1250:1257,1260:1275,1280:1295,1370:1374,1434,1460:1479,1485:1494,1498:1499,1700:1899,2999:3008,3010:3064,3065:3069,3070:3076, 3080 :3248,3250:3348,3350:3598,3600:3634,3640:3694,3700: 3799 ,3810:3816,3860:3899,3900:3949),Soll(1259,1495:1497,3349),GrHaben(1381,3009),GrHaben(1383:1389,3077: 3079),GrHaben(1376:1377,1396:1419,1421,1431:1433,1436:1439,1480:1484,3800:3809,3819:3853),3249,3599,3817:3818,3854:3859,9292:9294,9961,9963:9964	Haben(2980:2998)*W(0,5),Haben(1190:1245,1250:1257,1260:1275,1280:1295,1370:1374,1434,1460:1479,1485:1494,1498:1499,1700:1899,2999:3008,3010:3064,3065:3069,3070:3076, 3079 :3248,3250:3348,3350:3598,3600:3634,3640:3694,3700: 3797 ,3810:3816,3860:3899,3900:3949),Soll(1259,1495:1497,3349),GrHaben(1381,3009),GrHaben(1383:1389,3077: 3078),GrHaben(1376:1377,1396:1419,1421,1431:1433,1436:1439,1480:1484,3800:3809,3819:3853),3249,3599, 3798:3799 ,3817:3818,3854:3859,9292:9294,9961,9963:9964
Kurzfristiges Fremdkapital	Haben(1190:1224,1230:1231,1235:1244,1250:1254,1260:1264,1266:1267,1269:1274,1280:1284,1286:1287,1289:1294,1370:1374,1434,1460:1479,1485:1494,1498:1499,1700:1899,3020:3064,3070:3076, 3080 :3104,3120:3124,3150:3159,3180:3189,3210:3248,3250:3283,3300:3336,3340:3344,3350:3379,3400:3404,3420:3424,3450:3454,3470:3474,3500:3503,3510:3513,3519:3523,3530:3533,3540:3543,3550:3553,3560:3563,3570:3598,3600:3634,3640:3694,3700:3709,3720:3749,3759:3779,3790: 3799 ,3810:3816,3860:3899,3900:3949),Soll(1259,1495:1497,3349),GrHaben(1376:1377,1396:1419,1421,1431:1433,1436:1439,1480:1484,3800:3809,3819:3853),GrHaben(1383:1389,3077: 3079),3249,3599,3817:3818,3854:3859,9292:9294,9961,9963:9964	Haben(1190:1224,1230:1231,1235:1244,1250:1254,1260:1264,1266:1267,1269:1274,1280:1284,1286:1287,1289:1294,1370:1374,1434,1460:1479,1485:1494,1498:1499,1700:1899,3020:3064,3070:3076, 3079 :3104,3120:3124,3150:3159,3180:3189,3210:3248,3250:3283,3300:3336,3340:3344,3350:3379,3400:3404,3420:3424,3450:3454,3470:3474,3500:3503,3510:3513,3519:3523,3530:3533,3540:3543,3550:3553,3560:3563,3570:3598,3600:3634,3640:3694,3700:3709,3720:3749,3759:3779,3790: 3797 ,3810:3816,3860:3899,3900:3949),Soll(1259,1495:1497,3349),GrHaben(1376:1377,1396:1419,1421,1431:1433,1436:1439,1480:1484,3800:3809,3819:3853),GrHaben(1383:1389,3077: 3078),3249,3599, 3798:3799 ,3817:3818,3854:3859,9292:9294,9961,9963:9964
sonstiges Rückstellungen	Haben(3070:3076, 3080 :3099),GrHaben(1383:1389,3077: 3079)	Haben(3070:3076, 3079 :3099),GrHaben(1383:1389,3077: 3078)
kurzfristige Verbindlichkeiten	Haben(1190:1224,1230:1231,1235:1244,1250:1254,1260:1264,1266:1267,1269:1274,1280:1284,1286:1287,1289:1294,1370:1374	Haben(1190:1224,1230:1231,1235:1244,1250:1254,1260:1264,1266:1267,1269:1274,1280:1284,1286:1287,1289:1294,1370:1374

	,1434,1460:1479,1485:1494,1498:1499,1700:1899,3100:3104,3120:3124,3150:3159,3180:3189,3210:3248,3250:3283,3300:3336,3340:3344,3350:3379,3400:3404,3420:3424,3450:3454,3470:3474,3500:3503,3510:3513,3519:3523,3530:3533,3540:3543,3550:3553,3560:3563,3570:3598,3600:3634,3640:3694,3700:3709,3720:3749,3759:3779,3790:3799,3860:3899),Soll(1259,1495:1497,3349),GrHaben(1376:1377,1396:1419,1421,1431:1433,1436:1439,1480:1484,3800:3809,3819:3853),3249,3599,3817:3818,3854:3859,9292:9294,9961,9963:9964	,1434,1460:1479,1485:1494,1498:1499,1700:1899,3100:3104,3120:3124,3150:3159,3180:3189,3210:3248,3250:3283,3300:3336,3340:3344,3350:3379,3400:3404,3420:3424,3450:3454,3470:3474,3500:3503,3510:3513,3519:3523,3530:3533,3540:3543,3550:3553,3560:3563,3570:3598,3600:3634,3640:3694,3700:3709,3720:3749,3759:3779,3790:3799,3860:3899),Soll(1259,1495:1497,3349),GrHaben(1376:1377,1396:1419,1421,1431:1433,1436:1439,1480:1484,3800:3809,3819:3853),3249,3599,3798:3799,3817:3818,3854:3859,9292:9294,9961,9963:9964
Differenzposition	Haben(1:89,95:799,810:819,880:1189,1298:1369,1375,1378:1380,1382,1390:1395,1420,1422:1429,1435,1450:1459,1495:1497,1500:1699,1900:1999,2900:2962,3950:3999,9297:9299),GrHaben(9000:9291,9300:9539,9550:9589,9600:9809,9820:9959,9970:9999),Haben(2020:2029,2050:2099,2500:2899,7700:7799),Haben(90:94,3635:3639,6854)	Haben(1:89,95:799,810:819,880:1189,1298:1369,1375,1378:1380,1382,1390:1395,1420,1422:1429,1435,1450:1459,1495:1497,1500:1699,1900:1999,2900:2962,3950:3999,9297:9299),GrHaben(9000:9145,9147:9149,9152,9154:9291,9300:9539,9550:9589,9600:9809,9820:9959,9970:9999),Haben(2020:2029,2050:2099,2500:2899,7700:7799),Haben(90:94,3635:3639,6854)
- G u V -		
Zinserträge	GrHaben(7144:7189,7364:7389),7100:7143	GrHaben(7144:7165,7364:7389),7100:7143
Zinsaufwand	GrSoll(7144:7189,7364:7389),7300:7363	GrSoll(7144:7189,7364:7365),7300:7363,7366:7389

2.2.1.4 Dichte D. Personengesellschaft

Positionsbezeichnung	Konten alt	Konten neu
- A K T I V A -		
Umlaufvermögen	Soll(60:69,80:89,1000:1189,1200:1245,1250:1257,1260:1275,1280:1295,1300:1375,1378:1380,1382,1390:1395,1420,1422:1430,1434:1435,1450:1479,1485:1494,1498:1999,3150:3248,3300:3348,3400:3499,3620:3634,3640:3694,3730:3759,3790:3795,3810:3816),Haben(1246:1249,1258:1259,1276:1279,1296:1297,3349,3695:3699),GrSoll(1381,3009),GrSoll(1383:1389,3077:3079),GrSoll(1376:1377,1396:1399,1400:1419,1421,1431:1433,1436:1439,1480:1484,3800:3809,3819:3853),1440:1449,9540:9549,9590:9599,9960,9962,9965:9969	Soll(60:69,80:89,1000:1189,1200:1245,1250:1257,1260:1275,1280:1295,1300:1375,1378:1380,1382,1390:1395,1420,1422:1430,1434:1435,1450:1479,1485:1494,1498:1999,3150:3248,3300:3348,3400:3499,3620:3634,3640:3694,3730:3759,3790:3795,3810:3816),Haben(1246:1249,1258:1259,1276:1279,1296:1297,3349,3695:3699),GrSoll(1381,3009),GrSoll(1383:1389,3077:3078),GrSoll(1376:1377,1396:1399,1400:1419,1421,1431:1433,1436:1439,1480:1484,3800:3809,3819:3853),1440:1449,9540:9549,9590:9599,9960,9962,9965:9969
Monetäres Umlaufvermögen	Soll(60:69,80:89,1200:1245,1250	Soll(60:69,80:89,1200:1245,1250

	:1257,1260:1275,1280:1295,1300:1375,1378:1380,1382,1390:1395,1420,1422:1430,1434:1435,1450:1479,1485:1494,1498:1999,3150:3248,3300:3348,3400:3499,3620:3634,3640:3694,3730:3759,3790:3795,3810:3816),Haben(1246:1249,1258:1259,1276:1279,1296:1297,3349,3695:3699),GrSoll(1381,3009),GrSoll(1383:1389,3077: 3079),GrSoll(1376:1377,1396:1419,1421,1431:1433,1436:1439,1480:1484,3800:3809,3819:3853),1440:1449,9540:9549,9590:9599,9960,9962,9965:9969	:1257,1260:1275,1280:1295,1300:1375,1378:1380,1382,1390:1395,1420,1422:1430,1434:1435,1450:1479,1485:1494,1498:1999,3150:3248,3300:3348,3400:3499,3620:3634,3640:3694,3730:3759,3790:3795,3810:3816),Haben(1246:1249,1258:1259,1276:1279,1296:1297,3349,3695:3699),GrSoll(1381,3009),GrSoll(1383:1389,3077: 3078),GrSoll(1376:1377,1396:1419,1421,1431:1433,1436:1439,1480:1484,3800:3809,3819:3853),1440:1449,9540:9549,9590:9599,9960,9962,9965:9969
mittel- und langfristige Forderungen	Soll(1225:1229,1232:1234,1245,1255:1257,1265,1268,1275,1285,1288,1295,3405:3419,3425:3449,3455:3469,3475:3499),Haben(1247,1249,1277:1279,1297),GrSoll(1381,3009),GrSoll(1383:1389,3077: 3079)	Soll(1225:1229,1232:1234,1245,1255:1257,1265,1268,1275,1285,1288,1295,3405:3419,3425:3449,3455:3469,3475:3499),Haben(1247,1249,1277:1279,1297),GrSoll(1381,3009),GrSoll(1383:1389,3077: 3078)
Eigenkapital	GrSoll(50:59,70:79 ,2000:2029,2050:2079,2100:2399,2500:2799,2950:2960,2962:2967,2968:2969,9500: 9529 ,9550:9579,9600:9799,Gewinn)	GrSoll(2000:2029,2050:2079,2100:2399,2500:2799,2950:2960,2962:2967,2968:2969, 9141:9171,9173:9188 ,9500: 9539 ,9550:9579,9600:9799,Gewinn), 50:59,70:79,9802,9804,9810:9819,9830:9839,9850:9859
Festkapital	2000:2009,9500:9509, Soll(50:59))	2000:2009, 9150,9154,9170,9174 ,9500:9509,50:59
Kommanditkapital	2050:2059,9550:9559, Soll(70:79))	2050:2059, 9160,9164,9180,9184 ,9550:9559,70:79
Variables Kapital	2010:2019,2100:2399,9510:9519	2010:2019,2100:2399, 9146,9151,9153,9155:9159,9171,9173,9175:9179 ,9510:9519, 9530:9539,9810:9819,9830:9839
Rücklagen	2950:2960,2962:2967,2968:2969	Haben(2950:2958 ,2960,2962:2967), 2959 ,2968:2969, 9802,9804
Verlustrücklagekonto	2060:2069,9560:9569	2060:2069, 9141:9145,9147:9149,9161:9162,9165:9169,9181:9182,9185:9188 ,9560:9569, 9850:9859
Gesellschafter-Darlehen	2020:2029,2070:2079,2500:2799,9520:9529,9570:9579	2020:2029,2070:2079,2500:2799, 9163,9183 ,9520:9529,9570:9579
Differenzposition	Soll(1:49,90:94,1190:1199,1246:1249,1258,1276:1279,1296:1299,2030:2049,2080:2099,2400:2499,2800:2949,2961,2970:3008,3010:3076, 3078 :3149,3250:3299,3350:3399,3500:3598,3600:3619,3635:3639,3695:3729,3760:3789,3796: 3799 ,3860:3899,3900:3999,9530:9539,9295:9299,9580:9589),GrSoll(9000:9291,9300:9499,9800:9959,9970:9999),Soll(6854,7700:7754,7755:7799)	Soll(1:49,90:94,1190:1199,1246:1249,1258,1276:1279,1296:1299,2030:2049,2080:2099,2400:2499,2800:2949,2961,2970:3008,3010:3076, 3079 :3149,3250:3299,3350:3399,3500:3598,3600:3619,3635:3639,3695:3729,3760:3789,3796: 3797 ,3860:3899,3900:3999,9530:9539,9295:9299,9580:9589),GrSoll(9000: 9140,9172,9189 :9291,9300:9499,9800: 9801,9803,9805:9809,9820:9829,9840:9849,9860 :9959,9970:9999),Soll(6

		854,7700:7754,7755:7799)
- P A S S I V A -		
Eigenkapital	GrHaben(50:59,70:79,2000:2029,2050:2079,2100:2399,2500:2799,2950:2960,2962:2967,2968:2969,9500:9529,9550:9579,9600:9799,Gewinn)	GrHaben(2000:2029,2050:2079,2100:2399,2500:2799,2950:2960,2962:2967,2968:2969,9141:9171,9173:9188,9500:9539,9550:9579,9600:9799,Gewinn),50:59,70:79,9802,9804,9810:9819,9830:9839,9850:9859
Festkapital	2000:2009,9500:9509,Soll(50:59)	2000:2009,9150,9154,9170,9174,9500:9509,50:59
Kommanditkapital	2050:2059,9550:9559,Soll(70:79)	2050:2059,9160,9164,9180,9184,9550:9559,70:79
Variables Kapital	2010:2019,2100:2399,9510:9519	2010:2019,2100:2399,9146,9151,9153,9155:9159,9171,9173,9175:9179,9510:9519,9530:9539,9810:9819,9830:9839
Rücklagen	2950:2960,2962:2967,2968:2969	Haben(2950:2958,2960,2962:2967),2959,2968:2969,9802,9804
Verlustrücklagenkonto	2060:2069,9560:9569	2060:2069,9141:9145,9147:9149,9161:9162,9165:9169,9181:9182,9185:9188,9560:9569,9850:9859
Gesellschafter-Darlehen	2020:2029,2070:2079,2500:2799,9520:9529,9570:9579	2020:2029,2070:2079,2500:2799,9163,9183,9520:9529,9570:9579
Fremdkapital	Haben(2980:2998)*W(0,5),Haben(1190:1245,1250:1257,1260:1275,1280:1295,1370:1374,1434,1460:1479,1485:1494,1498:1499,1700:1899,2999:3008,3010:3064,3065:3069,3070:3076,3080:3248,3250:3348,3350:3598,3600:3634,3640:3694,3700:3799,3810:3816,3860:3899,3900:3949),Soll(1259,1495:1497,3349),GrHaben(1381,3009),GrHaben(1383:1389,3077:3079),GrHaben(1376:1377,1396:1419,1421,1431:1433,1480:1484,3800:3809,3819:3853),3249,3599,3817:3818,3854:3859,9292:9294,9961,9963:9964	Haben(2980:2998)*W(0,5),Haben(1190:1245,1250:1257,1260:1275,1280:1295,1370:1374,1434,1460:1479,1485:1494,1498:1499,1700:1899,2999:3008,3010:3064,3065:3069,3070:3076,3079:3248,3250:3348,3350:3598,3600:3634,3640:3694,3700:3797,3810:3816,3860:3899,3900:3949),Soll(1259,1495:1497,3349),GrHaben(1381,3009),GrHaben(1383:1389,3077:3078),GrHaben(1376:1377,1396:1419,1421,1431:1433,1480:1484,3800:3809,3819:3853),3249,3599,3798:3799,3817:3818,3854:3859,9292:9294,9961,9963:9964
Kurzfristiges Fremdkapital	Haben(1190:1224,1230:1231,1235:1244,1250:1254,1260:1264,1266:1267,1269:1274,1280:1284,1286:1287,1289:1294,1370:1374,1434,1460:1479,1485:1494,1498:1499,1700:1899,3100:3104,3120:3124,3150:3159,3180:3189,3210:3248,3250:3283,3300:3336,3340:3344,3350:3379,3400:3404,3420:3424,3450:3454,3470:3474,3500:3503,3510:3513,3519:3523,3530:3533,3540:3543,3550:3553,3560:3563,3570:3598,3600:3634,3640:3694,3700:3709,3720:3749,3759:3779,3790:3799,381	Haben(1190:1224,1230:1231,1235:1244,1250:1254,1260:1264,1266:1267,1269:1274,1280:1284,1286:1287,1289:1294,1370:1374,1434,1460:1479,1485:1494,1498:1499,1700:1899,3100:3104,3120:3124,3150:3159,3180:3189,3210:3248,3250:3283,3300:3336,3340:3344,3350:3379,3400:3404,3420:3424,3450:3454,3470:3474,3500:3503,3510:3513,3519:3523,3530:3533,3540:3543,3550:3553,3560:3563,3570:3598,3600:3634,3640:3694,3700:3709,3720:3749,3759:3779,3790:3797,381

	0:3816,3860:3899),Soll(1259,1495:1497,3349),GrHaben(1376:1377,1396:1419,1421,1431:1433,1480:1484,3800:3809,3819:3853),3249,3599,3817:3818,3854:3859,9292:9294,9961,9963:9964	0:3816,3860:3899),Soll(1259,1495:1497,3349),GrHaben(1376:1377,1396:1419,1421,1431:1433,1480:1484,3800:3809,3819:3853),3249,3599, 3798:3799 ,3817:3818,3854:3859,9292:9294,9961,9963:9964
Sonstige Rückstellungen	Haben(3070:3076, 3080 :3099),GrHaben(1383:1389,3077: 3079)	Haben(3070:3076, 3079 :3099),GrHaben(1383:1389,3077: 3078)
kurzfristige Verbindlichkeiten	Haben(1190:1224,1230:1231,1235:1244,1250:1254,1260:1264,1266:1267,1269:1274,1280:1284,1286:1287,1289:1294,1370:1374,1434,1460:1479,1485:1494,1498:1499,1700:1899,3100:3104,3120:3124,3150:3159,3180:3189,3210:3248,3250:3283,3300:3336,3340:3344,3350:3379,3400:3404,3420:3424,3450:3454,3470:3474,3500:3503,3510:3513,3519:3523,3530:3533,3540:3543,3550:3553,3560:3563,3570:3598,3600:3634,3640:3694,3700:3709,3720:3749,3759:3779,3790: 3799 ,3860:3899),Soll(1259,1495:1497,3349),GrHaben(1376:1377,1396:1419,1421,1431:1433,1480:1484,3800:3809,3819:3853),3249,3599,3817:3818,3854:3859,9292:9294,9961,9963:9964	Haben(1190:1224,1230:1231,1235:1244,1250:1254,1260:1264,1266:1267,1269:1274,1280:1284,1286:1287,1289:1294,1370:1374,1434,1460:1479,1485:1494,1498:1499,1700:1899,3100:3104,3120:3124,3150:3159,3180:3189,3210:3248,3250:3283,3300:3336,3340:3344,3350:3379,3400:3404,3420:3424,3450:3454,3470:3474,3500:3503,3510:3513,3519:3523,3530:3533,3540:3543,3550:3553,3560:3563,3570:3598,3600:3634,3640:3694,3700:3709,3720:3749,3759:3779,3790: 3797 ,3860:3899),Soll(1259,1495:1497,3349),GrHaben(1376:1377,1396:1419,1421,1431:1433,1480:1484,3800:3809,3819:3853),3249,3599, 3798:3799 ,3817:3818,3854:3859,9292:9294,9961,9963:9964
Differenzposition	Haben(1:799,810:819,880:1189,1298:1369,1375,1378:1380,1382,1390:1395,1420,1422:1429,1435:1439,1450:1459,1495:1497,1500:1699,1900:1999,2030:2049,2080:2099,2400:2499,2800:2949,2961,2970:2979,3635:3639,3950:3999,9297:9299,9530:9539,9580:9589),GrHaben(9000:9291,9300:9499,9800:9959,9970:9999),Haben(7700:7799,6854)	Haben(1: 49,60:69,80 :799,810:819,880:1189,1298:1369,1375,1378:1380,1382,1390:1395,1420,1422:1429,1435:1439,1450:1459,1495:1497,1500:1699,1900:1999,2030:2049,2080:2099,2400:2499,2800:2949,2961,2970:2979,3635:3639,3950:3999,9297:9299,9530:9539,9580:9589),GrHaben(9000: 9140,9172,9189 :9291,9300:9499,9800: 9801,9803,9805:9809,9820:9829,9840:9849,9860 :9959,9970:9999),Haben(7700:7799,6854)
- G u V -		
Zinserträge	GrHaben(7144: 7189 ,7364:7389),7100:7143	GrHaben(7144: 7165 ,7364:7389),7100:7143
Zinsaufwand	GrSoll(7144:7189,7364: 7389),7300:7363	GrSoll(7144:7189,7364: 7365),7300:7363, 7366:7389

2.2.1.5 Dichte E. Personengesellschaft, erweiterte Form für KG

Positionsbezeichnung	Konten alt	Konten neu
- A K T I V A -		
Umlaufvermögen	Soll(60:69,80:89,1000:1189,1200:1245,1250:1257,1260:1275,1280:1295,1300:1375,1378:1380,13	Soll(60:69,80:89,1000:1189,1200:1245,1250:1257,1260:1275,1280:1295,1300:1375,1378:1380,13

	82,1390:1395,1420,1422:1430,1 434:1435,1450:1479,1485:1494, 1498:1999,3150:3248,3300:3348 ,3400:3499,3620:3634,3645:365 4,3730:3759,3790:3794,3796,38 10:3816),Haben(1190:1199,1246 :1249,1258:1259,1276:1279,129 6:1297,3349,3695:3699),GrSoll(1381,3009),GrSoll(1383:1389,30 77: 3079),GrSoll(1376:1377,1396 :1419,1421,1431:1433,1436:143 9,1480:1484,3800:3809,3819:38 53),1440:1449,9540:9549,9590:9 599,9960,9962,9965:9969,GrSoll GS(2070,2500,2510,2520,2530, 2540,2550,2560,2570,2580,2590 ,2600,2610,2620,2630,2640,265 0,2660,2670,2680,2690,2700,27 10,2720,2730,2740,2750,2760,2 770,2780,2790,9570),GrSollGS(2071,2501,2511,2521,2531,2541 ,2551,2561,2571,2581,2591,260 1,2611,2621,2631,2641,2651,26 61,2671,2681,2691,2701,2711,2 721,2731,2741,2751,2761,2771, 2781,2791,9571),GrSollGS(2072 ,2502,2512,2522,2532,2542,255 2,2562,2572,2582,2592,2602,26 12,2622,2632,2642,2652,2662,2 672,2682,2692,2702,2712,2722, 2732,2742,2752,2762,2772,2782 ,2792,9572),GrSollGS(2073,250 3,2513,2523,2533,2543,2553,25 63,2573,2583,2593,2603,2613,2 623,2633,2643,2653,2663,2673, 2683,2693,2703,2713,2723,2733 ,2743,2753,2763,2773,2783,279 3,9573),GrSollGS(2074,2504,25 14,2524,2534,2544,2554,2564,2 574,2584,2594,2604,2614,2624, 2634,2644,2654,2664,2674,2684 ,2694,2704,2714,2724,2734,274 4,2754,2764,2774,2784,2794,95 74),GrSollGS(2075,2505,2515,2 525,2535,2545,2555,2565,2575, 2585,2595,2605,2615,2625,2635 ,2645,2655,2665,2675,2685,269 5,2705,2715,2725,2735,2745,27 55,2765,2775,2785,2795,9575), GrSollGS(2076,2506,2516,2526, 2536,2546,2556,2566,2576,2586 ,2596,2606,2616,2626,2636,264 6,2656,2666,2676,2686,2696,27 06,2716,2726,2736,2746,2756,2 766,2776,2786,2796,9576),GrSo llGS(2077,2507,2517,2527,2537, 2547,2557,2567,2577,2587,2597 ,2607,2617,2627,2637,2647,265 7,2667,2677,2687,2697,2707,27 17,2727,2737,2747,2757,2767,2 777,2787,2797,9577),GrSollGS(2078,2508,2518,2528,2538,2548 ,2558,2568,2578,2588,2598,260 8,2618,2628,2638,2648,2658,26	82,1390:1395,1420,1422:1430,1 434:1435,1450:1479,1485:1494, 1498:1999,3150:3248,3300:3348 ,3400:3499,3620:3634,3645:365 4,3730:3759,3790:3794,3796,38 10:3816),Haben(1190:1199,1246 :1249,1258:1259,1276:1279,129 6:1297,3349,3695:3699),GrSoll(1381,3009),GrSoll(1383:1389,30 77: 3078),GrSoll(1376:1377,1396 :1419,1421,1431:1433,1436:143 9,1480:1484,3800:3809,3819:38 53),1440:1449,9540:9549,9590:9 599,9960,9962,9965:9969,GrSoll GS(2070,2500,2510,2520,2530, 2540,2550,2560,2570,2580,2590 ,2600,2610,2620,2630,2640,265 0,2660,2670,2680,2690,2700,27 10,2720,2730,2740,2750,2760,2 770,2780,2790,9570),GrSollGS(2071,2501,2511,2521,2531,2541 ,2551,2561,2571,2581,2591,260 1,2611,2621,2631,2641,2651,26 61,2671,2681,2691,2701,2711,2 721,2731,2741,2751,2761,2771, 2781,2791,9571),GrSollGS(2072 ,2502,2512,2522,2532,2542,255 2,2562,2572,2582,2592,2602,26 12,2622,2632,2642,2652,2662,2 672,2682,2692,2702,2712,2722, 2732,2742,2752,2762,2772,2782 ,2792,9572),GrSollGS(2073,250 3,2513,2523,2533,2543,2553,25 63,2573,2583,2593,2603,2613,2 623,2633,2643,2653,2663,2673, 2683,2693,2703,2713,2723,2733 ,2743,2753,2763,2773,2783,279 3,9573),GrSollGS(2074,2504,25 14,2524,2534,2544,2554,2564,2 574,2584,2594,2604,2614,2624, 2634,2644,2654,2664,2674,2684 ,2694,2704,2714,2724,2734,274 4,2754,2764,2774,2784,2794,95 74),GrSollGS(2075,2505,2515,2 525,2535,2545,2555,2565,2575, 2585,2595,2605,2615,2625,2635 ,2645,2655,2665,2675,2685,269 5,2705,2715,2725,2735,2745,27 55,2765,2775,2785,2795,9575), GrSollGS(2076,2506,2516,2526, 2536,2546,2556,2566,2576,2586 ,2596,2606,2616,2626,2636,264 6,2656,2666,2676,2686,2696,27 06,2716,2726,2736,2746,2756,2 766,2776,2786,2796,9576),GrSo llGS(2077,2507,2517,2527,2537, 2547,2557,2567,2577,2587,2597 ,2607,2617,2627,2637,2647,265 7,2667,2677,2687,2697,2707,27 17,2727,2737,2747,2757,2767,2 777,2787,2797,9577),GrSollGS(2078,2508,2518,2528,2538,2548 ,2558,2568,2578,2588,2598,260 8,2618,2628,2638,2648,2658,26
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Monetäres Umlaufvermögen	Soll(60:69,80:89,1200:1245,1250:1257,1260:1275,1280:1295,1300:1375,1378:1380,1382,1390:1395,1420,1422:1430,1434:1435,1450:1479,1485:1494,1498:1999,3150:3248,3300:3348,3400:3499,3620:3634,3645:3654,3730:3759,3790:3794,3796,3810:3816),Haben(1246:1249,1258:1259,1276:1279,1296:1297,3349,3695:3699),GrSoll(1381,3009),GrSoll(1383:1389,3077: 3079),GrSoll(1376:1377,1396:1419,1421,1431:1433,1436:1439,1480:1484,3800:3809,3819:3853),1440:1449,9540:9549,9590:9599,9960,9962,9965:9969,GrSollGS(2070,2500,2510,2520,2530,2540,2550,2560,2570,2580,2590,2600,2610,2620,2630,2640,2650,2660,2670,2680,2690,2700,2710,2720,2730,2740,2750,2760,2770,2780,2790,9570),GrSollGS(2071,2501,2511,2521,2531,2541,2551,2561,2571,2581,2591,2601,2611,2621,2631,2641,2651,2661,2671,2681,2691,2701,2711,2721,2731,2741,2751,2761,2771,2781,2791,9571),GrSollGS(2072,2502,2512,2522,2532,2542,2552,2562,2572,2582,2592,2602,2612,2622,2632,2642,2652,2662,2672,2682,2692,2702,2712,2722,2732,2742,2752,2762,2772,2782,2792,9572),GrSollGS(2073,2503,2513,2523,2533,2543,2553,2563,2573,2583,2593,2603,2613,2623,2633,2643,2653,2663,2673,2683,2693,2703,2713,2723,2733,2743,2753,2763,2773,2783,2793,9573),GrSollGS(2074,2504,2514,2524,2534,2544,2554,2564,2574,2584,2594,2604,2614,2624,2634,2644,2654,2664,2674,2684,2694,2704,2714,2724,2734,2744,2754,2764,2774,2784,2794,9574),GrSollGS(2075,2505,2515,2525,2535,2545,2555,2565,2575,2585,2595,2605,2615,2	Soll(60:69,80:89,1200:1245,1250:1257,1260:1275,1280:1295,1300:1375,1378:1380,1382,1390:1395,1420,1422:1430,1434:1435,1450:1479,1485:1494,1498:1999,3150:3248,3300:3348,3400:3499,3620:3634,3645:3654,3730:3759,3790:3794,3796,3810:3816),Haben(1246:1249,1258:1259,1276:1279,1296:1297,3349,3695:3699),GrSoll(1381,3009),GrSoll(1383:1389,3077: 3078),GrSoll(1376:1377,1396:1419,1421,1431:1433,1436:1439,1480:1484,3800:3809,3819:3853),1440:1449,9540:9549,9590:9599,9960,9962,9965:9969,GrSollGS(2070,2500,2510,2520,2530,2540,2550,2560,2570,2580,2590,2600,2610,2620,2630,2640,2650,2660,2670,2680,2690,2700,2710,2720,2730,2740,2750,2760,2770,2780,2790,9570),GrSollGS(2071,2501,2511,2521,2531,2541,2551,2561,2571,2581,2591,2601,2611,2621,2631,2641,2651,2661,2671,2681,2691,2701,2711,2721,2731,2741,2751,2761,2771,2781,2791,9571),GrSollGS(2072,2502,2512,2522,2532,2542,2552,2562,2572,2582,2592,2602,2612,2622,2632,2642,2652,2662,2672,2682,2692,2702,2712,2722,2732,2742,2752,2762,2772,2782,2792,9572),GrSollGS(2073,2503,2513,2523,2533,2543,2553,2563,2573,2583,2593,2603,2613,2623,2633,2643,2653,2663,2673,2683,2693,2703,2713,2723,2733,2743,2753,2763,2773,2783,2793,9573),GrSollGS(2074,2504,2514,2524,2534,2544,2554,2564,2574,2584,2594,2604,2614,2624,2634,2644,2654,2664,2674,2684,2694,2704,2714,2724,2734,2744,2754,2764,2774,2784,2794,9574),GrSollGS(2075,2505,2515,2525,2535,2545,2555,2565,2575,2585,2595,2605,2615,2

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kurzfristige Forderungen	Soll(1200:1224,1230:1231,1235:1244,1250:1254,1260:1264,1266:1267,1269:1274,1280:1284,1286:1287,1289:1294,1330:1334,3340:3344,3400:3404,3420:3424,3450:3454,3470:3474),Haben(1246,1248,1258:1259,1276,1296),9960,GrSollGS(2070,2500,2510,2520,2530,2540,2550,2560,2570,2580,2590,2600,2610,2620,2630,2640,2650,2660,2670,2680,2690,2700,2710,2720,2730,2740,2750,2760,2770,2780,2790,9570),GrSollGS(2071,2501,2511,2521,2531,2541,2551,2561,2571,2581,2591,2601,2611,2621,2631,2641,2651,2661,2671,2681,2691,2701,2711,2721,2731,2741,2751,2761,2771,2781,2791,9571),GrSollGS(2072,2502,2512,2522,2532,2542,2552,2562,2572,2582,2592,2602,2612,2622,2632,2642,2652,2662,2672,2682,2692,2702,2712,2722,2732,2742,2752,2762,2772,2782,2792,9572),GrSollGS(2073,2503,2513,2523,2533,2543,2553,2563,2573,2583,2593,2603,2613,2623,2633,2643,2653,2663,2673,2683,2693,2703,2713,2723,2733,2743,2753,2763,2773,27	Soll(1200:1224,1230:1231,1235:1244,1250:1254,1260:1264,1266:1267,1269:1274,1280:1284,1286:1287,1289:1294,1330:1334,3340:3344,3400:3404,3420:3424,3450:3454,3470:3474),Haben(1246,1248,1258:1259,1276,1296),9960,GrSollGS(2070,2500,2510,2520,2530,2540,2550,2560,2570,2580,2590,2600,2610,2620,2630,2640,2650,2660,2670,2680,2690,2700,2710,2720,2730,2740,2750,2760,2770,2780,2790,9570),GrSollGS(2071,2501,2511,2521,2531,2541,2551,2561,2571,2581,2591,2601,2611,2621,2631,2641,2651,2661,2671,2681,2691,2701,2711,2721,2731,2741,2751,2761,2771,2781,2791,9571),GrSollGS(2072,2502,2512,2522,2532,2542,2552,2562,2572,2582,2592,2602,2612,2622,2632,2642,2652,2662,2672,2682,2692,2702,2712,2722,2732,2742,2752,2762,2772,2782,2792,9572),GrSollGS(2073,2503,2513,2523,2533,2543,2553,2563,2573,2583,2593,2603,2613,2623,2633,2643,2653,2663,2673,2683,2693,2703,2713,2723,2733,2743,2753,2763,2773,27

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mittel- und langfristige Forderungen	Soll(1225:1229,1232:1234,1245, 1255:1257,1265,1268,1275,1285 ,1288,1295,1335:1339,3345:334 8,3405:3419,3425:3449,3455:34 69,3475:3499),Haben(1247,1249 ,1277:1279,1297),GrSoll(1381,3 009),GrSoll(1383:1389,3077: 307 9)	Soll(1225:1229,1232:1234,1245, 1255:1257,1265,1268,1275,1285 ,1288,1295,1335:1339,3345:334 8,3405:3419,3425:3449,3455:34 69,3475:3499),Haben(1247,1249 ,1277:1279,1297),GrSoll(1381,3 009),GrSoll(1383:1389,3077: 307 8)
Eigenkapital	GrSoll(50:59,70:79 ,2000:2019,20 50:2069,2100:2399,2950:2960,2 962:2969,9400:9519,9530:9539, 9550:9569,9600:9799,9810:9819 ,9830:9859,Gewinn)	GrSoll(2000:2019,2050:2069,210 0:2399,2950:2960,2962:2969, 91 41:9151,9153:9162,9164:9171,9 173:9182,9184:9188 ,9400:9519, 9530:9539,9550:9569,9600:9799 ,9810:9819,9830:9859,Gewinn), 50:59,70:79,9802,9804
Komplementärkapital	2000:2019,2100:2399,9500:9519 ,9530:9539,9810:9819,9830:983 9, Soll(50:59)	2000:2019,2100:2399, 9146,9150 :9151,9153:9159,9170:9171,917 3:9179 ,9500:9519,9530:9539,98 10:9819,9830:9839,50:59

Kommanditkapital	2050:2069,9400:9499,9550:9569,9780:9789,9840:9859, Soll (70:79)	2050:2069, 9141:9145,9147:9149,9160:9162,9164:9169,9180:9182,9184:9188 ,9400:9499,9550:9569,9780:9789,9840:9859,70:79
Rücklagen	2950:2960,2962:2969	Haben (2950: 2958 ,2960,2962: 2967), 2959,2968 :2969, 9802,9804
Differenzposition	Soll(1:49,90:94,1190:1199,1246:1249,1258,1276:1279,1296:1299,2030:2049,2080:2099,2400:2499,2800:2967,2970:3008,3010:3076, 3080 :3149,3250:3299,3350:3399,3500:3598,3600:3619,3635:3644,3655:3729,3760:3789,3795:3797:3799,3860:3899,3900:3999,9295:9299,9580:9589),Soll(7755:7759,7785:7789),GrSoll(9000:9291,9300:9399,9800:9809,9820:9829,9860:9959,9970:9999),Soll(6854)	Soll(1:49,90:94,1190:1199,1246:1249,1258,1276:1279,1296:1299,2030:2049,2080:2099,2400:2499,2800: 2958,2960 :2967,2970:3008,3010:3076, 3079 :3149,3250:3299,3350:3399,3500:3598,3600:3619,3635:3644,3655:3729,3760:3789,3795:3797:3799,3860:3899,3900:3999,9295:9299,9580:9589),Soll(7755:7759,7785:7789),GrSoll(9000: 9140,9152,9172,9189 :9291,9300:9399,9800: 9801,9803,9805 :9809,9820:9829,9860:9959,9970:9999),Soll(6854)
- P A S S I V A -		
Eigenkapital	GrSoll(50:59,70:79 ,2000:2019,2050:2069,2100:2399,2950:2960,2962:2969,9400:9519,9530:9539,9550:9569,9600:9799,9810:9819,9830:9859,Gewinn)	GrHaben(2000:2019,2050:2069,2100:2399,2950:2960,2962:2969, 9141:9151,9153:9162,9164:9171,9173:9182,9184:9188 ,9400:9519,9530:9539,9550:9569,9600:9799,9810:9819,9830:9859,Gewinn), 50:59,70:79,9802,9804
Komplementärkapital	2000:2019,2100:2399,9500:9519,9530:9539,9810:9819,9830:9839, Soll (50:59)	2000:2019,2100:2399, 9146,9150:9151,9153:9159,9170:9171,9173:9179 ,9500:9519,9530:9539,9810:9819,9830:9839,50:59
Kommanditkapital	2050:2069,9400:9499,9550:9569,9780:9789,9840:9859, Soll (70:79)	2050:2069, 9141:9145,9147:9149,9160:9162,9164:9169,9180:9182,9184:9188 ,9400:9499,9550:9569,9780:9789,9840:9859,70:79
Rücklagen	2950:2960,2962:2969	Haben (2950: 2958 ,2960,2962: 2967), 2959,2968 :2969, 9802,9804
Fremdkapital	Haben(2980:2998)*W(0,5),Haben(1200:1245,1250:1257,1260:1275,1280:1295,1370:1374,1434,1460:1479,1485:1494,1498:1499,1700:1899,2999:3008,3010:3076, 3080 :3248,3250:3348,3350:3598,3600:3634,3640:3694,3700: 3799 ,3810:3816,3860:3899,3900:3949),Soll(1259,1495:1497,3349),3249,3599,3817:3818,3854:3859,9292:9294,9961,9963:9964,GrHaben(1376:1377,1396:1419,1421,1431:1433,1436:1439,1480:1484,3800:3809,3819:3853),GrHaben(1381,3009),GrHaben(1383:1389,3077: 3079),GrHabenGS(2020,9520),GrHabenGS(2021,9521),GrHabenGS(2022,9522),GrHabenGS(2023,9523),GrHabenGS(2024,9524),GrHabenGS(2025,9525),GrHabenGS(2026,9526),GrHabenGS(2027,9527),GrHabenGS(2	Haben(2980:2998)*W(0,5),Haben(1200:1245,1250:1257,1260:1275,1280:1295,1370:1374,1434,1460:1479,1485:1494,1498:1499,1700:1899,2999:3008,3010:3076, 3079 :3248,3250:3348,3350:3598,3600:3634,3640:3694,3700: 3797 ,3810:3816,3860:3899,3900:3949),Soll(1259,1495:1497,3349),3249,3599,3817:3818,3854:3859,9292:9294,9961,9963:9964,GrHaben(1376:1377,1396:1419,1421,1431:1433,1436:1439,1480:1484,3800:3809,3819:3853),GrHaben(1381,3009),GrHaben(1383:1389,3077: 3078),GrHabenGS(2020,9520),GrHabenGS(2021,9521),GrHabenGS(2022,9522),GrHabenGS(2023,9523),GrHabenGS(2024,9524),GrHabenGS(2025,9525),GrHabenGS(2026,9526),GrHabenGS(2027,9527),GrHabenGS(2

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sonstiges Rückstellungen	Haben(3070:3076, 3080 :3099),GrHaben(1383:1389,3077: 3079)	Haben(3070:3076, 3079 :3099),GrHaben(1383:1389,3077: 3078)
kurzfristige Verbindlichkeiten	Haben(1200:1224,1230:1231,1235:1244,1250:1254,1260:1264,1266:1267,1269:1274,1280:1284,1286:1287,1289:1294,1370:1374,1434,1436:1439,1460:1479,1485:1494,1498:1499,1700:1899,3100:3104,3120:3124,3150:3159,3180:3189,3210:3248,3250:3283,3300:3336,3340:3344,3350:3379,3400:3404,3420:3424,3450:3454,3470:3474,3500:3503,3510:3513,3519,3520:3523,3530:3533,3540:3543,3550:3553,3560:3563,3570:3598,3600:3634,3640:3641,3645:3646,3650:3651,3655:3656,3667,3700:3709,3720:3749,3759:3779,3790: 3799 ,3860:3899),Soll(1259,1495:1497,3349),3249,3599,3817:3818,3854:3859,9292:9294,9961,9963:9964,GrHaben(1376:1377,1396:1419,1421,1431:1433,1480:1484,3800:3809,3819:3853),GrHabenGS(2020,9520),GrHabenGS(2021,9521),GrHabenGS(2022,9522),GrHabenGS(2023,9523),GrHabenGS(2024,9524),GrHabenGS(2025,9525),GrHabenGS(2026,9526),GrHabenGS(2027,9527),GrHabenGS(2028,9528),GrHabenGS(2029,9529),GrHabenGS(2070,2500,2510,2520,2530,2540,2550,2560,2570,2580,2590,2600,2610,2620,2630,2640,2650,2660,2670,2680,2690,2	Haben(1200:1224,1230:1231,1235:1244,1250:1254,1260:1264,1266:1267,1269:1274,1280:1284,1286:1287,1289:1294,1370:1374,1434,1436:1439,1460:1479,1485:1494,1498:1499,1700:1899,3100:3104,3120:3124,3150:3159,3180:3189,3210:3248,3250:3283,3300:3336,3340:3344,3350:3379,3400:3404,3420:3424,3450:3454,3470:3474,3500:3503,3510:3513,3519,3520:3523,3530:3533,3540:3543,3550:3553,3560:3563,3570:3598,3600:3634,3640:3641,3645:3646,3650:3651,3655:3656,3667,3700:3709,3720:3749,3759:3779,3790: 3797 ,3860:3899),Soll(1259,1495:1497,3349),3249,3599,3817:3818,3854:3859,9292:9294,9961,9963:9964,GrHaben(1376:1377,1396:1419,1421,1431:1433,1480:1484,3800:3809,3819:3853),GrHabenGS(2020,9520),GrHabenGS(2021,9521),GrHabenGS(2022,9522),GrHabenGS(2023,9523),GrHabenGS(2024,9524),GrHabenGS(2025,9525),GrHabenGS(2026,9526),GrHabenGS(2027,9527),GrHabenGS(2028,9528),GrHabenGS(2029,9529),GrHabenGS(2070,2500,2510,2520,2530,2540,2550,2560,2570,2580,2590,2600,2610,2620,2630,2640,2650,2660,2670,2680,2690,2

	700,2710,2720,2730,2740,2750, 2760,2770,2780,2790,9570),GrH abenGS(2071,2501,2511,2521,2 531,2541,2551,2561,2571,2581, 2591,2601,2611,2621,2631,2641 ,2651,2661,2671,2681,2691,270 1,2711,2721,2731,2741,2751,27 61,2771,2781,2791,9571),GrHab enGS(2072,2502,2512,2522,253 2,2542,2552,2562,2572,2582,25 92,2602,2612,2622,2632,2642,2 652,2662,2672,2682,2692,2702, 2712,2722,2732,2742,2752,2762 ,2772,2782,2792,9572),GrHaben GS(2073,2503,2513,2523,2533, 2543,2553,2563,2573,2583,2593 ,2603,2613,2623,2633,2643,265 3,2663,2673,2683,2693,2703,27 13,2723,2733,2743,2753,2763,2 773,2783,2793,9573),GrHabenG S(2074,2504,2514,2524,2534,25 44,2554,2564,2574,2584,2594,2 604,2614,2624,2634,2644,2654, 2664,2674,2684,2694,2704,2714 ,2724,2734,2744,2754,2764,277 4,2784,2794,9574),GrHabenGS(2075,2505,2515,2525,2535,2545 ,2555,2565,2575,2585,2595,260 5,2615,2625,2635,2645,2655,26 65,2675,2685,2695,2705,2715,2 725,2735,2745,2755,2765,2775, 2785,2795,9575),GrHabenGS(20 76,2506,2516,2526,2536,2546,2 556,2566,2576,2586,2596,2606, 2616,2626,2636,2646,2656,2666 ,2676,2686,2696,2706,2716,272 6,2736,2746,2756,2766,2776,27 86,2796,9576),GrHabenGS(2077 ,2507,2517,2527,2537,2547,255 7,2567,2577,2587,2597,2607,26 17,2627,2637,2647,2657,2667,2 677,2687,2697,2707,2717,2727, 2737,2747,2757,2767,2777,2787 ,2797,9577),GrHabenGS(2078,2 508,2518,2528,2538,2548,2558, 2568,2578,2588,2598,2608,2618 ,2628,2638,2648,2658,2668,267 8,2688,2698,2708,2718,2728,27 38,2748,2758,2768,2778,2788,2 798,9578),GrHabenGS(2079,250 9,2519,2529,2539,2549,2559,25 69,2579,2589,2599,2609,2619,2 629,2639,2649,2659,2669,2679, 2689,2699,2709,2719,2729,2739 ,2749,2759,2769,2779,2789,279 9,9579),Haben(1317:1318,1327: 1328)	700,2710,2720,2730,2740,2750, 2760,2770,2780,2790,9570),GrH abenGS(2071,2501,2511,2521,2 531,2541,2551,2561,2571,2581, 2591,2601,2611,2621,2631,2641 ,2651,2661,2671,2681,2691,270 1,2711,2721,2731,2741,2751,27 61,2771,2781,2791,9571),GrHab enGS(2072,2502,2512,2522,253 2,2542,2552,2562,2572,2582,25 92,2602,2612,2622,2632,2642,2 652,2662,2672,2682,2692,2702, 2712,2722,2732,2742,2752,2762 ,2772,2782,2792,9572),GrHaben GS(2073,2503,2513,2523,2533, 2543,2553,2563,2573,2583,2593 ,2603,2613,2623,2633,2643,265 3,2663,2673,2683,2693,2703,27 13,2723,2733,2743,2753,2763,2 773,2783,2793,9573),GrHabenG S(2074,2504,2514,2524,2534,25 44,2554,2564,2574,2584,2594,2 604,2614,2624,2634,2644,2654, 2664,2674,2684,2694,2704,2714 ,2724,2734,2744,2754,2764,277 4,2784,2794,9574),GrHabenGS(2075,2505,2515,2525,2535,2545 ,2555,2565,2575,2585,2595,260 5,2615,2625,2635,2645,2655,26 65,2675,2685,2695,2705,2715,2 725,2735,2745,2755,2765,2775, 2785,2795,9575),GrHabenGS(20 76,2506,2516,2526,2536,2546,2 556,2566,2576,2586,2596,2606, 2616,2626,2636,2646,2656,2666 ,2676,2686,2696,2706,2716,272 6,2736,2746,2756,2766,2776,27 86,2796,9576),GrHabenGS(2077 ,2507,2517,2527,2537,2547,255 7,2567,2577,2587,2597,2607,26 17,2627,2637,2647,2657,2667,2 677,2687,2697,2707,2717,2727, 2737,2747,2757,2767,2777,2787 ,2797,9577),GrHabenGS(2078,2 508,2518,2528,2538,2548,2558, 2568,2578,2588,2598,2608,2618 ,2628,2638,2648,2658,2668,267 8,2688,2698,2708,2718,2728,27 38,2748,2758,2768,2778,2788,2 798,9578),GrHabenGS(2079,250 9,2519,2529,2539,2549,2559,25 69,2579,2589,2599,2609,2619,2 629,2639,2649,2659,2669,2679, 2689,2699,2709,2719,2729,2739 ,2749,2759,2769,2779,2789,279 9,9579),Haben(1317:1318,1327: 1328), 3798:3799
Differenzposition	Haben(1:799,810:819,880:1189, 1298:1316,1320:1326,1330:1369 ,1375,1378:1380,1382,1390:139 5,1420,1422:1429,1435,1450:14 59,1495:1497,1500:1699,1900:1 999,2030:2049,2080:2099,2400: 2499,2800:2949,2961,2970:2979	Haben(1:799,810:819,880:1189, 1298:1316,1320:1326,1330:1369 ,1375,1378:1380,1382,1390:139 5,1420,1422:1429,1435,1450:14 59,1495:1497,1500:1699,1900:1 999,2030:2049,2080:2099,2400: 2499,2800:2949,2961,2970:2979

	,3635:3639,3950:3999,9580:9589,9297:9299),Haben(7755:7759,7785:7789),GrHaben(9000:9291,9300:9399,9800:9809,9820:9829,9860:9959,9970:9999),Haben(6854)	,3635:3639,3950:3999,9580:9589,9297:9299),Haben(7755:7759,7785:7789),GrHaben(9000:9140,9152,9172,9189:9291,9300:9399,9800:9801,9803,9805:9809,9820:9829,9860:9959,9970:9999),Haben(6854)
- G u V -		
Zinserträge	GrHaben(7144:7189,7364:7389),7100:7143	GrHaben(7144:7165,7364:7389),7100:7143
Zinsaufwand	GrSoll(7144:7189,7364:7389),7300:7363	GrSoll(7144:7189,7364:7365),7300:7363,7366:7389

2.2.1.6 Dichte F. Personengesellschaft, (erweiterte Form für KG, bewegliche Kapitalkonten)

Positionsbezeichnung	Konten alt	Konten neu
- A K T I V A -		
Umlaufvermögen	Soll(60:69,80:89,1000:1189,1200:1245,1250:1257,1260:1275,1280:1295,1300:1375,1378:1380,1382,1390:1395,1420,1422:1430,1434:1435,1450:1479,1485:1494,1498:1999,3150:3248,3300:3348,3400:3499,3620:3634,3645:3654,3730:3759,3790:3794,3796,3810:3816),Haben(1190:1199,1246:1249,1258:1259,1276:1279,1296:1297,3349,3695:3699),GrSoll(1381,3009),GrSoll(1383:1389,3077:3079),GrSoll(1376:1377,1396:1419,1421,1431:1433,1436:1439,1480:1484,3800:3809,3819:3853),1440:1449,9540:9549,9590:9599,9960,9962,9965:9969,GrSollGS(2070,2500,2510,2520,2530,2540,2550,2560,2570,2580,2590,2600,2610,2620,2630,2640,2650,2660,2670,2680,2690,2700,2710,2720,2730,2740,2750,2760,2770,2780,2790,9570),GrSollGS(2071,2501,2511,2521,2531,2541,2551,2561,2571,2581,2591,2601,2611,2621,2631,2641,2651,2661,2671,2681,2691,2701,2711,2721,2731,2741,2751,2761,2771,2781,2791,9571),GrSollGS(2072,2502,2512,2522,2532,2542,2552,2562,2572,2582,2592,2602,2612,2622,2632,2642,2652,2662,2672,2682,2692,2702,2712,2722,2732,2742,2752,2762,2772,2782,2792,9572),GrSollGS(2073,2503,2513,2523,2533,2543,2553,2563,2573,2583,2593,2603,2613,2623,2633,2643,2653,2663,2673,2683,2693,2703,2713,2723,2733,2743,2753,2763,2773,2783,2793,9573),GrSollGS(2074,2504,2514,2524,2534,2544,2554,2564,2	Soll(60:69,80:89,1000:1189,1200:1245,1250:1257,1260:1275,1280:1295,1300:1375,1378:1380,1382,1390:1395,1420,1422:1430,1434:1435,1450:1479,1485:1494,1498:1999,3150:3248,3300:3348,3400:3499,3620:3634,3645:3654,3730:3759,3790:3794,3796,3810:3816),Haben(1190:1199,1246:1249,1258:1259,1276:1279,1296:1297,3349,3695:3699),GrSoll(1381,3009),GrSoll(1383:1389,3077:3078),GrSoll(1376:1377,1396:1419,1421,1431:1433,1436:1439,1480:1484,3800:3809,3819:3853),1440:1449,9540:9549,9590:9599,9960,9962,9965:9969,GrSollGS(2070,2500,2510,2520,2530,2540,2550,2560,2570,2580,2590,2600,2610,2620,2630,2640,2650,2660,2670,2680,2690,2700,2710,2720,2730,2740,2750,2760,2770,2780,2790,9570),GrSollGS(2071,2501,2511,2521,2531,2541,2551,2561,2571,2581,2591,2601,2611,2621,2631,2641,2651,2661,2671,2681,2691,2701,2711,2721,2731,2741,2751,2761,2771,2781,2791,9571),GrSollGS(2072,2502,2512,2522,2532,2542,2552,2562,2572,2582,2592,2602,2612,2622,2632,2642,2652,2662,2672,2682,2692,2702,2712,2722,2732,2742,2752,2762,2772,2782,2792,9572),GrSollGS(2073,2503,2513,2523,2533,2543,2553,2563,2573,2583,2593,2603,2613,2623,2633,2643,2653,2663,2673,2683,2693,2703,2713,2723,2733,2743,2753,2763,2773,2783,2793,9573),GrSollGS(2074,2504,2514,2524,2534,2544,2554,2564,2

	574,2584,2594,2604,2614,2624, 2634,2644,2654,2664,2674,2684 ,2694,2704,2714,2724,2734,274 4,2754,2764,2774,2784,2794,95 74),GrSollGS(2075,2505,2515,2 525,2535,2545,2555,2565,2575, 2585,2595,2605,2615,2625,2635 ,2645,2655,2665,2675,2685,269 5,2705,2715,2725,2735,2745,27 55,2765,2775,2785,2795,9575), GrSollGS(2076,2506,2516,2526, 2536,2546,2556,2566,2576,2586 ,2596,2606,2616,2626,2636,264 6,2656,2666,2676,2686,2696,27 06,2716,2726,2736,2746,2756,2 766,2776,2786,2796,9576),GrSo llGS(2077,2507,2517,2527,2537, 2547,2557,2567,2577,2587,2597 ,2607,2617,2627,2637,2647,265 7,2667,2677,2687,2697,2707,27 17,2727,2737,2747,2757,2767,2 777,2787,2797,9577),GrSollGS(2078,2508,2518,2528,2538,2548 ,2558,2568,2578,2588,2598,260 8,2618,2628,2638,2648,2658,26 68,2678,2688,2698,2708,2718,2 728,2738,2748,2758,2768,2778, 2788,2798,9578),GrSollGS(2079 ,2509,2519,2529,2539,2549,255 9,2569,2579,2589,2599,2609,26 19,2629,2639,2649,2659,2669,2 679,2689,2699,2709,2719,2729, 2739,2749,2759,2769,2779,2789 ,2799,9579),GrSollGS(2020,952 0),GrSollGS(2021,9521),GrSollG S(2022,9522),GrSollGS(2023,95 23),GrSollGS(2024,9524),GrSoll GS(2025,9525),GrSollGS(2026,9 526),GrSollGS(2027,9527),GrSol lGS(2028,9528),GrSollGS(2029, 9529)	574,2584,2594,2604,2614,2624, 2634,2644,2654,2664,2674,2684 ,2694,2704,2714,2724,2734,274 4,2754,2764,2774,2784,2794,95 74),GrSollGS(2075,2505,2515,2 525,2535,2545,2555,2565,2575, 2585,2595,2605,2615,2625,2635 ,2645,2655,2665,2675,2685,269 5,2705,2715,2725,2735,2745,27 55,2765,2775,2785,2795,9575), GrSollGS(2076,2506,2516,2526, 2536,2546,2556,2566,2576,2586 ,2596,2606,2616,2626,2636,264 6,2656,2666,2676,2686,2696,27 06,2716,2726,2736,2746,2756,2 766,2776,2786,2796,9576),GrSo llGS(2077,2507,2517,2527,2537, 2547,2557,2567,2577,2587,2597 ,2607,2617,2627,2637,2647,265 7,2667,2677,2687,2697,2707,27 17,2727,2737,2747,2757,2767,2 777,2787,2797,9577),GrSollGS(2078,2508,2518,2528,2538,2548 ,2558,2568,2578,2588,2598,260 8,2618,2628,2638,2648,2658,26 68,2678,2688,2698,2708,2718,2 728,2738,2748,2758,2768,2778, 2788,2798,9578),GrSollGS(2079 ,2509,2519,2529,2539,2549,255 9,2569,2579,2589,2599,2609,26 19,2629,2639,2649,2659,2669,2 679,2689,2699,2709,2719,2729, 2739,2749,2759,2769,2779,2789 ,2799,9579),GrSollGS(2020,952 0),GrSollGS(2021,9521),GrSollG S(2022,9522),GrSollGS(2023,95 23),GrSollGS(2024,9524),GrSoll GS(2025,9525),GrSollGS(2026,9 526),GrSollGS(2027,9527),GrSol lGS(2028,9528),GrSollGS(2029, 9529), Soll(9163,9183)
Monetäres Umlaufvermögen	Soll(60:69,80:89,1200:1245,1250 :1257,1260:1275,1280:1295,130 0:1375,1378:1380,1382,1390:13 95,1420,1422:1430,1434:1435,1 450:1479,1485:1494,1498:1999, 3150:3248,3300:3348,3400:3499 ,3620:3634,3645:3654,3730:375 9,3790:3794,3796,3810:3816),H aben(1246:1249,1258:1259,1276 :1279,1296:1297,3349,3695:369 9),GrSoll(1381,3009),GrSoll(138 3:1389,3077: 3079),GrSoll(1376: 1377,1396:1419,1421,1431:1433 ,1436:1439,1480:1484,3800:380 9,3819:3853),1440:1449,9540:95 49,9590:9599,9960,9962,9965:9 969,GrSollGS(2070,2500,2510,2 520,2530,2540,2550,2560,2570, 2580,2590,2600,2610,2620,2630 ,2640,2650,2660,2670,2680,269 0,2700,2710,2720,2730,2740,27 50,2760,2770,2780,2790,9570), GrSollGS(2071,2501,2511,2521,	Soll(60:69,80:89,1200:1245,1250 :1257,1260:1275,1280:1295,130 0:1375,1378:1380,1382,1390:13 95,1420,1422:1430,1434:1435,1 450:1479,1485:1494,1498:1999, 3150:3248,3300:3348,3400:3499 ,3620:3634,3645:3654,3730:375 9,3790:3794,3796,3810:3816),H aben(1246:1249,1258:1259,1276 :1279,1296:1297,3349,3695:369 9),GrSoll(1381,3009),GrSoll(138 3:1389,3077: 3078),GrSoll(1376: 1377,1396:1419,1421,1431:1433 ,1436:1439,1480:1484,3800:380 9,3819:3853),1440:1449,9540:95 49,9590:9599,9960,9962,9965:9 969,GrSollGS(2070,2500,2510,2 520,2530,2540,2550,2560,2570, 2580,2590,2600,2610,2620,2630 ,2640,2650,2660,2670,2680,269 0,2700,2710,2720,2730,2740,27 50,2760,2770,2780,2790,9570), GrSollGS(2071,2501,2511,2521,

	2531,2541,2551,2561,2571,2581 ,2591,2601,2611,2621,2631,264 1,2651,2661,2671,2681,2691,27 01,2711,2721,2731,2741,2751,2 761,2771,2781,2791,9571),GrSo llGS(2072,2502,2512,2522,2532, 2542,2552,2562,2572,2582,2592 ,2602,2612,2622,2632,2642,265 2,2662,2672,2682,2692,2702,27 12,2722,2732,2742,2752,2762,2 772,2782,2792,9572),GrSollGS(2073,2503,2513,2523,2533,2543 ,2553,2563,2573,2583,2593,260 3,2613,2623,2633,2643,2653,26 63,2673,2683,2693,2703,2713,2 723,2733,2743,2753,2763,2773, 2783,2793,9573),GrSollGS(2074 ,2504,2514,2524,2534,2544,255 4,2564,2574,2584,2594,2604,26 14,2624,2634,2644,2654,2664,2 674,2684,2694,2704,2714,2724, 2734,2744,2754,2764,2774,2784 ,2794,9574),GrSollGS(2075,250 5,2515,2525,2535,2545,2555,25 65,2575,2585,2595,2605,2615,2 625,2635,2645,2655,2665,2675, 2685,2695,2705,2715,2725,2735 ,2745,2755,2765,2775,2785,279 5,9575),GrSollGS(2076,2506,25 16,2526,2536,2546,2556,2566,2 576,2586,2596,2606,2616,2626, 2636,2646,2656,2666,2676,2686 ,2696,2706,2716,2726,2736,274 6,2756,2766,2776,2786,2796,95 76),GrSollGS(2077,2507,2517,2 527,2537,2547,2557,2567,2577, 2587,2597,2607,2617,2627,2637 ,2647,2657,2667,2677,2687,269 7,2707,2717,2727,2737,2747,27 57,2767,2777,2787,2797,9577), GrSollGS(2078,2508,2518,2528, 2538,2548,2558,2568,2578,2588 ,2598,2608,2618,2628,2638,264 8,2658,2668,2678,2688,2698,27 08,2718,2728,2738,2748,2758,2 768,2778,2788,2798,9578),GrSo llGS(2079,2509,2519,2529,2539, 2549,2559,2569,2579,2589,2599 ,2609,2619,2629,2639,2649,265 9,2669,2679,2689,2699,2709,27 19,2729,2739,2749,2759,2769,2 779,2789,2799,9579),GrSollGS(2020,9520),GrSollGS(2021,9521),GrSollGS(2022,9522),GrSollGS (2023,9523),GrSollGS(2024,952 4),GrSollGS(2025,9525),GrSollG S(2026,9526),GrSollGS(2027,95 27),GrSollGS(2028,9528),GrSoll GS(2029,9529)	2531,2541,2551,2561,2571,2581 ,2591,2601,2611,2621,2631,264 1,2651,2661,2671,2681,2691,27 01,2711,2721,2731,2741,2751,2 761,2771,2781,2791,9571),GrSo llGS(2072,2502,2512,2522,2532, 2542,2552,2562,2572,2582,2592 ,2602,2612,2622,2632,2642,265 2,2662,2672,2682,2692,2702,27 12,2722,2732,2742,2752,2762,2 772,2782,2792,9572),GrSollGS(2073,2503,2513,2523,2533,2543 ,2553,2563,2573,2583,2593,260 3,2613,2623,2633,2643,2653,26 63,2673,2683,2693,2703,2713,2 723,2733,2743,2753,2763,2773, 2783,2793,9573),GrSollGS(2074 ,2504,2514,2524,2534,2544,255 4,2564,2574,2584,2594,2604,26 14,2624,2634,2644,2654,2664,2 674,2684,2694,2704,2714,2724, 2734,2744,2754,2764,2774,2784 ,2794,9574),GrSollGS(2075,250 5,2515,2525,2535,2545,2555,25 65,2575,2585,2595,2605,2615,2 625,2635,2645,2655,2665,2675, 2685,2695,2705,2715,2725,2735 ,2745,2755,2765,2775,2785,279 5,9575),GrSollGS(2076,2506,25 16,2526,2536,2546,2556,2566,2 576,2586,2596,2606,2616,2626, 2636,2646,2656,2666,2676,2686 ,2696,2706,2716,2726,2736,274 6,2756,2766,2776,2786,2796,95 76),GrSollGS(2077,2507,2517,2 527,2537,2547,2557,2567,2577, 2587,2597,2607,2617,2627,2637 ,2647,2657,2667,2677,2687,269 7,2707,2717,2727,2737,2747,27 57,2767,2777,2787,2797,9577), GrSollGS(2078,2508,2518,2528, 2538,2548,2558,2568,2578,2588 ,2598,2608,2618,2628,2638,264 8,2658,2668,2678,2688,2698,27 08,2718,2728,2738,2748,2758,2 768,2778,2788,2798,9578),GrSo llGS(2079,2509,2519,2529,2539, 2549,2559,2569,2579,2589,2599 ,2609,2619,2629,2639,2649,265 9,2669,2679,2689,2699,2709,27 19,2729,2739,2749,2759,2769,2 779,2789,2799,9579),GrSollGS(2020,9520),GrSollGS(2021,9521),GrSollGS(2022,9522),GrSollGS (2023,9523),GrSollGS(2024,952 4),GrSollGS(2025,9525),GrSollG S(2026,9526),GrSollGS(2027,95 27),GrSollGS(2028,9528),GrSoll GS(2029,9529), Soll(9163,9183)
kurzfristige Forderungen	Soll(1200:1224,1230:1231,1235: 1244,1250:1254,1260:1264,1266 :1267,1269:1274,1280:1284,128 6:1287,1289:1294,1330:1334,33 40:3344,3400:3404,3420:3424,3	Soll(1200:1224,1230:1231,1235: 1244,1250:1254,1260:1264,1266 :1267,1269:1274,1280:1284,128 6:1287,1289:1294,1330:1334,33 40:3344,3400:3404,3420:3424,3

	450:3454,3470:3474),Haben(124 6,1248,1258:1259,1276,1296),99 60,GrSollGS(2070,2500,2510,25 20,2530,2540,2550,2560,2570,2 580,2590,2600,2610,2620,2630, 2640,2650,2660,2670,2680,2690 ,2700,2710,2720,2730,2740,275 0,2760,2770,2780,2790,9570),Gr SollGS(2071,2501,2511,2521,25 31,2541,2551,2561,2571,2581,2 591,2601,2611,2621,2631,2641, 2651,2661,2671,2681,2691,2701 ,2711,2721,2731,2741,2751,276 1,2771,2781,2791,9571),GrSollG S(2072,2502,2512,2522,2532,25 42,2552,2562,2572,2582,2592,2 602,2612,2622,2632,2642,2652, 2662,2672,2682,2692,2702,2712 ,2722,2732,2742,2752,2762,277 2,2782,2792,9572),GrSollGS(20 73,2503,2513,2523,2533,2543,2 553,2563,2573,2583,2593,2603, 2613,2623,2633,2643,2653,2663 ,2673,2683,2693,2703,2713,272 3,2733,2743,2753,2763,2773,27 83,2793,9573),GrSollGS(2074,2 504,2514,2524,2534,2544,2554, 2564,2574,2584,2594,2604,2614 ,2624,2634,2644,2654,2664,267 4,2684,2694,2704,2714,2724,27 34,2744,2754,2764,2774,2784,2 794,9574),GrSollGS(2075,2505, 2515,2525,2535,2545,2555,2565 ,2575,2585,2595,2605,2615,262 5,2635,2645,2655,2665,2675,26 85,2695,2705,2715,2725,2735,2 745,2755,2765,2775,2785,2795, 9575),GrSollGS(2076,2506,2516 ,2526,2536,2546,2556,2566,257 6,2586,2596,2606,2616,2626,26 36,2646,2656,2666,2676,2686,2 696,2706,2716,2726,2736,2746, 2756,2766,2776,2786,2796,9576),GrSollGS(2077,2507,2517,252 7,2537,2547,2557,2567,2577,25 87,2597,2607,2617,2627,2637,2 647,2657,2667,2677,2687,2697, 2707,2717,2727,2737,2747,2757 ,2767,2777,2787,2797,9577),Gr SollGS(2078,2508,2518,2528,25 38,2548,2558,2568,2578,2588,2 598,2608,2618,2628,2638,2648, 2658,2668,2678,2688,2698,2708 ,2718,2728,2738,2748,2758,276 8,2778,2788,2798,9578),GrSollG S(2079,2509,2519,2529,2539,25 49,2559,2569,2579,2589,2599,2 609,2619,2629,2639,2649,2659, 2669,2679,2689,2699,2709,2719 ,2729,2739,2749,2759,2769,277 9,2789,2799,9579),GrSollGS(20 20,9520),GrSollGS(2021,9521), GrSollGS(2022,9522),GrSollGS(2023,9523),GrSollGS(2024,9524	450:3454,3470:3474),Haben(124 6,1248,1258:1259,1276,1296),99 60,GrSollGS(2070,2500,2510,25 20,2530,2540,2550,2560,2570,2 580,2590,2600,2610,2620,2630, 2640,2650,2660,2670,2680,2690 ,2700,2710,2720,2730,2740,275 0,2760,2770,2780,2790,9570),Gr SollGS(2071,2501,2511,2521,25 31,2541,2551,2561,2571,2581,2 591,2601,2611,2621,2631,2641, 2651,2661,2671,2681,2691,2701 ,2711,2721,2731,2741,2751,276 1,2771,2781,2791,9571),GrSollG S(2072,2502,2512,2522,2532,25 42,2552,2562,2572,2582,2592,2 602,2612,2622,2632,2642,2652, 2662,2672,2682,2692,2702,2712 ,2722,2732,2742,2752,2762,277 2,2782,2792,9572),GrSollGS(20 73,2503,2513,2523,2533,2543,2 553,2563,2573,2583,2593,2603, 2613,2623,2633,2643,2653,2663 ,2673,2683,2693,2703,2713,272 3,2733,2743,2753,2763,2773,27 83,2793,9573),GrSollGS(2074,2 504,2514,2524,2534,2544,2554, 2564,2574,2584,2594,2604,2614 ,2624,2634,2644,2654,2664,267 4,2684,2694,2704,2714,2724,27 34,2744,2754,2764,2774,2784,2 794,9574),GrSollGS(2075,2505, 2515,2525,2535,2545,2555,2565 ,2575,2585,2595,2605,2615,262 5,2635,2645,2655,2665,2675,26 85,2695,2705,2715,2725,2735,2 745,2755,2765,2775,2785,2795, 9575),GrSollGS(2076,2506,2516 ,2526,2536,2546,2556,2566,257 6,2586,2596,2606,2616,2626,26 36,2646,2656,2666,2676,2686,2 696,2706,2716,2726,2736,2746, 2756,2766,2776,2786,2796,9576),GrSollGS(2077,2507,2517,252 7,2537,2547,2557,2567,2577,25 87,2597,2607,2617,2627,2637,2 647,2657,2667,2677,2687,2697, 2707,2717,2727,2737,2747,2757 ,2767,2777,2787,2797,9577),Gr SollGS(2078,2508,2518,2528,25 38,2548,2558,2568,2578,2588,2 598,2608,2618,2628,2638,2648, 2658,2668,2678,2688,2698,2708 ,2718,2728,2738,2748,2758,276 8,2778,2788,2798,9578),GrSollG S(2079,2509,2519,2529,2539,25 49,2559,2569,2579,2589,2599,2 609,2619,2629,2639,2649,2659, 2669,2679,2689,2699,2709,2719 ,2729,2739,2749,2759,2769,277 9,2789,2799,9579),GrSollGS(20 20,9520),GrSollGS(2021,9521), GrSollGS(2022,9522),GrSollGS(2023,9523),GrSollGS(2024,9524
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	),GrSollGS(2025,9525),GrSollGS(2026,9526),GrSollGS(2027,9527),GrSollGS(2028,9528),GrSollGS(2029,9529)	),GrSollGS(2025,9525),GrSollGS(2026,9526),GrSollGS(2027,9527),GrSollGS(2028,9528),GrSollGS(2029,9529), Soll(9163,9183)
mittel- und langfristige Forderungen	Soll(1225:1229,1232:1234,1245,1255:1257,1265,1268,1275,1285,1288,1295,1335:1339,3345:3348,3405:3419,3425:3449,3455:3469,3475:3499),Haben(1247,1249,1277:1279,1297),GrSoll(1381,3009),GrSoll(1383:1389,3077: 3079)	Soll(1225:1229,1232:1234,1245,1255:1257,1265,1268,1275,1285,1288,1295,1335:1339,3345:3348,3405:3419,3425:3449,3455:3469,3475:3499),Haben(1247,1249,1277:1279,1297),GrSoll(1381,3009),GrSoll(1383:1389,3077: 3078)
bewegliches Kapital der Komplementäre	GrSollGS(2010,2100,2110,2120,2130,2140,2150,2160,2170,2180,2190,2200,2210,2220,2230,2240,2250,2260,2270,2280,2290,2300,2310,2320,2330,2340,2350,2360,2370,2380,2390,9510,9830),GrSollGS(2011,2101,2111,2121,2131,2141,2151,2161,2171,2181,2191,2201,2211,2221,2231,2241,2251,2261,2271,2281,2291,2301,2311,2321,2331,2341,2351,2361,2371,2381,2391,9511,9831),GrSollGS(2012,2102,2112,2122,2132,2142,2152,2162,2172,2182,2192,2202,2212,2222,2232,2242,2252,2262,2272,2282,2292,2302,2312,2322,2332,2342,2352,2362,2372,2382,2392,9512,9832),GrSollGS(2013,2103,2113,2123,2133,2143,2153,2163,2173,2183,2193,2203,2213,2223,2233,2243,2253,2263,2273,2283,2293,2303,2313,2323,2333,2343,2353,2363,2373,2383,2393,9513,9833),GrSollGS(2014,2104,2114,2124,2134,2144,2154,2164,2174,2184,2194,2204,2214,2224,2234,2244,2254,2264,2274,2284,2294,2304,2314,2324,2334,2344,2354,2364,2374,2384,2394,9514,9834),GrSollGS(2015,2105,2115,2125,2135,2145,2155,2165,2175,2185,2195,2205,2215,2225,2235,2245,2255,2265,2275,2285,2295,2305,2315,2325,2335,2345,2355,2365,2375,2385,2395,9515,9835),GrSollGS(2016,2106,2116,2126,2136,2146,2156,2166,2176,2186,2196,2206,2216,2226,2236,2246,2256,2266,2276,2286,2296,2306,2316,2326,2336,2346,2356,2366,2376,2386,2396,9516,9836),GrSollGS(2017,2107,2117,2127,2137,2147,2157,2167,2177,2187,2197,2207,2217,2227,2237,2247,2257,2267,2277,2287,2297,2307,2317,2327,2337,2347,2357,2367,2377,2387,2397,9517,9837),GrSollGS(2018,2108,2118,2128,2138,2148,2158,2168,2178,2188,2198,2208,2218,2228,2238,224	GrSollGS(2010,2100,2110,2120,2130,2140,2150,2160,2170,2180,2190,2200,2210,2220,2230,2240,2250,2260,2270,2280,2290,2300,2310,2320,2330,2340,2350,2360,2370,2380,2390, 9146,9151,9155,9171,9175 ,9510,9830),GrSollGS(2011,2101,2111,2121,2131,2141,2151,2161,2171,2181,2191,2201,2211,2221,2231,2241,2251,2261,2271,2281,2291,2301,2311,2321,2331,2341,2351,2361,2371,2381,2391,9511,9831),GrSollGS(2012,2102,2112,2122,2132,2142,2152,2162,2172,2182,2192,2202,2212,2222,2232,2242,2252,2262,2272,2282,2292,2302,2312,2322,2332,2342,2352,2362,2372,2382,2392,9512,9832),GrSollGS(2013,2103,2113,2123,2133,2143,2153,2163,2173,2183,2193,2203,2213,2223,2233,2243,2253,2263,2273,2283,2293,2303,2313,2323,2333,2343,2353,2363,2373,2383,2393,9513,9833),GrSollGS(2014,2104,2114,2124,2134,2144,2154,2164,2174,2184,2194,2204,2214,2224,2234,2244,2254,2264,2274,2284,2294,2304,2314,2324,2334,2344,2354,2364,2374,2384,2394,9514,9834),GrSollGS(2015,2105,2115,2125,2135,2145,2155,2165,2175,2185,2195,2205,2215,2225,2235,2245,2255,2265,2275,2285,2295,2305,2315,2325,2335,2345,2355,2365,2375,2385,2395,9515,9835),GrSollGS(2016,2106,2116,2126,2136,2146,2156,2166,2176,2186,2196,2206,2216,2226,2236,2246,2256,2266,2276,2286,2296,2306,2316,2326,2336,2346,2356,2366,2376,2386,2396,9516,9836),GrSollGS(2017,2107,2117,2127,2137,2147,2157,2167,2177,2187,2197,2207,2217,2227,2237,2247,2257,2267,2277,2287,2297,2307,2317,2327,2337,2347,2357,2367,2377,2387,2397,9517,9837),GrSollGS(2018,2108,2118,2128,2138,2148,2158,2168,2178,2188,2198,2208,2218,2228,2238,224

	8,2258,2268,2278,2288,2298,2308,2318,2328,2338,2348,2358,2368,2378,2388,2398,9518,9838), GrSollGS(2019,2109,2119,2129,2139,2149,2159,2169,2179,2189,2199,2209,2219,2229,2239,2249,2259,2269,2279,2289,2299,2309,2319,2329,2339,2349,2359,2369,2379,2389,2399,9519,9839)	198,2208,2218,2228,2238,2248,2258,2268,2278,2288,2298,2308,2318,2328,2338,2348,2358,2368,2378,2388,2398,9518,9838), GrSollGS(2019,2109,2119,2129,2139,2149,2159,2169,2179,2189,2199,2209,2219,2229,2239,2249,2259,2269,2279,2289,2299,2309,2319,2329,2339,2349,2359,2369,2379,2389,2399,9519,9839)
Gesellschafter-Darlehen der Komplementäre	GrSollGS(9530,9810),GrSollGS(9531,9811),GrSollGS(9532,9812),GrSollGS(9533,9813),GrSollGS(9534,9814),GrSollGS(9535,9815),GrSollGS(9536,9816),GrSollGS(9537,9817),GrSollGS(9538,9818),GrSollGS(9539,9819)	GrSollGS(9153,9173 ,9530,9810),GrSollGS(9531,9811),GrSollGS(9532,9812),GrSollGS(9533,9813),GrSollGS(9534,9814),GrSollGS(9535,9815),GrSollGS(9536,9816),GrSollGS(9537,9817),GrSollGS(9538,9818),GrSollGS(9539,9819)
bewegliches Kapital der Kommanditisten	GrSollGS(2060,9560,9850),GrSollGS(2061,9561,9851),GrSollGS(2062,9562,9852),GrSollGS(2063,9563,9853),GrSollGS(2064,9564,9854),GrSollGS(2065,9565,9855),GrSollGS(2066,9566,9856),GrSollGS(2067,9567,9857),GrSollGS(2068,9568,9858),GrSollGS(2069,9569,9859)	GrSollGS(2060, 9141,9142,9147,9161,9162,9165,9181,9182,9185 ,9560,9850),GrSollGS(2061,9561,9851),GrSollGS(2062,9562,9852),GrSollGS(2063,9563,9853),GrSollGS(2064,9564,9854),GrSollGS(2065,9565,9855),GrSollGS(2066,9566,9856),GrSollGS(2067,9567,9857),GrSollGS(2068,9568,9858),GrSollGS(2069,9569,9859)
Gesellschafter-Darlehen der Kommanditisten	GrSollGS(9400,9410,9420,9430,9440,9450,9460,9470,9480,9490,9780,9840),GrSollGS(9401,9411,9421,9431,9441,9451,9461,9471,9481,9491,9781,9841),GrSollGS(9402,9412,9422,9432,9442,9452,9462,9472,9482,9492,9782,9842),GrSollGS(9403,9413,9423,9433,9443,9453,9463,9473,9483,9493,9783,9843),GrSollGS(9404,9414,9424,9434,9444,9454,9464,9474,9484,9494,9784,9844),GrSollGS(9405,9415,9425,9435,9445,9455,9465,9475,9485,9495,9785,9845),GrSollGS(9406,9416,9426,9436,9446,9456,9466,9476,9486,9496,9786,9846),GrSollGS(9407,9417,9427,9437,9447,9457,9467,9477,9487,9497,9787,9847),GrSollGS(9408,9418,9428,9438,9448,9458,9468,9478,9488,9498,9788,9848),GrSollGS(9409,9419,9429,9439,9449,9459,9469,9479,9489,9499,9789,9849)	GrSollGS(9163,9183 ,9400,9410,9420,9430,9440,9450,9460,9470,9480,9490,9780,9840),GrSollGS(9401,9411,9421,9431,9441,9451,9461,9471,9481,9491,9781,9841),GrSollGS(9402,9412,9422,9432,9442,9452,9462,9472,9482,9492,9782,9842),GrSollGS(9403,9413,9423,9433,9443,9453,9463,9473,9483,9493,9783,9843),GrSollGS(9404,9414,9424,9434,9444,9454,9464,9474,9484,9494,9784,9844),GrSollGS(9405,9415,9425,9435,9445,9455,9465,9475,9485,9495,9785,9845),GrSollGS(9406,9416,9426,9436,9446,9456,9466,9476,9486,9496,9786,9846),GrSollGS(9407,9417,9427,9437,9447,9457,9467,9477,9487,9497,9787,9847),GrSollGS(9408,9418,9428,9438,9448,9458,9468,9478,9488,9498,9788,9848),GrSollGS(9409,9419,9429,9439,9449,9459,9469,9479,9489,9499,9789,9849)
Differenzposition	Soll(1:49,90:94,1190:1199,1246:1249,1258,1276:1279,1296:1299,2030:2049,2080:2099,2400:2499,2800:2967,2970:3008,3010:3076, 3080 :3149,3250:3299,3350:3399,3500:3598,3600:3619,3635:3644,3655:3729,3760:3789,3795:3797,3799,3860:3899,3900:3999,9295:9299,9580:9589),Soll(77	Soll(1:49,90:94,1190:1199,1246:1249,1258,1276:1279,1296:1299,2030:2049,2080:2099,2400:2499,2800: 2958,2960 :2967,2970:3008,3010:3076, 3079 :3149,3250:3299,3350:3399,3500:3598,3600:3619,3635:3644,3655:3729,3760:3789,3795:3797,3799,3860:3899,3900:3999,9295:9299,9580:9589)

	55:7759,7785:7789),GrSoll(9000:9291,9300:9399,9800:9809,9820:9829,9860:9959,9970:9999),Soll(6854)	89),Soll(7755:7759,7785:7789),GrSoll(9000:9140,9152,9172,9189:9291,9300:9399,9800:9801,9803,9805:9809,9820:9829,9860:9959,9970:9999),Soll(6854)
- P A S S I V A -		
Eigenkapital	2000:2009,2050:2059,2968:2969,9500:9509,9550:9559,9600:9779,9790:9799,Haben(2950:2960,2962:2967),Gewinn,GrHabenGS(2010,2100,2110,2120,2130,2140,2150,2160,2170,2180,2190,2200,2210,2220,2230,2240,2250,2260,2270,2280,2290,2300,2310,2320,2330,2340,2350,2360,2370,2380,2390,9510,9830),GrHabenGS(2011,2101,2111,2121,2131,2141,2151,2161,2171,2181,2191,2201,2211,2221,2231,2241,2251,2261,2271,2281,2291,2301,2311,2321,2331,2341,2351,2361,2371,2381,2391,9511,9831),GrHabenGS(2012,2102,2112,2122,2132,2142,2152,2162,2172,2182,2192,2202,2212,2222,2232,2242,2252,2262,2272,2282,2292,2302,2312,2322,2332,2342,2352,2362,2372,2382,2392,9512,9832),GrHabenGS(2013,2103,2113,2123,2133,2143,2153,2163,2173,2183,2193,2203,2213,2223,2233,2243,2253,2263,2273,2283,2293,2303,2313,2323,2333,2343,2353,2363,2373,2383,2393,9513,9833),GrHabenGS(2014,2104,2114,2124,2134,2144,2154,2164,2174,2184,2194,2204,2214,2224,2234,2244,2254,2264,2274,2284,2294,2304,2314,2324,2334,2344,2354,2364,2374,2384,2394,9514,9834),GrHabenGS(2015,2105,2115,2125,2135,2145,2155,2165,2175,2185,2195,2205,2215,2225,2235,2245,2255,2265,2275,2285,2295,2305,2315,2325,2335,2345,2355,2365,2375,2385,2395,9515,9835),GrHabenGS(2016,2106,2116,2126,2136,2146,2156,2166,2176,2186,2196,2206,2216,2226,2236,2246,2256,2266,2276,2286,2296,2306,2316,2326,2336,2346,2356,2366,2376,2386,2396,9516,9836),GrHabenGS(2017,2107,2117,2127,2137,2147,2157,2167,2177,2187,2197,2207,2217,2227,2237,2247,2257,2267,2277,2287,2297,2307,2317,2327,2337,2347,2357,2367,2377,2387,2397,9517,9837),GrHabenGS(2018,2108,2118,2128,2138,2148,2158,2168,2178,2188,2198,2208,2218,2228,2238,2248,2258,2268,2278,2288,2298,2308,2318,2328,2338,2348,2358,2368,2378,2388,	2000:2009,2050:2059,2968:2969,9150,9154,9160,9164,9170,9174,9180,9184,9500:9509,9550:9559,9600:9779,9790:9799,Haben(2950:2958,2960,2962:2967),2959,Gewinn,GrHabenGS(2010,2100,2110,2120,2130,2140,2150,2160,2170,2180,2190,2200,2210,2220,2230,2240,2250,2260,2270,2280,2290,2300,2310,2320,2330,2340,2350,2360,2370,2380,2390,9146,9151,9155,9171,9175,9510,9830),GrHabenGS(2011,2101,2111,2121,2131,2141,2151,2161,2171,2181,2191,2201,2211,2221,2231,2241,2251,2261,2271,2281,2291,2301,2311,2321,2331,2341,2351,2361,2371,2381,2391,9511,9831),GrHabenGS(2012,2102,2112,2122,2132,2142,2152,2162,2172,2182,2192,2202,2212,2222,2232,2242,2252,2262,2272,2282,2292,2302,2312,2322,2332,2342,2352,2362,2372,2382,2392,9512,9832),GrHabenGS(2013,2103,2113,2123,2133,2143,2153,2163,2173,2183,2193,2203,2213,2223,2233,2243,2253,2163,2173,2183,2193,2203,2213,2223,2233,2243,2253,2263,2273,2283,2293,2303,2313,2323,2333,2343,2353,2363,2373,2383,2393,9513,9833),GrHabenGS(2014,2104,2114,2124,2134,2144,2154,2164,2174,2184,2194,2204,2214,2124,2134,2144,2154,2164,2174,2184,2194,2204,2214,2224,2234,2244,2254,2264,2274,2284,2294,2304,2314,2324,2334,2344,2354,2364,2374,2384,2394,9514,9834),GrHabenGS(2015,2105,2115,2125,2135,2145,2155,2165,2175,2185,2195,2205,2215,2225,2235,2245,2255,2265,2275,2285,2295,2305,2315,2325,2335,2345,2355,2365,2375,2385,2395,9515,2365,2375,2385,2395,9515,9835),GrHabenGS(2016,2106,2116,2126,2136,2146,2156,2166,2176,2186,2196,2206,2216,2226,2236,2246,2256,2266,2276,2286,2296,2306,2316,2326,2336,2346,2356,2366,2376,2386,2396,9516,9836),GrHabenGS(2017,2107,2117,2127,2137,2147,2157,2167,2177,2187,2197,2207,2217,2227,2237,2247,2257,2267,2277,2287,2297,2307,2317,2327,2337,2347,2357,2367,2377,2387,2397,9517,9837),GrHabenGS(2018,2108,2118,2128,2138,2148,2158,2168,2178,2188,2198,2208,2218,2228,2238,2248,2258,2268,2278,2288,2298,2308,2318,2328,2338,2348,2358,2368,2378,2388,

	2398,9518,9838),GrHabenGS(2019,2109,2119,2129,2139,2149,2159,2169,2179,2189,2199,2209,2219,2229,2239,2249,2259,2269,2279,2289,2299,2309,2319,2329,2339,2349,2359,2369,2379,2389,2399,9519,9839),GrHabenGS(9530,9810),GrHabenGS(9531,9811),GrHabenGS(9532,9812),GrHabenGS(9533,9813),GrHabenGS(9534,9814),GrHabenGS(9535,9815),GrHabenGS(9536,9816),GrHabenGS(9537,9817),GrHabenGS(9538,9818),GrHabenGS(9539,9819),GrHabenGS(2060,9560,9850),GrHabenGS(2061,9561,9851),GrHabenGS(2062,9562,9852),GrHabenGS(2063,9563,9853),GrHabenGS(2064,9564,9854),GrHabenGS(2065,9565,9855),GrHabenGS(2066,9566,9856),GrHabenGS(2067,9567,9857),GrHabenGS(2068,9568,9858),GrHabenGS(2069,9569,9859),GrHabenGS(9400,9410,9420,9430,9440,9450,9460,9470,9480,9490,9780,9840),GrHabenGS(9401,9411,9421,9431,9441,9451,9461,9471,9481,9491,9781,9841),GrHabenGS(9402,9412,9422,9432,9442,9452,9462,9472,9482,9492,9782,9842),GrHabenGS(9403,9413,9423,9433,9443,9453,9463,9473,9483,9493,9783,9843),GrHabenGS(9404,9414,9424,9434,9444,9454,9464,9474,9484,9494,9784,9844),GrHabenGS(9405,9415,9425,9435,9445,9455,9465,9475,9485,9495,9785,9845),GrHabenGS(9406,9416,9426,9436,9446,9456,9466,9476,9486,9496,9786,9846),GrHabenGS(9407,9417,9427,9437,9447,9457,9467,9477,9487,9497,9787,9847),GrHabenGS(9408,9418,9428,9438,9448,9458,9468,9478,9488,9498,9788,9848),GrHabenGS(9409,9419,9429,9439,9449,9459,9469,9479,9489,9499,9789,9849), Soll (50:59,70:79)	2248,2258,2268,2278,2288,2298,2308,2318,2328,2338,2348,2358,2368,2378,2388,2398,9518,9838),GrHabenGS(2019,2109,2119,2129,2139,2149,2159,2169,2179,2189,2199,2209,2219,2229,2239,2249,2259,2269,2279,2289,2299,2309,2319,2329,2339,2349,2359,2369,2379,2389,2399,9519,9839),GrHabenGS(9153,9173,9530,9810),GrHabenGS(9531,9811),GrHabenGS(9532,9812),GrHabenGS(9533,9813),GrHabenGS(9534,9814),GrHabenGS(9535,9815),GrHabenGS(9536,9816),GrHabenGS(9537,9817),GrHabenGS(9538,9818),GrHabenGS(9539,9819),GrHabenGS(2060, 9141,9142,9147,9161,9162,9165,9181,9182,9185 ,9560,9850),GrHabenGS(2061,9561,9851),GrHabenGS(2062,9562,9852),GrHabenGS(2063,9563,9853),GrHabenGS(2064,9564,9854),GrHabenGS(2065,9565,9855),GrHabenGS(2066,9566,9856),GrHabenGS(2067,9567,9857),GrHabenGS(2068,9568,9858),GrHabenGS(2069,9569,9859),GrHabenGS(9400,9410,9420,9430,9440,9450,9460,9470,9480,9490,9780,9840),GrHabenGS(9401,9411,9421,9431,9441,9451,9461,9471,9481,9491,9781,9841),GrHabenGS(9402,9412,9422,9432,9442,9452,9462,9472,9482,9492,9782,9842),GrHabenGS(9403,9413,9423,9433,9443,9453,9463,9473,9483,9493,9783,9843),GrHabenGS(9404,9414,9424,9434,9444,9454,9464,9474,9484,9494,9784,9844),GrHabenGS(9405,9415,9425,9435,9445,9455,9465,9475,9485,9495,9785,9845),GrHabenGS(9406,9416,9426,9436,9446,9456,9466,9476,9486,9496,9786,9846),GrHabenGS(9407,9417,9427,9437,9447,9457,9467,9477,9487,9497,9787,9847),GrHabenGS(9408,9418,9428,9438,9448,9458,9468,9478,9488,9498,9788,9848),GrHabenGS(9409,9419,9429,9439,9449,9459,9469,9479,9489,9499,9789,9849),50:59,70:79
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Fremdkapital	Haben(2980:2998)*W(0,5),Haben(1200:1245,1250:1257,1260:1275,1280:1295,1370:1374,1434,1460:1479,1485:1494,1498:1499,1700:1899,2999:3008,3010:3076, 3080 :3248,3250:3348,3350:3598,3600:3634,3640:3694,3700: 3799 ,3810:3816,3860:3899,3900:3949),Soll(1259,1495:1497,3349),3249,3599,3817:3818,3854:3859,9292:9294,9961,9963:9964,GrHaben(1376:1377,1396:1419,1421,1431:1433,1436:1439,1480:1484,3800:3809,3819:3853),GrHaben(1381,3009),GrHaben(1383:1389,3077: 3079),GrHabenGS(2020,9520),GrHabenGS(2021,9521),GrHabenGS(2022,9522),GrHabenGS(2023,9523),GrHabenGS(2024,9524),GrHabenGS(2025,9525),GrHabenGS(2026,9526),GrHabenGS(2027,9527),GrHabenGS(2028,9528),GrHabenGS(2029,9529),GrHabenGS(2070,2500,2510,2520,2530,2540,2550,2560,2570,2580,2590,2600,2610,2620,263	Haben(2980:2998)*W(0,5),Haben(1200:1245,1250:1257,1260:1275,1280:1295,1370:1374,1434,1460:1479,1485:1494,1498:1499,1700:1899,2999:3008,3010:3076, 3079 :3248,3250:3348,3350:3598,3600:3634,3640:3694,3700: 3797 ,3810:3816,3860:3899,3900:3949),Soll(1259,1495:1497,3349),3249,3599,3817:3818,3854:3859,9292:9294,9961,9963:9964,GrHaben(1376:1377,1396:1419,1421,1431:1433,1436:1439,1480:1484,3800:3809,3819:3853),GrHaben(1381,3009),GrHaben(1383:1389,3077: 3078),GrHabenGS(2020,9520),GrHabenGS(2021,9521),GrHabenGS(2022,9522),GrHabenGS(2023,9523),GrHabenGS(2024,9524),GrHabenGS(2025,9525),GrHabenGS(2026,9526),GrHabenGS(2027,9527),GrHabenGS(2028,9528),GrHabenGS(2029,9529),GrHabenGS(2070,2500,2510,2520,2530,2540,2550,2560,2570,2580,2590,2600,2610,2620,263

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sonstiges Rückstellungen	Haben(3070:3076, 3080:3099),GrHaben(1383:1389,3077: 3079)	Haben(3070:3076, 3079:3099),GrHaben(1383:1389,3077: 3078)
kurzfristige Verbindlichkeiten	Haben(1200:1224,1230:1231,1235:1244,1250:1254,1260:1264,1266:1267,1269:1274,1280:1284,1286:1287,1289:1294,1370:1374,1434,1436:1439,1460:1479,1485:1494,1498:1499,1700:1899,3100:3104,3120:3124,3150:3159,3180:3189,3210:3248,3250:3283,3300:3336,3340:3344,3350:3379,3400:3404,3420:3424,3450:3454,3470:3474,3500:3503,3510:3513,3519,3520:3523,3530:3533,3540:3543,3550:3553,3560:3563,3570:3598,3600:3634,3640:3641,3645:3646,3650:3651,3655:3656,3667,3700:3709,3720:3749,3759:3779,3790: 3799 ,3860:3899),Soll(1259,1495:1497,3349),3249,3599,3817:3818,3854:3859,9292:9294,9961,9963:9964,GrHaben(1376:1377,1396:1419,1421,1431:1433,1480:1484,3800:3809,3819:3853),GrHabenGS(2020,9520),GrHabenGS(2021,9521),GrHabenGS(2022,9522),GrHabenGS(2023,9523),GrHabenGS(2024,9524),GrHabenGS(2025,9525),GrHabenGS(2026,9526),GrHabenGS(2027,9527),GrHabenGS(2028,9528),GrHabenGS(2029,9529),GrHabenGS(2070,2500,2510,2520,2530,2540,2550,2560,2570,2580,2590,2600,2610,2620,2630,2640,2650,2660,2670,2680,2690,2700,2710,2720,2730,2740,2750,2760,2770,2780,2790,9570),GrHabenGS(2071,2501,2511,2521,2531,2541,2551,2561,2571,2581,	Haben(1200:1224,1230:1231,1235:1244,1250:1254,1260:1264,1266:1267,1269:1274,1280:1284,1286:1287,1289:1294,1370:1374,1434,1436:1439,1460:1479,1485:1494,1498:1499,1700:1899,3100:3104,3120:3124,3150:3159,3180:3189,3210:3248,3250:3283,3300:3336,3340:3344,3350:3379,3400:3404,3420:3424,3450:3454,3470:3474,3500:3503,3510:3513,3519,3520:3523,3530:3533,3540:3543,3550:3553,3560:3563,3570:3598,3600:3634,3640:3641,3645:3646,3650:3651,3655:3656,3667,3700:3709,3720:3749,3759:3779,3790: 3797 ,3860:3899),Soll(1259,1495:1497,3349),3249,3599,3817:3818,3854:3859,9292:9294,9961,9963:9964,GrHaben(1376:1377,1396:1419,1421,1431:1433,1480:1484,3800:3809,3819:3853),GrHabenGS(2020,9520),GrHabenGS(2021,9521),GrHabenGS(2022,9522),GrHabenGS(2023,9523),GrHabenGS(2024,9524),GrHabenGS(2025,9525),GrHabenGS(2026,9526),GrHabenGS(2027,9527),GrHabenGS(2028,9528),GrHabenGS(2029,9529),GrHabenGS(2070,2500,2510,2520,2530,2540,2550,2560,2570,2580,2590,2600,2610,2620,2630,2640,2650,2660,2670,2680,2690,2700,2710,2720,2730,2740,2750,2760,2770,2780,2790,9570),GrHabenGS(2071,2501,2511,2521,2531,2541,2551,2561,2571,2581,

	2591,2601,2611,2621,2631,2641 ,2651,2661,2671,2681,2691,270 1,2711,2721,2731,2741,2751,27 61,2771,2781,2791,9571),GrHab enGS(2072,2502,2512,2522,253 2,2542,2552,2562,2572,2582,25 92,2602,2612,2622,2632,2642,2 652,2662,2672,2682,2692,2702, 2712,2722,2732,2742,2752,2762 ,2772,2782,2792,9572),GrHaben GS(2073,2503,2513,2523,2533, 2543,2553,2563,2573,2583,2593 ,2603,2613,2623,2633,2643,265 3,2663,2673,2683,2693,2703,27 13,2723,2733,2743,2753,2763,2 773,2783,2793,9573),GrHabenG S(2074,2504,2514,2524,2534,25 44,2554,2564,2574,2584,2594,2 604,2614,2624,2634,2644,2654, 2664,2674,2684,2694,2704,2714 ,2724,2734,2744,2754,2764,277 4,2784,2794,9574),GrHabenGS(2075,2505,2515,2525,2535,2545 ,2555,2565,2575,2585,2595,260 5,2615,2625,2635,2645,2655,26 65,2675,2685,2695,2705,2715,2 725,2735,2745,2755,2765,2775, 2785,2795,9575),GrHabenGS(20 76,2506,2516,2526,2536,2546,2 556,2566,2576,2586,2596,2606, 2616,2626,2636,2646,2656,2666 ,2676,2686,2696,2706,2716,272 6,2736,2746,2756,2766,2776,27 86,2796,9576),GrHabenGS(2077 ,2507,2517,2527,2537,2547,255 7,2567,2577,2587,2597,2607,26 17,2627,2637,2647,2657,2667,2 677,2687,2697,2707,2717,2727, 2737,2747,2757,2767,2777,2787 ,2797,9577),GrHabenGS(2078,2 508,2518,2528,2538,2548,2558, 2568,2578,2588,2598,2608,2618 ,2628,2638,2648,2658,2668,267 8,2688,2698,2708,2718,2728,27 38,2748,2758,2768,2778,2788,2 798,9578),GrHabenGS(2079,250 9,2519,2529,2539,2549,2559,25 69,2579,2589,2599,2609,2619,2 629,2639,2649,2659,2669,2679, 2689,2699,2709,2719,2729,2739 ,2749,2759,2769,2779,2789,279 9,9579),Haben(1317:1318,1327: 1328)	2591,2601,2611,2621,2631,2641 ,2651,2661,2671,2681,2691,270 1,2711,2721,2731,2741,2751,27 61,2771,2781,2791,9571),GrHab enGS(2072,2502,2512,2522,253 2,2542,2552,2562,2572,2582,25 92,2602,2612,2622,2632,2642,2 652,2662,2672,2682,2692,2702, 2712,2722,2732,2742,2752,2762 ,2772,2782,2792,9572),GrHaben GS(2073,2503,2513,2523,2533, 2543,2553,2563,2573,2583,2593 ,2603,2613,2623,2633,2643,265 3,2663,2673,2683,2693,2703,27 13,2723,2733,2743,2753,2763,2 773,2783,2793,9573),GrHabenG S(2074,2504,2514,2524,2534,25 44,2554,2564,2574,2584,2594,2 604,2614,2624,2634,2644,2654, 2664,2674,2684,2694,2704,2714 ,2724,2734,2744,2754,2764,277 4,2784,2794,9574),GrHabenGS(2075,2505,2515,2525,2535,2545 ,2555,2565,2575,2585,2595,260 5,2615,2625,2635,2645,2655,26 65,2675,2685,2695,2705,2715,2 725,2735,2745,2755,2765,2775, 2785,2795,9575),GrHabenGS(20 76,2506,2516,2526,2536,2546,2 556,2566,2576,2586,2596,2606, 2616,2626,2636,2646,2656,2666 ,2676,2686,2696,2706,2716,272 6,2736,2746,2756,2766,2776,27 86,2796,9576),GrHabenGS(2077 ,2507,2517,2527,2537,2547,255 7,2567,2577,2587,2597,2607,26 17,2627,2637,2647,2657,2667,2 677,2687,2697,2707,2717,2727, 2737,2747,2757,2767,2777,2787 ,2797,9577),GrHabenGS(2078,2 508,2518,2528,2538,2548,2558, 2568,2578,2588,2598,2608,2618 ,2628,2638,2648,2658,2668,267 8,2688,2698,2708,2718,2728,27 38,2748,2758,2768,2778,2788,2 798,9578),GrHabenGS(2079,250 9,2519,2529,2539,2549,2559,25 69,2579,2589,2599,2609,2619,2 629,2639,2649,2659,2669,2679, 2689,2699,2709,2719,2729,2739 ,2749,2759,2769,2779,2789,279 9,9579),Haben(1317:1318,1327: 1328), 3798:3799
Differenzposition	Haben(1:799,810:819,880:1189, 1298:1316,1320:1326,1330:1369 ,1375,1378:1380,1382,1390:139 5,1420,1422:1429,1435,1450:14 59,1495:1497,1500:1699,1900:1 999,2030:2049,2080:2099,2400: 2499,2800:2949,2961,2970:2979 ,3635:3639,3950:3999,9580:958 9,9297:9299),Haben(7755:7759, 7785:7789),GrHaben(9000:9291, 9300:9399,9800:9809,9820:9829	Haben(1:799,810:819,880:1189, 1298:1316,1320:1326,1330:1369 ,1375,1378:1380,1382,1390:139 5,1420,1422:1429,1435,1450:14 59,1495:1497,1500:1699,1900:1 999,2030:2049,2080:2099,2400: 2499,2800:2949,2961,2970:2979 ,3635:3639,3950:3999,9580:958 9,9297:9299),Haben(7755:7759, 7785:7789),GrHaben(9000: 9140 , 9152,9172,9189 :9291,9300:9399

	,9860:9959,9970:9999),Haben(6854)	,9800:9801,9803,9805:9809,9820:9829,9860:9959,9970:9999),Haben(6854)
- G u V -		
Zinserträge	GrHaben(7144:7189,7364:7389),7100:7143	GrHaben(7144:7165,7364:7389),7100:7143
Zinsaufwand	GrSoll(7144:7189,7364:7389),7300:7363	GrSoll(7144:7189,7364:7365),7300:7363,7366:7389

2.2.1.7 Dichte G. Personengesellschaft, KapCoRiLiG

Positionsbezeichnung	Konten alt	Konten neu
- A K T I V A -		
Umlaufvermögen	Soll(60:69,80:89,1000:1189,1200:1245,1250:1257,1260:1275,1280:1295,1300:1375,1378:1380,1382,1390:1395,1420,1422:1430,1434:1435,1450:1479,1485:1494,1498:1504,1510:1999,3150:3248,3300:3348,3400:3499,3620:3634,3644:3654,3659:3666,3669:3694,3730:3759,3790:3795,3810:3816,9860:9879),Haben(1190:1199,1246:1249,1258:1259,1276:1279,1296:1297,3349,3695:3699),GrSoll(1376:1377,1396:1419,1421,1431:1433,1436:1439,1480:1484,3800:3809,3819:3853),GrSoll(1381,3009),GrSoll(1383:1389,3077:3079),1440:1449,9540:9549,9590:9599,9960,9962,9965:9969,GrSollGS(2020,9520),GrSollGS(2021,9521),GrSollGS(2022,9522),GrSollGS(2023,9523),GrSollGS(2024,9524),GrSollGS(2025,9525),GrSollGS(2026,9526),GrSollGS(2027,9527),GrSollGS(2028,9528),GrSollGS(2029,9529),GrSollGS(2070,2500,2510,2520,2530,2540,2550,2560,2570,2580,2590,2600,2610,2620,2630,2640,2650,2660,2670,2680,2690,2700,2710,2720,2730,2740,2750,2760,2770,2780,2790,9570),GrSollGS(2071,2501,2511,2521,2531,2541,2551,2561,2571,2581,2591,2601,2611,2621,2631,2641,2651,2661,2671,2681,2691,2701,2711,2721,2731,2741,2751,2761,2771,2781,2791,9571),GrSollGS(2072,2502,2512,2522,2532,2542,2552,2562,2572,2582,2592,2602,2612,2622,2632,2642,2652,2662,2672,2682,2692,2702,2712,2722,2732,2742,2752,2762,2772,2782,2792,9572),GrSollGS(2073,2503,2513,2523,2533,2543,2553,2563,2573,2583,2593,2603,2613,2623,2633,2643,2653,2663,2673,	Soll(60:69,80:89,1000:1189,1200:1245,1250:1257,1260:1275,1280:1295,1300:1375,1378:1380,1382,1390:1395,1420,1422:1430,1434:1435,1450:1479,1485:1494,1498:1504,1510:1999,3150:3248,3300:3348,3400:3499,3620:3634,3644:3654,3659:3666,3669:3694,3730:3759,3790:3795,3810:3816,9860:9879),Haben(1190:1199,1246:1249,1258:1259,1276:1279,1296:1297,3349,3695:3699),GrSoll(1376:1377,1396:1419,1421,1431:1433,1436:1439,1480:1484,3800:3809,3819:3853),GrSoll(1381,3009),GrSoll(1383:1389,3077:3078),1440:1449,9540:9549,9590:9599,9960,9962,9965:9969,GrSollGS(2020,9520),GrSollGS(2021,9521),GrSollGS(2022,9522),GrSollGS(2023,9523),GrSollGS(2024,9524),GrSollGS(2025,9525),GrSollGS(2026,9526),GrSollGS(2027,9527),GrSollGS(2028,9528),GrSollGS(2029,9529),GrSollGS(2070,2500,2510,2520,2530,2540,2550,2560,2570,2580,2590,2600,2610,2620,2630,2640,2650,2660,2670,2680,2690,2700,2710,2720,2730,2740,2750,2760,2770,2780,2790,9570),GrSollGS(2071,2501,2511,2521,2531,2541,2551,2561,2571,2581,2591,2601,2611,2621,2631,2641,2651,2661,2671,2681,2691,2701,2711,2721,2731,2741,2751,2761,2771,2781,2791,9571),GrSollGS(2072,2502,2512,2522,2532,2542,2552,2562,2572,2582,2592,2602,2612,2622,2632,2642,2652,2662,2672,2682,2692,2702,2712,2722,2732,2742,2752,2762,2772,2782,2792,9572),GrSollGS(2073,2503,2513,2523,2533,2543,2553,2563,2573,2583,2593,2603,2613,2623,2633,2643,2653,2663,2673,

	2683,2693,2703,2713,2723,2733,2743,2753,2763,2773,2783,2793,9573),GrSollGS(2074,2504,2514,2524,2534,2544,2554,2564,2574,2584,2594,2604,2614,2624,2634,2644,2654,2664,2674,2684,2694,2704,2714,2724,2734,2744,2754,2764,2774,2784,2794,9574),GrSollGS(2075,2505,2515,2525,2535,2545,2555,2565,2575,2585,2595,2605,2615,2625,2635,2645,2655,2665,2675,2685,2695,2705,2715,2725,2735,2745,2755,2765,2775,2785,2795,9575),GrSollGS(2076,2506,2516,2526,2536,2546,2556,2566,2576,2586,2596,2606,2616,2626,2636,2646,2656,2666,2676,2686,2696,2706,2716,2726,2736,2746,2756,2766,2776,2786,2796,9576),GrSollGS(2077,2507,2517,2527,2537,2547,2557,2567,2577,2587,2597,2607,2617,2627,2637,2647,2657,2667,2677,2687,2697,2707,2717,2727,2737,2747,2757,2767,2777,2787,2797,9577),GrSollGS(2078,2508,2518,2528,2538,2548,2558,2568,2578,2588,2598,2608,2618,2628,2638,2648,2658,2668,2678,2688,2698,2708,2718,2728,2738,2748,2758,2768,2778,2788,2798,9578),GrSollGS(2079,2509,2519,2529,2539,2549,2559,2569,2579,2589,2599,2609,2619,2629,2639,2649,2659,2669,2679,2689,2699,2709,2719,2729,2739,2749,2759,2769,2779,2789,2799,9579)	2683,2693,2703,2713,2723,2733,2743,2753,2763,2773,2783,2793,9573),GrSollGS(2074,2504,2514,2524,2534,2544,2554,2564,2574,2584,2594,2604,2614,2624,2634,2644,2654,2664,2674,2684,2694,2704,2714,2724,2734,2744,2754,2764,2774,2784,2794,9574),GrSollGS(2075,2505,2515,2525,2535,2545,2555,2565,2575,2585,2595,2605,2615,2625,2635,2645,2655,2665,2675,2685,2695,2705,2715,2725,2735,2745,2755,2765,2775,2785,2795,9575),GrSollGS(2076,2506,2516,2526,2536,2546,2556,2566,2576,2586,2596,2606,2616,2626,2636,2646,2656,2666,2676,2686,2696,2706,2716,2726,2736,2746,2756,2766,2776,2786,2796,9576),GrSollGS(2077,2507,2517,2527,2537,2547,2557,2567,2577,2587,2597,2607,2617,2627,2637,2647,2657,2667,2677,2687,2697,2707,2717,2727,2737,2747,2757,2767,2777,2787,2797,9577),GrSollGS(2078,2508,2518,2528,2538,2548,2558,2568,2578,2588,2598,2608,2618,2628,2638,2648,2658,2668,2678,2688,2698,2708,2718,2728,2738,2748,2758,2768,2778,2788,2798,9578),GrSollGS(2079,2509,2519,2529,2539,2549,2559,2569,2579,2589,2599,2609,2619,2629,2639,2649,2659,2669,2679,2689,2699,2709,2719,2729,2739,2749,2759,2769,2779,2789,2799,9579)
Monetäres Umlaufvermögen	Soll(60:69,80:89,1200:1245,1250:1257,1260:1275,1280:1295,1300:1375,1378:1380,1382,1390:1395,1420,1422:1430,1434:1435,1450:1479,1485:1494,1498:1504,1510:1999,3150:3248,3300:3348,3400:3499,3620:3634,3644:3654,3659:3666,3669:3694,3730:3759,3790:3795,3810:3816,9860:9879),Haben(1246:1249,1258:1259,1276:1279,1296:1297,3349,3695:3699),GrSoll(1376:1377,1396:1419,1421,1431:1433,1436:1439,1480:1484,3800:3809,3819:3853),GrSoll(1381,3009),GrSoll(1383:1389,3077:3079),1440:1449,9540:9549,9590:9599,9960,9962,9965:9969,GrSollGS(2020,9520),GrSollGS(2021,9521),GrSollGS(2022,9522),GrSollGS(2023,9523),GrSollGS(2024,9524),GrSollGS(2025,9525),GrSollGS(2026,9526),GrSollGS(2027,9527),GrSollGS(2028,9528),GrSollGS(2029,9529),GrSollGS(2070,2500,2510,2520,2530,2540,2550,2560,2570,	Soll(60:69,80:89,1200:1245,1250:1257,1260:1275,1280:1295,1300:1375,1378:1380,1382,1390:1395,1420,1422:1430,1434:1435,1450:1479,1485:1494,1498:1504,1510:1999,3150:3248,3300:3348,3400:3499,3620:3634,3644:3654,3659:3666,3669:3694,3730:3759,3790:3795,3810:3816,9860:9879),Haben(1246:1249,1258:1259,1276:1279,1296:1297,3349,3695:3699),GrSoll(1376:1377,1396:1419,1421,1431:1433,1436:1439,1480:1484,3800:3809,3819:3853),GrSoll(1381,3009),GrSoll(1383:1389,3077:3079),1440:1449,9540:9549,9590:9599,9960,9962,9965:9969,GrSollGS(2020,9520),GrSollGS(2021,9521),GrSollGS(2022,9522),GrSollGS(2023,9523),GrSollGS(2024,9524),GrSollGS(2025,9525),GrSollGS(2026,9526),GrSollGS(2027,9527),GrSollGS(2028,9528),GrSollGS(2029,9529),GrSollGS(2070,2500,2510,2520,2530,2540,2550,2560,2570,

	2580,2590,2600,2610,2620,2630 ,2640,2650,2660,2670,2680,269 0,2700,2710,2720,2730,2740,27 50,2760,2770,2780,2790,9570), GrSollGS(2071,2501,2511,2521, 2531,2541,2551,2561,2571,2581 ,2591,2601,2611,2621,2631,264 1,2651,2661,2671,2681,2691,27 01,2711,2721,2731,2741,2751,2 761,2771,2781,2791,9571),GrSo llGS(2072,2502,2512,2522,2532, 2542,2552,2562,2572,2582,2592 ,2602,2612,2622,2632,2642,265 2,2662,2672,2682,2692,2702,27 12,2722,2732,2742,2752,2762,2 772,2782,2792,9572),GrSollGS(2073,2503,2513,2523,2533,2543 ,2553,2563,2573,2583,2593,260 3,2613,2623,2633,2643,2653,26 63,2673,2683,2693,2703,2713,2 723,2733,2743,2753,2763,2773, 2783,2793,9573),GrSollGS(2074 ,2504,2514,2524,2534,2544,255 4,2564,2574,2584,2594,2604,26 14,2624,2634,2644,2654,2664,2 674,2684,2694,2704,2714,2724, 2734,2744,2754,2764,2774,2784 ,2794,9574),GrSollGS(2075,250 5,2515,2525,2535,2545,2555,25 65,2575,2585,2595,2605,2615,2 625,2635,2645,2655,2665,2675, 2685,2695,2705,2715,2725,2735 ,2745,2755,2765,2775,2785,279 5,9575),GrSollGS(2076,2506,25 16,2526,2536,2546,2556,2566,2 576,2586,2596,2606,2616,2626, 2636,2646,2656,2666,2676,2686 ,2696,2706,2716,2726,2736,274 6,2756,2766,2776,2786,2796,95 76),GrSollGS(2077,2507,2517,2 527,2537,2547,2557,2567,2577, 2587,2597,2607,2617,2627,2637 ,2647,2657,2667,2677,2687,269 7,2707,2717,2727,2737,2747,27 57,2767,2777,2787,2797,9577), GrSollGS(2078,2508,2518,2528, 2538,2548,2558,2568,2578,2588 ,2598,2608,2618,2628,2638,264 8,2658,2668,2678,2688,2698,27 08,2718,2728,2738,2748,2758,2 768,2778,2788,2798,9578),GrSo llGS(2079,2509,2519,2529,2539, 2549,2559,2569,2579,2589,2599 ,2609,2619,2629,2639,2649,265 9,2669,2679,2689,2699,2709,27 19,2729,2739,2749,2759,2769,2 779,2789,2799,9579)	2580,2590,2600,2610,2620,2630 ,2640,2650,2660,2670,2680,269 0,2700,2710,2720,2730,2740,27 50,2760,2770,2780,2790,9570), GrSollGS(2071,2501,2511,2521, 2531,2541,2551,2561,2571,2581 ,2591,2601,2611,2621,2631,264 1,2651,2661,2671,2681,2691,27 01,2711,2721,2731,2741,2751,2 761,2771,2781,2791,9571),GrSo llGS(2072,2502,2512,2522,2532, 2542,2552,2562,2572,2582,2592 ,2602,2612,2622,2632,2642,265 2,2662,2672,2682,2692,2702,27 12,2722,2732,2742,2752,2762,2 772,2782,2792,9572),GrSollGS(2073,2503,2513,2523,2533,2543 ,2553,2563,2573,2583,2593,260 3,2613,2623,2633,2643,2653,26 63,2673,2683,2693,2703,2713,2 723,2733,2743,2753,2763,2773, 2783,2793,9573),GrSollGS(2074 ,2504,2514,2524,2534,2544,255 4,2564,2574,2584,2594,2604,26 14,2624,2634,2644,2654,2664,2 674,2684,2694,2704,2714,2724, 2734,2744,2754,2764,2774,2784 ,2794,9574),GrSollGS(2075,250 5,2515,2525,2535,2545,2555,25 65,2575,2585,2595,2605,2615,2 625,2635,2645,2655,2665,2675, 2685,2695,2705,2715,2725,2735 ,2745,2755,2765,2775,2785,279 5,9575),GrSollGS(2076,2506,25 16,2526,2536,2546,2556,2566,2 576,2586,2596,2606,2616,2626, 2636,2646,2656,2666,2676,2686 ,2696,2706,2716,2726,2736,274 6,2756,2766,2776,2786,2796,95 76),GrSollGS(2077,2507,2517,2 527,2537,2547,2557,2567,2577, 2587,2597,2607,2617,2627,2637 ,2647,2657,2667,2677,2687,269 7,2707,2717,2727,2737,2747,27 57,2767,2777,2787,2797,9577), GrSollGS(2078,2508,2518,2528, 2538,2548,2558,2568,2578,2588 ,2598,2608,2618,2628,2638,264 8,2658,2668,2678,2688,2698,27 08,2718,2728,2738,2748,2758,2 768,2778,2788,2798,9578),GrSo llGS(2079,2509,2519,2529,2539, 2549,2559,2569,2579,2589,2599 ,2609,2619,2629,2639,2649,265 9,2669,2679,2689,2699,2709,27 19,2729,2739,2749,2759,2769,2 779,2789,2799,9579)
mittel- und langfristige Forderungen	Soll(1225:1229,1232:1234,1245, 1265,1268,1275,1285,1288,1295 ,3405:3419,3425:3449,3455:346 9,3475:3499),Haben(1247,1249, 1277,1279,1297),GrSoll(1381,30 09),GrSoll(1383:1389,3077: 3079	Soll(1225:1229,1232:1234,1245, 1265,1268,1275,1285,1288,1295 ,3405:3419,3425:3449,3455:346 9,3475:3499),Haben(1247,1249, 1277,1279,1297),GrSoll(1381,30 09),GrSoll(1383:1389,3077: 3078)

	)	
Nicht durch Vermögenseinlagen gedeckter Verlustanteil Komplementäre	GrSollGS(2000,2010,2100,2110, 2120,2130,2140,2150,2160,2170 ,2180,2190,2200,2210,2220,223 0,2240,2250,2260,2270,2280,22 90,2300,2310,2320,2330,2340,2 350,2360,2370,2380,2390,9500, 9510,9530,9580,9810,9820,9830) ,GrSollGS(2001,2011,2101,211 1,2121,2131,2141,2151,2161,21 71,2181,2191,2201,2211,2221,2 231,2241,2251,2261,2271,2281, 2291,2301,2311,2321,2331,2341 ,2351,2361,2371,2381,2391,950 1,9511,9531,9581,9811,9821,98 31),GrSollGS(2002,2012,2102,2 112,2122,2132,2142,2152,2162, 2172,2182,2192,2202,2212,2222 ,2232,2242,2252,2262,2272,228 2,2292,2302,2312,2322,2332,23 42,2352,2362,2372,2382,2392,9 502,9512,9532,9582,9812,9822, 9832),GrSollGS(2003,2013,2103 ,2113,2123,2133,2143,2153,216 3,2173,2183,2193,2203,2213,22 23,2233,2243,2253,2263,2273,2 283,2293,2303,2313,2323,2333, 2343,2353,2363,2373,2383,2393 ,9503,9513,9533,9583,9813,982 3,9833),GrSollGS(2004,2014,21 04,2114,2124,2134,2144,2154,2 164,2174,2184,2194,2204,2214, 2224,2234,2244,2254,2264,2274 ,2284,2294,2304,2314,2324,233 4,2344,2354,2364,2374,2384,23 94,9504,9514,9534,9584,9814,9 824,9834),GrSollGS(2005,2015, 2105,2115,2125,2135,2145,2155 ,2165,2175,2185,2195,2205,221 5,2225,2235,2245,2255,2265,22 75,2285,2295,2305,2315,2325,2 335,2345,2355,2365,2375,2385, 2395,9505,9515,9535,9585,9815 ,9825,9835),GrSollGS(2006,201 6,2106,2116,2126,2136,2146,21 56,2166,2176,2186,2196,2206,2 216,2226,2236,2246,2256,2266, 2276,2286,2296,2306,2316,2326 ,2336,2346,2356,2366,2376,238 6,2396,9506,9516,9536,9586,98 16,9826,9836),GrSollGS(2007,2 017,2107,2117,2127,2137,2147, 2157,2167,2177,2187,2197,2207 ,2217,2227,2237,2247,2257,226 7,2277,2287,2297,2307,2317,23 27,2337,2347,2357,2367,2377,2 387,2397,9507,9517,9537,9587, 9817,9827,9837),GrSollGS(2008 ,2018,2108,2118,2128,2138,214 8,2158,2168,2178,2188,2198,22 08,2218,2228,2238,2248,2258,2 268,2278,2288,2298,2308,2318, 2328,2338,2348,2358,2368,2378 ,2388,2398,9508,9518,9538,958 8,9818,9828,9838),GrSollGS(2009,2019,2109,2119,2129,2139,2149,2159,2169,2179,2189,2199,2209,2219,2229,2239,2249,2259,2269,2279,2289,2299,2309,2319,2329,2339,2349,2359,2369,2379,2389,2399,9509,9519,9529,9539,9549,9559,9569,9579,9589,9599,9609,9619,9629,9639,9649,9659,9669,9679,9689,9699,9709,9719,9729,9739,9749,9759,9769,9779,9789,9799,9809,9819,9829,9839,9849,9859,9869,9879,9889,9899,9909,9919,9929,9939,9949,9959,9969,9979,9989,9999),GrSollGS(2010,2020,2110,2120,2130,2140,2150,2160,2170,2180,2190,2200,2210,2220,2230,2240,2250,2260,2270,2280,2290,2300,2310,2320,2330,2340,2350,2360,2370,2380,2390,9500,9510,9520,9530,9540,9550,9560,9570,9580,9590,9600,9610,9620,9630,9640,9650,9660,9670,9680,9690,9700,9710,9720,9730,9740,9750,9760,9770,9780,9790,9800,9810,9820,9830,9840,9850,9860,9870,9880,9890,9900,9910,9920,9930,9940,9950,9960,9970,9980,9990),GrSollGS(2011,2021,2111,2121,2131,2141,2151,2161,2171,2181,2191,2201,2211,2221,2231,2241,2251,2261,2271,2281,2291,2301,2311,2321,2331,2341,2351,2361,2371,2381,2391,9501,9511,9521,9531,9541,9551,9561,9571,9581,9591,9601,9611,9621,9631,9641,9651,9661,9671,9681,9691,9701,9711,9721,9731,9741,9751,9761,9771,9781,9791,9801,9811,9821,9831,9841,9851,9861,9871,9881,9891,9901,9911,9921,9931,9941,9951,9961,9971,9981,9991),GrSollGS(2012,2022,2112,2122,2132,2142,2152,2162,2172,2182,2192,2202,2212,2222,2232,2242,2252,2262,2272,2282,2292,2302,2312,2322,2332,2342,2352,2362,2372,2382,2392,9502,9512,9522,9532,9542,9552,9562,9572,9582,9592,9602,9612,9622,9632,9642,9652,9662,9672,9682,9692,9702,9712,9722,9732,9742,9752,9762,9772,9782,9792,9802,9812,9822,9832,9842,9852,9862,9872,9882,9892,9902,9912,9922,9932,9942,9952,9962,9972,9982,9992),GrSollGS(2013,2023,2113,2123,2133,2143,2153,2163,2173,2183,2193,2203,2213,2223,2233,2243,2253,2263,2273,2283,2293,2303,2313,2323,2333,2343,2353,2363,2373,2383,2393,9503,9513,9523,9533,9543,9553,9563,9573,9583,9593,9603,9613,9623,9633,9643,9653,9663,9673,9683,9693,9703,9713,9723,9733,9743,9753,9763,9773,9783,9793,9803,9813,9823,9833,9843,9853,9863,9873,9883,9893,9903,9913,9923,9933,9943,9953,9963,9973,9983,9993),GrSollGS(2014,2024,2114,2124,2134,2144,2154,2164,2174,2184,2194,2204,2214,2224,2234,2244,2254,2264,2274,2284,2294,2304,2314,2324,2334,2344,2354,2364,2374,2384,2394,9504,9514,9524,9534,9544,9554,9564,9574,9584,9594,9604,9614,9624,9634,9644,9654,9664,9674,9684,9694,9704,9714,9724,9734,9744,9754,9764,9774,9784,9794,9804,9814,9824,9834,9844,9854,9864,9874,9884,9894,9904,9914,9924,9934,9944,9954,9964,9974,9984,9994),GrSollGS(2015,2025,2115,2125,2135,2145,2155,2165,2175,2185,2195,2205,2215,2225,2235,2245,2255,2265,2275,2285,2295,2305,2315,2325,2335,2345,2355,2365,2375,2385,2395,9505,9515,9525,9535,9545,9555,9565,9575,9585,9595,9605,9615,9625,9635,9645,9655,9665,9675,9685,9695,9705,9715,9725,9735,9745,9755,9765,9775,9785,9795,9805,9815,9825,9835,9845,9855,9865,9875,9885,9895,9905,9915,9925,9935,9945,9955,9965,9975,9985,9995),GrSollGS(2016,2026,2116,2126,2136,2146,2156,2166,2176,2186,2196,2206,2216,2226,2236,2246,2256,2266,2276,2286,2296,2306,2316,2326,2336,2346,2356,2366,2376,2386,2396,9506,9516,9526,9536,9546,9556,9566,9576,9586,9596,9606,9616,9626,9636,9646,9656,9666,9676,9686,9696,9706,9716,9726,9736,9746,9756,9766,9776,9786,9796,9806,9816,9826,9836,9846,9856,9866,9876,9886,9896,9906,9916,9926,9936,9946,9956,9966,9976,9986,9996),GrSollGS(2017,2027,2117,2127,2137,2147,2157,2167,2177,2187,2197,2207,2217,2227,2237,2247,2257,2267,2277,2287,2297,2307,2317,2327,2337,2347,2357,2367,2377,2387,2397,9507,9517,9527,9537,9547,9557,9567,9577,9587,9597,9607,9617,9627,9637,9647,9657,9667,9677,9687,9697,9707,9717,9727,9737,9747,9757,9767,9777,9787,9797,9807,9817,9827,9837,9847,9857,9867,9877,9887,9897,9907,9917,9927,9937,9947,9957,9967,9977,9987,9997),GrSollGS(2018,2028,2118,2128,2138,2148,2158,2168,2178,2188,2198,2208,2218,2228,2238,2248,2258,2268,2278,2288,2298,2308,2318,2328,2338,2348,2358,2368,2378,2388,2398,9508,9518,9528,9538,9548,9558,9568,9578,9588,9598,9608,9618,9628,9638,9648,9658,9668,9678,9688,9698,9708,9718,9728,9738,9748,9758,9768,9778,9788,9798,9808,9818,9828,9838,9848,9858,9868,9878,9888,9898,9908,9918,9928,9938,9948,9958,9968,9978,9988,9998),GrSollGS(2019,2029,2119,2129,2139,2149,2159,2169,2179,2189,2199,2209,2219,2229,2239,2249,2259,2269,2279,2289,2299,2309,2319,2329,2339,2349,2359,2369,2379,2389,2399,9509,9519,9529,9539,9549,9559,9569,9579,9589,9599,9609,9619,9629,9639,9649,9659,9669,9679,9689,9699,9709,9719,9729,9739,9749,9759,9769,9779,9789,9799,9809,9819,9829,9839,9849,9859,9869,9879,9889,9899,9909,9919,9929,9939,9949,9959,9969,9979,9989,9999),GrSollGS(2020,2030,2120,2130,2140,2150,2160,2170,2180,2190,2200,2210,2220,2230,2240,2250,2260,2270,2280,2290,2300,2310,2320,2330,2340,2350,2360,2370,2380,2390,9500,9510,9520,9530,9540,9550,9560,9570,9580,9590,9600,9610,9620,9630,9640,9650,9660,9670,9680,9690,9700,9710,9720,9730,9740,9750,9760,9770,9780,9790,9800,9810,9820,9830,9840,9850,9860,9870,9880,9890,9900,9910,9920,9930,9940,9950,9960,9970,9980,9990)	GrSollGS(2000,2010,2100,2110, 2120,2130,2140,2150,2160,2170 ,2180,2190,2200,2210,2220,223 0,2240,2250,2260,2270,2280,22 90,2300,2310,2320,2330,2340,2 350,2360,2370,2380,2390,9146, 9150,9151,9152,9153,9155,9170 ,9171,9172,9173,9175,9500,951 0,9530,9580,9810,9820,9830),Gr SollGS(2001,2011,2101,2111,21 21,2131,2141,2151,2161,2171,2 181,2191,2201,2211,2221,2231, 2241,2251,2261,2271,2281,2291 ,2301,2311,2321,2331,2341,235 1,2361,2371,2381,2391,9501,95 11,9531,9581,9811,9821,9831), GrSollGS(2002,2012,2102,2112, 2122,2132,2142,2152,2162,2172 ,2182,2192,2202,2212,2222,223 2,2242,2252,2262,2272,2282,22 92,2302,2312,2322,2332,2342,2 352,2362,2372,2382,2392,9502, 9512,9532,9582,9812,9822,9832) ,GrSollGS(2003,2013,2103,211 3,2123,2133,2143,2153,2163,21 73,2183,2193,2203,2213,2223,2 233,2243,2253,2263,2273,2283, 2293,2303,2313,2323,2333,2343 ,2353,2363,2373,2383,2393,950 3,9513,9533,9583,9813,9823,98 33),GrSollGS(2004,2014,2104,2 114,2124,2134,2144,2154,2164, 2174,2184,2194,2204,2214,2224 ,2234,2244,2254,2264,2274,228 4,2294,2304,2314,2324,2334,23 44,2354,2364,2374,2384,2394,9 504,9514,9534,9584,9814,9824, 9834),GrSollGS(2005,2015,2105 ,2115,2125,2135,2145,2155,216 5,2175,2185,2195,2205,2215,22 25,2235,2245,2255,2265,2275,2 285,2295,2305,2315,2325,2335, 2345,2355,2365,2375,2385,2395 ,9505,9515,9535,9585,9815,982 5,9835),GrSollGS(2006,2016,21 06,2116,2126,2136,2146,2156,2 166,2176,2186,2196,2206,2216, 2226,2236,2246,2256,2266,2276 ,2286,2296,2306,2316,2326,233 6,2346,2356,2366,2376,2386,23 96,9506,9516,9536,9586,9816,9 826,9836),GrSollGS(2007,2017, 2107,2117,2127,2137,2147,2157 ,2167,2177,2187,2197,2207,221 7,2227,2237,2247,2257,2267,22 77,2287,2297,2307,2317,2327,2 337,2347,2357,2367,2377,2387, 2397,9507,9517,9537,9587,9817 ,9827,9837),GrSollGS(2008,201 8,2108,2118,2128,2138,2148,21 58,2168,2178,2188,2198,2208,2 218,2228,2238,2248,2258,2268, 2278,2288,2298,2308,2318,2328

	8,9818,9828,9838),GrSollGS(2009,2019,2109,2119,2129,2139,2149,2159,2169,2179,2189,2199,2209,2219,2229,2239,2249,2259,2269,2279,2289,2299,2309,2319,2329,2339,2349,2359,2369,2379,2389,2399,9509,9519,9539,9549,9819,9829,9839),Haben(9885)	,2338,2348,2358,2368,2378,2388,2398,9508,9518,9538,9548,9558,9568,9578,9588,9598,9608,9618,9628,9638,9648,9658,9668,9678,9688,9698,9708,9718,9728,9738,9748,9758,9768,9778,9788,9798,9808,9818,9828,9838),GrSollGS(2009,2019,2109,2119,2129,2139,2149,2159,2169,2179,2189,2199,2209,2219,2229,2239,2249,2259,2269,2279,2289,2299,2309,2319,2329,2339,2349,2359,2369,2379,2389,2399,9509,9519,9539,9549,9819,9829,9839),Haben(9885)
Nicht durch Vermögenseinlagen gedeckter Verlustanteil Kommanditisten	GrSollGS(2050,2060,9400,9410,9420,9430,9440,9450,9460,9470,9480,9490,9500,9510,9520,9530,9540,9550,9560,9570,9580,9590,9600,9610,9620,9630,9640,9650,9660,9670,9680,9690,9700,9710,9720,9730,9740,9750,9760,9770,9780,9790,9800,9810,9820,9830,9840,9850,9860,9870,9880,9890,9900,9910,9920,9930,9940,9950,9960,9970,9980,9990),GrSollGS(2051,2061,9401,9411,9421,9431,9441,9451,9461,9471,9481,9491,9501,9511,9521,9531,9541,9551,9561,9571,9581,9591,9601,9611,9621,9631,9641,9651,9661,9671,9681,9691,9701,9711,9721,9731,9741,9751,9761,9771,9781,9791,9801,9811,9821,9831,9841,9851),GrSollGS(2052,2062,9402,9412,9422,9432,9442,9452,9462,9472,9482,9492,9502,9512,9522,9532,9542,9552,9562,9572,9582,9592,9602,9612,9622,9632,9642,9652,9662,9672,9682,9692,9702,9712,9722,9732,9742,9752,9762,9772,9782,9792,9802,9812,9822,9832,9842,9852),GrSollGS(2053,2063,9403,9413,9423,9433,9443,9453,9463,9473,9483,9493,9503,9513,9523,9533,9543,9553,9563,9573,9583,9593,9603,9613,9623,9633,9643,9653,9663,9673,9683,9693,9703,9713,9723,9733,9743,9753,9763,9773,9783,9793,9803,9813,9823,9833,9843,9853),GrSollGS(2054,2064,9404,9414,9424,9434,9444,9454,9464,9474,9484,9494,9504,9514,9524,9534,9544,9554,9564,9574,9584,9594,9604,9614,9624,9634,9644,9654,9664,9674,9684,9694,9704,9714,9724,9734,9744,9754,9764,9774,9784,9794,9804,9814,9824,9834,9844,9854),GrSollGS(2055,2065,9405,9415,9425,9435,9445,9455,9465,9475,9485,9495,9505,9515,9525,9535,9545,9555,9565,9575,9585,9595,9605,9615,9625,9635,9645,9655,9665,9675,9685,9695,9705,9715,9725,9735,9745,9755,9765,9775,9785,9795,9805,9815,9825,9835,9845,9855),GrSollGS(2056,2066,9406,9416,9426,9436,9446,9456,9466,9476,9486,9496,9506,9516,9526,9536,9546,9556,9566,9576,9586,9596,9606,9616,9626,9636,9646,9656,9666,9676,9686,9696,9706,9716,9726,9736,9746,9756,9766,9776,9786,9796,9806,9816,9826,9836,9846,9856),GrSollGS(2057,2067,9407,9417,9427,9437,9447,9457,9467,9477,9487,9497,9507,9517,9527,9537,9547,9557,9567,9577,9587,9597,9607,9617,9627,9637,9647,9657,9667,9677,9687,9697,9707,9717,9727,9737,9747,9757,9767,9777,9787,9797,9807,9817,9827,9837,9847,9857),GrSollGS(2058,2068,9408,9418,9428,9438,9448,9458,9468,9478,9488,9498,9508,9518,9528,9538,9548,9558,9568,9578,9588,9598,9608,9618,9628,9638,9648,9658,9668,9678,9688,9698,9708,9718,9728,9738,9748,9758,9768,9778,9788,9798,9808,9818,9828,9838,9848,9858),GrSollGS(2059,2069,9409,9419,9429,9439,9449,9459,9469,9479,9489,9499,9509,9519,9529,9539,9549,9559,9569,9579,9589,9599,9609,9619,9629,9639,9649,9659,9669,9679,9689,9699,9709,9719,9729,9739,9749,9759,9769,9779,9789,9799,9809,9819,9829,9839,9849,9859),Haben(9886)	GrSollGS(2050,2060,9141,9142,9147,9160,9161,9162,9163,9165,9180,9181,9182,9183,9185,9400,9410,9420,9430,9440,9450,9460,9470,9480,9490,9500,9510,9520,9530,9540,9550,9560,9570,9580,9590,9600,9610,9620,9630,9640,9650,9660,9670,9680,9690,9700,9710,9720,9730,9740,9750,9760,9770,9780,9790,9800,9810,9820,9830,9840,9850),GrSollGS(2051,2061,9401,9411,9421,9431,9441,9451,9461,9471,9481,9491,9501,9511,9521,9531,9541,9551,9561,9571,9581,9591,9601,9611,9621,9631,9641,9651,9661,9671,9681,9691,9701,9711,9721,9731,9741,9751,9761,9771,9781,9791,9801,9811,9821,9831,9841,9851),GrSollGS(2052,2062,9402,9412,9422,9432,9442,9452,9462,9472,9482,9492,9502,9512,9522,9532,9542,9552,9562,9572,9582,9592,9602,9612,9622,9632,9642,9652,9662,9672,9682,9692,9702,9712,9722,9732,9742,9752,9762,9772,9782,9792,9802,9812,9822,9832,9842,9852),GrSollGS(2053,2063,9403,9413,9423,9433,9443,9453,9463,9473,9483,9493,9503,9513,9523,9533,9543,9553,9563,9573,9583,9593,9603,9613,9623,9633,9643,9653,9663,9673,9683,9693,9703,9713,9723,9733,9743,9753,9763,9773,9783,9793,9803,9813,9823,9833,9843,9853),GrSollGS(2054,2064,9404,9414,9424,9434,9444,9454,9464,9474,9484,9494,9504,9514,9524,9534,9544,9554,9564,9574,9584,9594,9604,9614,9624,9634,9644,9654,9664,9674,9684,9694,9704,9714,9724,9734,9744,9754,9764,9774,9784,9794,9804,9814,9824,9834,9844,9854),GrSollGS(2055,2065,9405,9415,9425,9435,9445,9455,9465,9475,9485,9495,9505,9515,9525,9535,9545,9555,9565,9575,9585,9595,9605,9615,9625,9635,9645,9655,9665,9675,9685,9695,9705,9715,9725,9735,9745,9755,9765,9775,9785,9795,9805,9815,9825,9835,9845,9855),GrSollGS(2056,2066,9406,9416,9426,9436,9446,9456,9466,9476,9486,9496,9506,9516,9526,9536,9546,9556,9566,9576,9586,9596,9606,9616,9626,9636,9646,9656,9666,9676,9686,9696,9706,9716,9726,9736,9746,9756,9766,9776,9786,9796,9806,9816,9826,9836,9846,9856),GrSollGS(2057,2067,9407,9417,9427,9437,9447,9457,9467,9477,9487,9497,9507,9517,9527,9537,9547,9557,9567,9577,9587,9597,9607,9617,9627,9637,9647,9657,9667,9677,9687,9697,9707,9717,9727,9737,9747,9757,9767,9777,9787,9797,9807,9817,9827,9837,9847,9857),GrSollGS(2058,2068,9408,9418,9428,9438,9448,9458,9468,9478,9488,9498,9508,9518,9528,9538,9548,9558,9568,9578,9588,9598,9608,9618,9628,9638,9648,9658,9668,9678,9688,9698,9708,9718,9728,9738,9748,9758,9768,9778,9788,9798,9808,9818,9828,9838,9848,9858),GrSollGS(2059,2069,9409,9419,9429,9439,9449,9459,9469,9479,9489,9499,9509,9519,9529,9539,9549,9559,9569,9579,9589,9599,9609,9619,9629,9639,9649,9659,9669,9679,9689,9699,9709,9719,9729,9739,9749,9759,9769,9779,9789,9799,9809,9819,9829,9839,9849,9859),Haben(9886)
Differenzposition	Soll(1:49,90:94,1190:1199,1246:1249,1258,1276:1279,1296:1299,1505:1509,2900:2967,2979:3008,3010:3076,3080:3149,3250:3299,3350:3399,3500:3598,3600:3619,3635:3643,3655:3658,3667:3668,3695:3729,3760:3789,3796:3799,3860:3899,3900:3999,6854,7730:7739,7744,7750:7769,7785:7799,9295:9299,9880:9882,9885,9886,9983),GrSoll(9000:9291,9300:9399,9800:9809,9887:9959,9970:9979,9984:9999)	Soll(1:49,90:94,1190:1199,1246:1249,1258,1276:1279,1296:1299,1505:1509,2900:2958,2960:2967,2979:3008,3010:3076,3079:3149,3250:3299,3350:3399,3500:3598,3600:3619,3635:3643,3655:3658,3667:3668,3695:3729,3760:3789,3796:3799,3860:3899,3900:3999,6854,7730:7739,7744,7750:7769,7785:7799,9295:9299,9880:9882,9885,9886,9983),GrSoll(9000:9140,9143:9146,9148:9159,9164,9166:9179,9184,9186:9291,9300:9399,9800:9801,9806:9809,9887:9959,9970:9979,9984:9999)
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Eigenkapital	Haben(2935:2936,2950:2960,2962:2967),2968:2978,9600:9779,9790:9799,Gewinn,GrHabenGS(2000,2010,2100,2110,2120,2130,2140,2150,2160,2170,2180,2190,2200,2210,2220,2230,2240,2250,2260,2270,2280,2290,2300,2310,2320,2330,2340,2350,2360,2370,2380,2390,9500,9510,9530,9580,9810,9820,9830),GrHabenGS(2001,2011,2101,2111,2121,2131,2141,2151,2161,2171,2181,2191,2201,2211,2221,2231,2241,2251,2261,2271,2281,2291,2301,2311,2321,2331,2341,2351,2361,2371,2381,2391,9501,9511,9531,9581,9811,9821,9831),GrHabenGS(2002,2012,2102,2112,2122,2132,2142,2152,2162,2172,2182,2192,2202,2212,2222,2232,2242,2252,2262,2272,2282,2292,2302,2312,2322,2332,2342,2352,2362,2372,2382,2392,9502,9512,9532,9582,9812,9822,9832),GrHabenGS(2003,2013,2103,2113,2123,2133,2143,2153,2163,2173,2183,2193,2203,2213,2223,2233,2243,2253,2263,2273,2283,2293,2303,2313,2323,2333,2343,2353,2363,2373,2383,2393,9503,9513,9533,9583,9813,9823,9833),GrHabenGS(2004,2014,2104,2114,2124,2134,2144,2154,2164,2174,2184,2194,2204,2214,2224,2234,2244,2254,2264,2274,2284,2294,2304,2314,2324,2334,2344,2354,2364,2374,2384,2394,9504,9514,9534,9584,9814,9824,9834),GrHabenGS(2005,2015,2105,2115,2125,2135,2145,2155,2165,2175,2185,2195,2205,2215,2225,2235,2245,2255,2265,2275,2285,2295,2305,2315,2325,2335,2345,2355,2365,2375,2385,2395,9505,9515,9535,9585,9815,9825,9835),GrHabenGS(2006,2016,2106,2116,2126,2136,2146,2156,2166,2176,2186,2196,2206,2216,2226,2236,2246,2256,2266,2276,2286,2296,2306,2316,2326,2336,2346,2356,2366,2376,2386,2396,9506,9516,9536,9586,9816,9826,9836),GrHabenGS(2007,2017,2107,2117,2127,2137,2147,2157,2167,2177,2187,2197,2207,2217,2227,2237,2247,2257,2267,2277,2287,2297,2307,2317,2327,2337,2347,2357,2367,2377,2387,2397,9507,9517,9537,9587,9817,9827,9837),GrHabenGS(2008,2018,2108,2118,2128,2138,2148,2158,2168,2178,2188,2198,2208,2218,2228,2238,2248,2258,2268,2278,2288,2298,23	Haben(2935:2936,2950:2958,2960,2962:2967),2959,2968:2978,9600:9779,9790:9799,9802,9803,9804,9805,Gewinn,GrHabenGS(2000,2010,2100,2110,2120,2130,2140,2150,2160,2170,2180,2190,2200,2210,2220,2230,2240,2250,2260,2270,2280,2290,2300,2310,2320,2330,2340,2350,2360,2370,2380,2390,9146,9150,9151,9152,9153,9155,9170,9171,9172,9173,9175,9500,9510,9530,9580,9810,9820,9830),GrHabenGS(2001,2011,2101,2111,2121,2131,2141,2151,2161,2171,2181,2191,2201,2211,2221,2231,2241,2251,2261,2271,2281,2291,2301,2311,2321,2331,2341,2351,2361,2371,2381,2391,9501,9511,9531,9581,9811,9821,9831),GrHabenGS(2002,2012,2102,2112,2122,2132,2142,2152,2162,2172,2182,2192,2202,2212,2222,2232,2242,2252,2262,2272,2282,2292,2302,2312,2322,2332,2342,2352,2362,2372,2382,2392,9502,9512,9532,9582,9812,9822,9832),GrHabenGS(2003,2013,2103,2113,2123,2133,2143,2153,2163,2173,2183,2193,2203,2213,2223,2233,2243,2253,2263,2273,2283,2293,2303,2313,2323,2333,2343,2353,2363,2373,2383,2393,9503,9513,9533,9583,9813,9823,9833),GrHabenGS(2004,2014,2104,2114,2124,2134,2144,2154,2164,2174,2184,2194,2204,2214,2224,2234,2244,2254,2264,2274,2284,2294,2304,2314,2324,2334,2344,2354,2364,2374,2384,2394,9504,9514,9534,9584,9814,9824,9834),GrHabenGS(2005,2015,2105,2115,2125,2135,2145,2155,2165,2175,2185,2195,2205,2215,2225,2235,2245,2255,2265,2275,2285,2295,2305,2315,2325,2335,2345,2355,2365,2375,2385,2395,9505,9515,9535,9585,9815,9825,9835),GrHabenGS(2006,2016,2106,2116,2126,2136,2146,2156,2166,2176,2186,2196,2206,2216,2226,2236,2246,2256,2266,2276,2286,2296,2306,2316,2326,2336,2346,2356,2366,2376,2386,2396,9506,9516,9536,9586,9816,9826,9836),GrHabenGS(2007,2017,2107,2117,2127,2137,2147,2157,2167,2177,2187,2197,2207,2217,2227,2237,2247,2257,2267,2277,2287,2297,2307,2317,2327,2337,2347,2357,2367,2377,2387,2397,9507,9517,9537,9587,9817,9827,9837),GrHabenGS(2008,2018,2108,2118,2128,2138,2148,2158,2168,2178,2188,2198,2208,2218,2228,2238,2248,2258,2268,2278,2288,2298,23
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	08,2318,2328,2338,2348,2358,2368,2378,2388,2398,9508,9518,9538,9588,9818,9828,9838),GrHabenGS(2009,2019,2109,2119,2129,2139,2149,2159,2169,2179,2189,2199,2209,2219,2229,2239,2249,2259,2269,2279,2289,2299,2309,2319,2329,2339,2349,2359,2369,2379,2389,2399,9509,9519,9539,9589,9819,9829,9839),GrHabenGS(2050,2060,9400,9410,9420,9430,9440,9450,9460,9470,9480,9490,9550,9560,9780,9840,9850),GrHabenGS(2051,2061,9401,9411,9421,9431,9441,9451,9461,9471,9481,9491,9551,9561,9781,9841,9851),GrHabenGS(2052,2062,9402,9412,9422,9432,9442,9452,9462,9472,9482,9492,9552,9562,9782,9842,9852),GrHabenGS(2053,2063,9403,9413,9423,9433,9443,9453,9463,9473,9483,9493,9553,9563,9783,9843,9853),GrHabenGS(2054,2064,9404,9414,9424,9434,9444,9454,9464,9474,9484,9494,9554,9564,9784,9844,9854),GrHabenGS(2055,2065,9405,9415,9425,9435,9445,9455,9465,9475,9485,9495,9555,9565,9785,9845,9855),GrHabenGS(2056,2066,9406,9416,9426,9436,9446,9456,9466,9476,9486,9496,9556,9566,9786,9846,9856),GrHabenGS(2057,2067,9407,9417,9427,9437,9447,9457,9467,9477,9487,9497,9557,9567,9787,9847,9857),GrHabenGS(2058,2068,9408,9418,9428,9438,9448,9458,9468,9478,9488,9498,9558,9568,9788,9848,9858),GrHabenGS(2059,2069,9409,9419,9429,9439,9449,9459,9469,9479,9489,9499,9559,9569,9789,9849,9859),Soll(50:59,70:79))	,2148,2158,2168,2178,2188,2198,2208,2218,2228,2238,2248,2258,2268,2278,2288,2298,2308,2318,2328,2338,2348,2358,2368,2378,2388,2398,9508,9518,9538,9588,9818,9828,9838),GrHabenGS(2009,2019,2109,2119,2129,2139,2149,2159,2169,2179,2189,2199,2209,2219,2229,2239,2249,2259,2269,2279,2289,2299,2309,2319,2329,2339,2349,2359,2369,2379,2389,2399,9509,9519,9539,9589,9819,9829,9839),GrHabenGS(2050,2060,9141,9142,9147,9160,9161,9162,9163,9165,9180,9181,9182,9183,9185,9400,9410,9420,9430,9440,9450,9460,9470,9480,9490,9550,9560,9780,9840,9850),GrHabenGS(2051,2061,9401,9411,9421,9431,9441,9451,9461,9471,9481,9491,9551,9561,9781,9841,9851),GrHabenGS(2052,2062,9402,9412,9422,9432,9442,9452,9462,9472,9482,9492,9552,9562,9782,9842,9852),GrHabenGS(2053,2063,9403,9413,9423,9433,9443,9453,9463,9473,9483,9493,9553,9563,9783,9843,9853),GrHabenGS(2054,2064,9404,9414,9424,9434,9444,9454,9464,9474,9484,9494,9554,9564,9784,9844,9854),GrHabenGS(2055,2065,9405,9415,9425,9435,9445,9455,9465,9475,9485,9495,9555,9565,9785,9845,9855),GrHabenGS(2056,2066,9406,9416,9426,9436,9446,9456,9466,9476,9486,9496,9556,9566,9786,9846,9856),GrHabenGS(2057,2067,9407,9417,9427,9437,9447,9457,9467,9477,9487,9497,9557,9567,9787,9847,9857),GrHabenGS(2058,2068,9408,9418,9428,9438,9448,9458,9468,9478,9488,9498,9558,9568,9788,9848,9858),GrHabenGS(2059,2069,9409,9419,9429,9439,9449,9459,9469,9479,9489,9499,9559,9569,9789,9849,9859),Soll(50:59,70:79,9154,9174,9164,9184)
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Komplementäre	GrHabenGS(2000,2010,2100,2110,2120,2130,2140,2150,2160,2170,2180,2190,2200,2210,2220,2230,2240,2250,2260,2270,2280,2290,2300,2310,2320,2330,2340,2350,2360,2370,2380,2390,9500,9510,9530,9580,9810,9820,9830),GrHabenGS(2001,2011,2101,2111,2121,2131,2141,2151,2161,2171,2181,2191,2201,2211,2221,2231,2241,2251,2261,2271,2281,2291,2301,2311,2321,2331,2341,2351,2361,2371,2381,2391,9501,9511,9531,9581,9811,9821,9831),GrHabenGS(2002,2012,2102,2112,2122,2132,2142,2152,2162,2172,2182,2192,2202,2212,2222,2232,2242,2252,2262,2272,2282,2292,2302,2312,2322,2332,2342,2352,2362,2372,2382,2392,9502,9512,9532,9582,9812,9822,9832),GrHabenGS(2003,2013,2103,2113,2123,2133,2143,2153,2163,2173,2183,2193,2203,2213,2223,2233,2243,2253,2263,2273,2283,2293,2303,2313,2323,2333,2343,2353,2363,2373,2383,2393,9503,9513,9533,9583,9813,9823,9833),GrHabenGS(2004,2014,2104,2114,2124,2134,2144,2154,2164,2174,2184,2194,2204,2214,2224,2234,2244,2254,2264,2274,2284,2294,2304,2314,2324,2334,2344,2354,2364,2374,2384,2394,9504,9514,9534,9584,9814,9824,9834),GrHabenGS(2005,2015,2105,2115,2125,2135,2145,2155,2165,2175,2185,2195,2205,2215,2225,2235,2245,2255,2265,2275,2285,2295,2305,2315,2325,2335,2345,2355,2365,2375,2385,2395,9505,9515,9535,9585,9815,9825,9835),GrHabenGS(2006,2016,2106,2116,2126,2136,2146,2156,2166,2176,2186,2196,2206,2216,2226,2236,2246,2256,2266,2276,2286,2296,2306,2316,2326,2336,2346,2356,2366,2376,2386,2396,9506,9516,9536,9586,9816,9826,9836),GrHabenGS(2007,2017,2107,2117,2127,2137,2147,2157,2167,2177,2187,2197,2207,2217,2227,2237,2247,2257,2267,2277,2287,2297,2307,2317,2327,2337,2347,2357,2367,2377,2387,2397,9507,9517,9537,9587,9817,9827,9837),GrHabenGS(2008,2018,2108,2118,2128,2138,2148,2158,2168,2178,2188,2198,2208,2218,2228,2238,2248,2258,2268,2278,2288,2298,2308,2318,2328,2338,2348,2358,2368,2378,2388,2398,9508,9518,9538,9588,9818,9828,9838),GrHabenGS(2009,2019,2109,2119,2129,2139,2149,2159,2169,2179,2189,2199,2209,2219,2229,2239,2249,2259,2269,2279,2289,2299,2309,2319,2329,2339,2349,2359,2369,2379,2389,2399,9509,9519,9539,9589,9819,9829,9839),GrHabenGS(2050,2060,9400,9410,9420,9430,9440,9450,9460,9470,9480,9490,9550,9560,9780,9840,9850),GrHabenGS(2051,2061,9401,9411,9421,9431,9441,9451,9461,9471,9481,9491,9551,9561,9781,9841,9851),GrHabenGS(2052,2062,9402,9412,9422,9432,9442,9452,9462,9472,9482,9492,9552,9562,9782,9842,9852),GrHabenGS(2053,2063,9403,9413,9423,9433,9443,9453,9463,9473,9483,9493,9553,9563,9783,9843,9853),GrHabenGS(2054,2064,9404,9414,9424,9434,9444,9454,9464,9474,9484,9494,9554,9564,9784,9844,9854),GrHabenGS(2055,2065,9405,9415,9425,9435,9445,9455,9465,9475,9485,9495,9555,9565,9785,9845,9855),GrHabenGS(2056,2066,9406,9416,9426,9436,9446,9456,9466,9476,9486,9496,9556,9566,9786,9846,9856),GrHabenGS(2057,2067,9407,9417,9427,9437,9447,9457,9467,9477,9487,9497,9557,9567,9787,9847,9857),GrHabenGS(2058,2068,9408,9418,9428,9438,9448,9458,9468,9478,9488,9498,9558,9568,9788,9848,9858),GrHabenGS(2059,2069,9409,9419,9429,9439,9449,9459,9469,9479,9489,9499,9559,9569,9789,9849,9859),Soll(50:59,70:79)	GrHabenGS(2000,2010,2100,2110,2120,2130,2140,2150,2160,2170,2180,2190,2200,2210,2220,2230,2240,2250,2260,2270,2280,2290,2300,2310,2320,2330,2340,2350,2360,2370,2380,2390,9500,9510,9530,9580,9810,9820,9830),GrHabenGS(2001,2011,2101,2111,2121,2131,2141,2151,2161,2171,2181,2191,2201,2211,2221,2231,2241,2251,2261,2271,2281,2291,2301,2311,2321,2331,2341,2351,2361,2371,2381,2391,9501,9511,9531,9581,9811,9821,9831),GrHabenGS(2002,2012,2102,2112,2122,2132,2142,2152,2162,2172,2182,2192,2202,2212,2222,2232,2242,2252,2262,2272,2282,2292,2302,2312,2322,2332,2342,2352,2362,2372,2382,2392,9502,9512,9532,9582,9812,9822,9832),GrHabenGS(2003,2013,2103,2113,2123,2133,2143,2153,2163,2173,2183,2193,2203,2213,2223,2233,2243,2253,2263,2273,2283,2293,2303,2313,2323,2333,2343,2353,2363,2373,2383,2393,9503,9513,9533,9583,9813,9823,9833),GrHabenGS(2004,2014,2104,2114,2124,2134,2144,2154,2164,2174,2184,2194,2204,2214,2224,2234,2244,2254,2264,2274,2284,2294,2304,2314,2324,2334,2344,2354,2364,2374,2384,2394,9504,9514,9534,9584,9814,9824,9834),GrHabenGS(2005,2015,2105,2115,2125,2135,2145,2155,2165,2175,2185,2195,2205,2215,2225,2235,2245,2255,2265,2275,2285,2295,2305,2315,2325,2335,2345,2355,2365,2375,2385,2395,9505,9515,9535,9585,9815,9825,9835),GrHabenGS(2006,2016,2106,2116,2126,2136,2146,2156,2166,2176,2186,2196,2206,2216,2226,2236,2246,2256,2266,2276,2286,2296,2306,2316,2326,2336,2346,2356,2366,2376,2386,2396,9506,9516,9536,9586,9816,9826,9836),GrHabenGS(2007,2017,2107,2117,2127,2137,2147,2157,2167,2177,2187,2197,2207,2217,2227,2237,2247,2257,2267,2277,2287,2297,2307,2317,2327,2337,2347,2357,2367,2377,2387,2397,9507,9517,9537,9587,9817,9827,9837),GrHabenGS(2008,2018,2108,2118,2128,2138,2148,2158,2168,2178,2188,2198,2208,2218,2228,2238,2248,2258,2268,2278,2288,2298,2308,2318,2328,2338,2348,2358,2368,2378,2388,2398,9508,9518,9538,9588,9818,9828,9838),GrHabenGS(2009,2019,2109,2119,2129,2139,2149,2159,2169,2179,2189,2199,2209,2219,2229,2239,2249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	21,9831),GrHabenGS(2002,2012 ,2102,2112,2122,2132,2142,215 2,2162,2172,2182,2192,2202,22 12,2222,2232,2242,2252,2262,2 272,2282,2292,2302,2312,2322, 2332,2342,2352,2362,2372,2382 ,2392,9502,9512,9532,9582,981 2,9822,9832),GrHabenGS(2003, 2013,2103,2113,2123,2133,2143 ,2153,2163,2173,2183,2193,220 3,2213,2223,2233,2243,2253,22 63,2273,2283,2293,2303,2313,2 323,2333,2343,2353,2363,2373, 2383,2393,9503,9513,9533,9583 ,9813,9823,9833),GrHabenGS(2 004,2014,2104,2114,2124,2134, 2144,2154,2164,2174,2184,2194 ,2204,2214,2224,2234,2244,225 4,2264,2274,2284,2294,2304,23 14,2324,2334,2344,2354,2364,2 374,2384,2394,9504,9514,9534, 9584,9814,9824,9834),GrHaben GS(2005,2015,2105,2115,2125, 2135,2145,2155,2165,2175,2185 ,2195,2205,2215,2225,2235,224 5,2255,2265,2275,2285,2295,23 05,2315,2325,2335,2345,2355,2 365,2375,2385,2395,9505,9515, 9535,9585,9815,9825,9835),GrH abenGS(2006,2016,2106,2116,2 126,2136,2146,2156,2166,2176, 2186,2196,2206,2216,2226,2236 ,2246,2256,2266,2276,2286,229 6,2306,2316,2326,2336,2346,23 56,2366,2376,2386,2396,9506,9 516,9536,9586,9816,9826,9836), GrHabenGS(2007,2017,2107,21 17,2127,2137,2147,2157,2167,2 177,2187,2197,2207,2217,2227, 2237,2247,2257,2267,2277,2287 ,2297,2307,2317,2327,2337,234 7,2357,2367,2377,2387,2397,95 07,9517,9537,9587,9817,9827,9 837),GrHabenGS(2008,2018,210 8,2118,2128,2138,2148,2158,21 68,2178,2188,2198,2208,2218,2 228,2238,2248,2258,2268,2278, 2288,2298,2308,2318,2328,2338 ,2348,2358,2368,2378,2388,239 8,9508,9518,9538,9588,9818,98 28,9838),GrHabenGS(2009,2019 ,2109,2119,2129,2139,2149,215 9,2169,2179,2189,2199,2209,22 19,2229,2239,2249,2259,2269,2 279,2289,2299,2309,2319,2329, 2339,2349,2359,2369,2379,2389 ,2399,9509,9519,9539,9589,981 9,9829,9839),Soll(50:59)	41,2351,2361,2371,2381,2391,9 501,9511,9531,9581,9811,9821, 9831),GrHabenGS(2002,2012,21 02,2112,2122,2132,2142,2152,2 162,2172,2182,2192,2202,2212, 2222,2232,2242,2252,2262,2272 ,2282,2292,2302,2312,2322,233 2,2342,2352,2362,2372,2382,23 92,9502,9512,9532,9582,9812,9 822,9832),GrHabenGS(2003,201 3,2103,2113,2123,2133,2143,21 53,2163,2173,2183,2193,2203,2 213,2223,2233,2243,2253,2263, 2273,2283,2293,2303,2313,2323 ,2333,2343,2353,2363,2373,238 3,2393,9503,9513,9533,9583,98 13,9823,9833),GrHabenGS(2004 ,2014,2104,2114,2124,2134,214 4,2154,2164,2174,2184,2194,22 04,2214,2224,2234,2244,2254,2 264,2274,2284,2294,2304,2314, 2324,2334,2344,2354,2364,2374 ,2384,2394,9504,9514,9534,958 4,9814,9824,9834),GrHabenGS(2005,2015,2105,2115,2125,2135 ,2145,2155,2165,2175,2185,219 5,2205,2215,2225,2235,2245,22 55,2265,2275,2285,2295,2305,2 315,2325,2335,2345,2355,2365, 2375,2385,2395,9505,9515,9535 ,9585,9815,9825,9835),GrHaben GS(2006,2016,2106,2116,2126, 2136,2146,2156,2166,2176,2186 ,2196,2206,2216,2226,2236,224 6,2256,2266,2276,2286,2296,23 06,2316,2326,2336,2346,2356,2 366,2376,2386,2396,9506,9516, 9536,9586,9816,9826,9836),GrH abenGS(2007,2017,2107,2117,2 127,2137,2147,2157,2167,2177, 2187,2197,2207,2217,2227,2237 ,2247,2257,2267,2277,2287,229 7,2307,2317,2327,2337,2347,23 57,2367,2377,2387,2397,9507,9 517,9537,9587,9817,9827,9837), GrHabenGS(2008,2018,2108,21 18,2128,2138,2148,2158,2168,2 178,2188,2198,2208,2218,2228, 2238,2248,2258,2268,2278,2288 ,2298,2308,2318,2328,2338,234 8,2358,2368,2378,2388,2398,95 08,9518,9538,9588,9818,9828,9 838),GrHabenGS(2009,2019,210 9,2119,2129,2139,2149,2159,21 69,2179,2189,2199,2209,2219,2 229,2239,2249,2259,2269,2279, 2289,2299,2309,2319,2329,2339 ,2349,2359,2369,2379,2389,239 9,9509,9519,9539,9589,9819,98 29,9839),Soll(50:59,9154,9174)
Kapitalanteile Kommanditisten	GrHabenGS(2050,2060,9400,94 10,9420,9430,9440,9450,9460,9 470,9480,9490,9550,9560,9780, 9840,9850),GrHabenGS(2051,20	GrHabenGS(2050,2060,9141,91 42,9147,9160,9161,9162,9163,9 165,9180,9181,9182,9183,9185, 9400,9410,9420,9430,9440,9450

	61,9401,9411,9421,9431,9441,9451,9461,9471,9481,9491,9551,9561,9781,9841,9851),GrHabenGS(2052,2062,9402,9412,9422,9432,9442,9452,9462,9472,9482,9492,9552,9562,9782,9842,9852),GrHabenGS(2053,2063,9403,9413,9423,9433,9443,9453,9463,9473,9483,9493,9553,9563,9783,9843,9853),GrHabenGS(2054,2064,9404,9414,9424,9434,9444,9454,9464,9474,9484,9494,9554,9564,9784,9844,9854),GrHabenGS(2055,2065,9405,9415,9425,9435,9445,9455,9465,9475,9485,9495,9555,9565,9785,9845,9855),GrHabenGS(2056,2066,9406,9416,9426,9436,9446,9456,9466,9476,9486,9496,9556,9566,9786,9846,9856),GrHabenGS(2057,2067,9407,9417,9427,9437,9447,9457,9467,9477,9487,9497,9557,9567,9787,9847,9857),GrHabenGS(2058,2068,9408,9418,9428,9438,9448,9458,9468,9478,9488,9498,9558,9568,9788,9848,9858),GrHabenGS(2059,2069,9409,9419,9429,9439,9449,9459,9469,9479,9489,9499,9559,9569,9789,9849,9859),Soll(70:79)	,9460,9470,9480,9490,9550,9560,9780,9840,9850),GrHabenGS(2051,2061,9401,9411,9421,9431,9441,9451,9461,9471,9481,9491,9551,9561,9781,9841,9851),GrHabenGS(2052,2062,9402,9412,9422,9432,9442,9452,9462,9472,9482,9492,9552,9562,9782,9842,9852),GrHabenGS(2053,2063,9403,9413,9423,9433,9443,9453,9463,9473,9483,9493,9553,9563,9783,9843,9853),GrHabenGS(2054,2064,9404,9414,9424,9434,9444,9454,9464,9474,9484,9494,9554,9564,9784,9844,9854),GrHabenGS(2055,2065,9405,9415,9425,9435,9445,9455,9465,9475,9485,9495,9555,9565,9785,9845,9855),GrHabenGS(2056,2066,9406,9416,9426,9436,9446,9456,9466,9476,9486,9496,9556,9566,9786,9846,9856),GrHabenGS(2057,2067,9407,9417,9427,9437,9447,9457,9467,9477,9487,9497,9557,9567,9787,9847,9857),GrHabenGS(2058,2068,9408,9418,9428,9438,9448,9458,9468,9478,9488,9498,9558,9568,9788,9848,9858),GrHabenGS(2059,2069,9409,9419,9429,9439,9449,9459,9469,9479,9489,9499,9559,9569,9789,9849,9859),Soll(70:79, 9164,9184)
Rücklagen	Haben(2935:2936,2950:2960,2962:2967),2968:2969	Haben(2935:2936,2950: 2058 ,2960,2962:2967), 2959 ,2968:2969, 9802,9804
Gewinnvortrag	2970:2978	2970:2978, 9803,9805
Fremdkapital	Haben(2980:2998)*W(0,5),Haben(1200:1245,1250:1257,1260:1275,1280:1295,1370:1374,1434,1460:1479,1485:1494,1498:1499,1700:1899,2999:3008,3010:3076, 3080 :3248,3250:3348,3350:3598,3600:3634,3640:3694,3700: 3799 ,3810:3816,3860:3899,3900:3949),Soll(1259,1495:1497,3349),3249,3599,3817:3818,3854:3859,9292:9294,9961,9963:9964,GrHaben(1376:1377,1396:1419,1421,1431:1433,1436:1439,1480:1484,3800:3809,3819:3853),GrHaben(1381,3009),GrHaben(1383:1389,3077: 3079),GrHabenGS(2020,9520),GrHabenGS(2021,9521),GrHabenGS(2022,9522),GrHabenGS(2023,9523),GrHabenGS(2024,9524),GrHabenGS(2025,9525),GrHabenGS(2026,9526),GrHabenGS(2027,9527),GrHabenGS(2028,9528),GrHabenGS(2029,9529),GrHabenGS(2070,2500,2510,2520,2530,2540,2550,2560,2570,2580,2590,2600,2610,2620,263	Haben(2980:2998)*W(0,5),Haben(1200:1245,1250:1257,1260:1275,1280:1295,1370:1374,1434,1460:1479,1485:1494,1498:1499,1700:1899,2999:3008,3010:3076, 3079 :3248,3250:3348,3350:3598,3600:3634,3640:3694,3700: 3797 ,3810:3816,3860:3899,3900:3949),Soll(1259,1495:1497,3349),3249,3599,3817:3818,3854:3859,9292:9294,9961,9963:9964,GrHaben(1376:1377,1396:1419,1421,1431:1433,1436:1439,1480:1484,3800:3809,3819:3853),GrHaben(1381,3009),GrHaben(1383:1389,3077: 3078),GrHabenGS(2020,9520),GrHabenGS(2021,9521),GrHabenGS(2022,9522),GrHabenGS(2023,9523),GrHabenGS(2024,9524),GrHabenGS(2025,9525),GrHabenGS(2026,9526),GrHabenGS(2027,9527),GrHabenGS(2028,9528),GrHabenGS(2029,9529),GrHabenGS(2070,2500,2510,2520,2530,2540,2550,2560,2570,2580,2590,2600,2610,2620,263

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sonstiges Rückstellungen	Haben(3070:3076, 3080:3099),GrHaben(1383:1389,3077: 3079)	Haben(3070:3076, 3079:3099),GrHaben(1383:1389,3077: 3078)
kurzfristige Verbindlichkeiten	Haben(1200:1224,1230:1231,1235:1244,1250:1254,1260:1264,1266:1267,1269:1274,1280:1284,1286:1287,1289:1294,1370:1374,1434,1436:1439,1460:1479,1485:1494,1498:1499,1700:1899,3100:3104,3120:3124,3150:3159,3180:3189,3210:3248,3250:3283,3300:3336,3340:3344,3350:3379,3400:3404,3420:3424,3450:3454,3470:3474,3500:3503,3510:3513,3519,3520:3523,3530:3533,3540:3543,3550:3553,3560:3563,3570:3598,3600:3634,3640:3641,3645:3646,3650:3651,3655:3656,3667,3700:3709,3720:3749,3759:3779,3790: 3799 ,3860:3899),Soll(1259,1495:1497,3349),3249,3599,3817:3818,3854:3859,9292:9294,9961,9963:9964,GrHaben(1376:1377,1396:1419,1421,1431:1433,1480:1484,3800:3809,3819:3853),GrHabenGS(2020,9520),GrHabenGS(2021,9521),GrHabenGS(2022,9522),GrHabenGS(2023,9523),GrHabenGS(2024,9524),GrHabenGS(2025,9525),GrHabenGS(2026,9526),GrHabenGS(2027,9527),GrHabenGS(2028,9528),GrHabenGS(2029,9529),GrHabenGS(2070,2500,2510,2520,2530,2540,2550,2560,2570,2580,2590,2600,2610,2620,2630,2640,2650,2660,2670,2680,2690,2700,2710,2720,2730,2740,2750,2760,2770,2780,2790,9570),GrHabenGS(2071,2501,2511,2521,2531,2541,2551,2561,2571,2581,	Haben(1200:1224,1230:1231,1235:1244,1250:1254,1260:1264,1266:1267,1269:1274,1280:1284,1286:1287,1289:1294,1370:1374,1434,1436:1439,1460:1479,1485:1494,1498:1499,1700:1899,3100:3104,3120:3124,3150:3159,3180:3189,3210:3248,3250:3283,3300:3336,3340:3344,3350:3379,3400:3404,3420:3424,3450:3454,3470:3474,3500:3503,3510:3513,3519,3520:3523,3530:3533,3540:3543,3550:3553,3560:3563,3570:3598,3600:3634,3640:3641,3645:3646,3650:3651,3655:3656,3667,3700:3709,3720:3749,3759:3779,3790: 3797 ,3860:3899),Soll(1259,1495:1497,3349),3249,3599,3817:3818,3854:3859,9292:9294,9961,9963:9964,GrHaben(1376:1377,1396:1419,1421,1431:1433,1480:1484,3800:3809,3819:3853),GrHabenGS(2020,9520),GrHabenGS(2021,9521),GrHabenGS(2022,9522),GrHabenGS(2023,9523),GrHabenGS(2024,9524),GrHabenGS(2025,9525),GrHabenGS(2026,9526),GrHabenGS(2027,9527),GrHabenGS(2028,9528),GrHabenGS(2029,9529),GrHabenGS(2070,2500,2510,2520,2530,2540,2550,2560,2570,2580,2590,2600,2610,2620,2630,2640,2650,2660,2670,2680,2690,2700,2710,2720,2730,2740,2750,2760,2770,2780,2790,9570),GrHabenGS(2071,2501,2511,2521,2531,2541,2551,2561,2571,2581,

	2591,2601,2611,2621,2631,2641 ,2651,2661,2671,2681,2691,270 1,2711,2721,2731,2741,2751,27 61,2771,2781,2791,9571),GrHab enGS(2072,2502,2512,2522,253 2,2542,2552,2562,2572,2582,25 92,2602,2612,2622,2632,2642,2 652,2662,2672,2682,2692,2702, 2712,2722,2732,2742,2752,2762 ,2772,2782,2792,9572),GrHaben GS(2073,2503,2513,2523,2533, 2543,2553,2563,2573,2583,2593 ,2603,2613,2623,2633,2643,265 3,2663,2673,2683,2693,2703,27 13,2723,2733,2743,2753,2763,2 773,2783,2793,9573),GrHabenG S(2074,2504,2514,2524,2534,25 44,2554,2564,2574,2584,2594,2 604,2614,2624,2634,2644,2654, 2664,2674,2684,2694,2704,2714 ,2724,2734,2744,2754,2764,277 4,2784,2794,9574),GrHabenGS(2075,2505,2515,2525,2535,2545 ,2555,2565,2575,2585,2595,260 5,2615,2625,2635,2645,2655,26 65,2675,2685,2695,2705,2715,2 725,2735,2745,2755,2765,2775, 2785,2795,9575),GrHabenGS(20 76,2506,2516,2526,2536,2546,2 556,2566,2576,2586,2596,2606, 2616,2626,2636,2646,2656,2666 ,2676,2686,2696,2706,2716,272 6,2736,2746,2756,2766,2776,27 86,2796,9576),GrHabenGS(2077 ,2507,2517,2527,2537,2547,255 7,2567,2577,2587,2597,2607,26 17,2627,2637,2647,2657,2667,2 677,2687,2697,2707,2717,2727, 2737,2747,2757,2767,2777,2787 ,2797,9577),GrHabenGS(2078,2 508,2518,2528,2538,2548,2558, 2568,2578,2588,2598,2608,2618 ,2628,2638,2648,2658,2668,267 8,2688,2698,2708,2718,2728,27 38,2748,2758,2768,2778,2788,2 798,9578),GrHabenGS(2079,250 9,2519,2529,2539,2549,2559,25 69,2579,2589,2599,2609,2619,2 629,2639,2649,2659,2669,2679, 2689,2699,2709,2719,2729,2739 ,2749,2759,2769,2779,2789,279 9,9579),Haben(1317:1318,1327: 1328)	2591,2601,2611,2621,2631,2641 ,2651,2661,2671,2681,2691,270 1,2711,2721,2731,2741,2751,27 61,2771,2781,2791,9571),GrHab enGS(2072,2502,2512,2522,253 2,2542,2552,2562,2572,2582,25 92,2602,2612,2622,2632,2642,2 652,2662,2672,2682,2692,2702, 2712,2722,2732,2742,2752,2762 ,2772,2782,2792,9572),GrHaben GS(2073,2503,2513,2523,2533, 2543,2553,2563,2573,2583,2593 ,2603,2613,2623,2633,2643,265 3,2663,2673,2683,2693,2703,27 13,2723,2733,2743,2753,2763,2 773,2783,2793,9573),GrHabenG S(2074,2504,2514,2524,2534,25 44,2554,2564,2574,2584,2594,2 604,2614,2624,2634,2644,2654, 2664,2674,2684,2694,2704,2714 ,2724,2734,2744,2754,2764,277 4,2784,2794,9574),GrHabenGS(2075,2505,2515,2525,2535,2545 ,2555,2565,2575,2585,2595,260 5,2615,2625,2635,2645,2655,26 65,2675,2685,2695,2705,2715,2 725,2735,2745,2755,2765,2775, 2785,2795,9575),GrHabenGS(20 76,2506,2516,2526,2536,2546,2 556,2566,2576,2586,2596,2606, 2616,2626,2636,2646,2656,2666 ,2676,2686,2696,2706,2716,272 6,2736,2746,2756,2766,2776,27 86,2796,9576),GrHabenGS(2077 ,2507,2517,2527,2537,2547,255 7,2567,2577,2587,2597,2607,26 17,2627,2637,2647,2657,2667,2 677,2687,2697,2707,2717,2727, 2737,2747,2757,2767,2777,2787 ,2797,9577),GrHabenGS(2078,2 508,2518,2528,2538,2548,2558, 2568,2578,2588,2598,2608,2618 ,2628,2638,2648,2658,2668,267 8,2688,2698,2708,2718,2728,27 38,2748,2758,2768,2778,2788,2 798,9578),GrHabenGS(2079,250 9,2519,2529,2539,2549,2559,25 69,2579,2589,2599,2609,2619,2 629,2639,2649,2659,2669,2679, 2689,2699,2709,2719,2729,2739 ,2749,2759,2769,2779,2789,279 9,9579),Haben(1317:1318,1327: 1328), 3798:3799
Differenzposten	Haben(1:799,810:819,880:1189, 1298:1316,1320:1326,1330:1369 ,1375,1378:1380,1382,1390:139 5,1420,1422:1429,1435,1450:14 59,1495:1497,1500:1699,1900:1 999,2030:2049,2080:2099,2400: 2499,2800:2949,2961,2979,3635 :3639,3950:3999,6854,9297:929 9),Haben(7730:7739,7744,7750: 7769,7785:7799,9860:9879,9883 :9884,9982),GrHaben(9000:9291	Haben(1:799,810:819,880:1189, 1298:1316,1320:1326,1330:1369 ,1375,1378:1380,1382,1390:139 5,1420,1422:1429,1435,1450:14 59,1495:1497,1500:1699,1900:1 999,2030:2049,2080:2099,2400: 2499,2800:2949,2961,2979,3635 :3639,3950:3999,6854,9297:929 9),Haben(7730:7739,7744,7750: 7769,7785:7799,9860:9879,9883 :9884,9982),GrHaben(9000: 9140

	,9300:9399,9800:9809,9887:9959,9970:9979,9984:9999)	,9143:9146,9148:9159,9164,9166:9179,9184,9186:9291,9300:9399,9800:9801,9806:9809,9887:9959,9970:9979,9984:9999)
- G u V -		
Zinserträge	GrHaben(7144:7189,7364:7389), 7100:7143	GrHaben(7144:7165,7364:7389), 7100:7143
Zinsaufwand	GrSoll(7144:7189,7364:7389), 7300:7363	GrSoll(7144:7189,7364:7365), 7300:7363, 7366:7389

2.3 Kontenrahmen 570 - Hotel/Gaststätten (KR03)

2.3.1 KR570/571 - EÜR - Hotel/Gaststätten (Gültig ab 1.2015)

2.3.1.1 Dichten A+B

Positionsbezeichnung	Konten alt	Konten neu
Erhaltene Anzahlungen	JVZ(171000:172 999)	JVZ(171000:172 799)
Umsatzsteuer	176700:176899,177000:177199, 177600:177899,178200:178399, 989500:989599	172800:172899 ,176700:176899, 177000:177199,177600:177899, 178200:178399,989500:989599
Löhne und Gehälter	JVZ(154400:154499,174000:174 599,174800:174899,175000:175 399,175500:175799,175900:175 999),410000:412999,415000:415 999 ,417000:417499,418000:419 999	JVZ(154400:154499,174000:174 599,174800:174899,175000:175 399,175500:175799,175900:175 999),410000:412999,415000:415 599 ,417000:417499,418000:419 999
Neutrale Aufwendungen	JVZ(174900:174999,175400:175 499),200000:200399,200800:208 999,210000:214199,214900:224 999,228000:228399,228500:228 899,230000:230999,232500:234 699,235000:238499,238700:239 999,249000:249499,290000:299 999,487200:487299	JVZ(172900:172999 ,174900:174 999,175400:175499),200000:200 399,200800:208999,210000:214 199,214900:224999,228000:228 399,228500:228899,230000:230 999,232500:234699,235000:238 499,238700:239999,249000:249 499,290000:299999,487200:487 299
Andere ergebniswirksame Konten	244000:245199,249500:249999, 259000:259999,268200:268799, 271000:271999,225000:227999, 273000:273199,273500:273699, 273800:273999,274500:274599, 279000:279199,279500:288999, 289000:289599,480800:480899, 482000:482199,482300:482399, 482700:482999,486600:487199, 487300:489099,896000:898999, 899500:899999,200400:200799, 209000:209999,214200:214899, 228400:228499,228900:229999, 234700:234999,238500:238699, 250400:250599,273400:273499, 395000:396999,489100:489999, 498400:498499,499000:499599, 248000:248999	244000:245199,249500:249999, 259000:259999,268200:268799, 271000:271999,225000:227999, 273000:273199,273500:273699, 273800:273999,274500:274599, 279000:279199,279500:288999, 289000:289599,480800:480899, 482000:482199,482300:482399, 482700:482999,486600:487199, 487300:489099,896000:898999, 899500:899999,200400:200799, 209000:209999,214200:214899, 228400:228499,228900:229999, 234700:234999,238500:238699, 250400:250599,273400:273499, 395000:396999, 415600:415999 , 489100:489999,498400:498499, 499000:499599,248000:248999
Saldo der Statistischen Konten	910100:928699,930000:939999, 950000:979999,989000:989299, 991000:991999,997000:999999	910100: 914099 , 914200:914599 , 919000 ,928699,930000:939999, 950000:979999, 980600:980999 , 989000:989299,991000:991999, 997000:999999
Auffangposten (Dichte A)	1:129999,131000:136999,13710 0:139999,145000:145099,14780 0:147999,148800:148999,14980 0:149899,150000:150999,15210 0:152799,153000:154199,15470 0:155599,156000:156999,15820 0:158299,159000:159299,15940 0:159999,162400:162499,16600 0:170999,173000:173999,17460 0:174799,175800:175899,17920 0:179299,180000:199999,39700	1:129999,131000:136999,13710 0:139999,145000:145099,14780 0:147999,148800:148999,14980 0:149899,150000:150999,15210 0:152799,153000:154199,15470 0:155599,156000:156999,15820 0:158299,159000:159299,15940 0:159999,162400:162499,16600 0:170999,173000:173999,17460 0:174799,175800:175899,17920 0:179299,180000:199999,39700

Positionsbezeichnung	Konten alt	Konten neu
	0:398999,700000:799999,90000 0:909999,929100:929199,92930 0:929999,940000:949999,98000 0:988999 ,990000:990999,99200 0:996999,EB(130000:130999,13 7000:137099,140000:144999,14 5100:147799,148000:148799,14 9000:149799,149900:149999,15 1000:152099,154200:154699,15 9300:159399,160000:162399,16 2500:165999,171000:17 2999 ,17 4000:174599,174800:175699,17 5900:175999,176000:176699,17 8000:178199,178800:179199,17 9300:179999,929200:929299,92 9000:929099)	0:398999,700000:799999,90000 0:909999, 914100:914199,91460 0:918999 ,929100:929199,92930 0:929999,940000:949999,98000 0:980599,981000 :988999,99000 0:990999,992000:996999,EB(13 0000:130999,137000:137099,14 0000:144999,145100:147799,14 8000:148799,149000:149799,14 9900:149999,151000:152099,15 4200:154699,159300:159399,16 0000:162399,162500:165999,17 1000:17 2799 ,174000:174599,17 4800:175699,175900:175999,17 6000:176699,178000:178199,17 8800:179199,179300:179999,92 9200:929299,929000:929099)
Sonstige Besitzposten (Dichte B)	Soll(1:900,80000:85999,60000:6 2999,73000:79899,93000:97999, 99000:99999,147800:147999,14 8800:148999,149800:149899,15 8200:158299,166000:170899,17 3000:173999,174600:174799,90 0100:900799,901000:909999,92 9100:929199,929300:929999,94 0000:949999,980000:988999,99 0000:990999,992000:995999),S oll(175800:175899),GrSoll(90000 0:900099,900800:900899,90090 0:900999),EBSoll(130000:13099 9,137000:137099,140000:14499 9,145100:147799,148000:14879 9,149000:149799,149900:14999 9,151000:152099,154200:15469 9,159300:159399,160000:16239 9,162500:165999,171000:17 299 9 ,174000:174599,174800:17579 9,175900:175999,176000:17669 9,178000:178199,178800:17919 9,179300:179999,929200:92929 9,929000:929099)	Soll(1:900,80000:85999,60000:6 2999,73000:79899,93000:97999, 99000:99999,147800:147999,14 8800:148999,149800:149899,15 8200:158299,166000:170899,17 3000:173999,174600:174799,90 0100:900799,901000:909999, 91 4100:914199,914600:918999 ,92 9100:929199,929300:929999,94 0000:949999,980000: 980599,98 1000 :988999,990000:990999,99 2000:995999),Soll(175800:1758 99),GrSoll(900000:900099,9008 00:900899,900900:900999),EBS oll(130000:130999,137000:1370 99,140000:144999,145100:1477 99,148000:148799,149000:1497 99,149900:149999,151000:1520 99,154200:154699,159300:1593 99,160000:162399,162500:1659 99,171000:17 2799,172900:1729 99 ,174000:174599,174800:1757 99,175900:175999,176000:1766 99,178000:178199,178800:1791 99,179300:179999,929200:9292 99,929000:929099)
Sonstige Schuldposten (Dichte B)	Haben(1:50899,52000:59999,80 000:85999,98000:98999,99200:9 9599,100000:109999,132700:13 5999,149800:149899,150000:15 0999,152100:152799,153000:15 4199,154700:154799,154900:15 5599,158200:158299,397000:39 8999,700000:799999,900100:90 0799,901000:909999,929100:92 9199,929300:929999,940000:94 9999, 980000:988999 ,990000:99 0999,992000:995999),Haben(17 5800:175899),GrHaben(900000: 900099,900800:900899,900900: 900999),EBHaben(130000:1309 99,137000:137099,140000:1449 99,145100:147799,148000:1487 99,149000:149799,149900:1499	Haben(1:50899,52000:59999,80 000:85999,98000:98999,99200:9 9599,100000:109999,132700:13 5999,149800:149899,150000:15 0999,152100:152799,153000:15 4199,154700:154799,154900:15 5599,158200:158299,397000:39 8999,700000:799999,900100:90 0799,901000:909999, 914100:91 4199,914600:918999 ,929100:92 9199,929300:929999,940000:94 9999,980000: 980599,981000 :98 8999,990000:990999,992000:99 5999),Haben(175800:175899),Gr Haben(900000:900099,900800:9 00899,900900:900999),EBHabe n(130000:130999,137000:13709 9,140000:144999,145100:14779

Positionsbezeichnung	Konten alt	Konten neu
	99,151000:152099,154200:1546 99,159300:159399,160000:1623 99,162500:165999,171000:1729 99,174000:174599,174800:1757 99,175900:175999,176000:1766 99,178000:178199,178800:1791 99,179300:179999,929000:9290 99,929200:929299)	9,148000:148799,149000:14979 9,149900:149999,151000:15209 9,154200:154699,159300:15939 9,160000:162399,162500:16599 9,171000:172799,172900:17299 9,174000:174599,174800:17579 9,175900:175999,176000:17669 9,178000:178199,178800:17919 9,179300:179999,929000:92909 9,929200:929299)

2.4 Kontenrahmen 571 - Hotel/Gaststätten (KR04)

2.4.1 KR570/571 - EÜR - Hotel/Gaststätten (Gültig ab 1.2015)

2.4.1.1 Dichten A+B

Positionsbezeichnung	Konten alt	Konten neu
Umsatzsteuer	380000:380199,380600:380899, 381700:381899,383200:383299, 385100:385399,989500:989599	379800:379899,380000:380199, 380600:380899,381700:381899, 383200:383299,385100:385399, 989500:989599
Löhne und Gehälter	JVZ(145700:145999,372000:372 599,373000:375999,377000:378 599,379000:379599),600000:605 999,607000:608999	JVZ(145700:145999,372000:372 599,373000:375999,377000:378 599,379000:379599),600000:605 999,607000:607599,608000:608 999
Gesetzliche soziale Aufwendungen und Altersversorgung	JVZ(379600:379999),610000:61 2999,614000:619999,644000:64 4999	JVZ(379600:379799),610000:61 2999,614000:619999,644000:64 4999
Neutrale Aufwendungen	JVZ(372600:372999,385400:385 999),635200:639999,688000:688 399,690500:690999,692200:692 299,692400:692999,696000:696 999,720800:720999,730000:735 999,739000:739999,750000:754 999,755400:755999,760000:760 999,763000:764299,768000:768 499,769000:769399,790000:799 999	JVZ(372600:372999,379900:379 999,385400:385999),635200:639 999,688000:688399,690500:690 999,692200:692299,692400:692 999,696000:696999,720800:720 999,730000:735999,739000:739 999,750000:754999,755400:755 999,760000:760999,763000:764 299,768000:768499,769000:769 399,790000:799999
Andere ergebniswirksame Konten	480000:481999,482500:482999, 491000:492399,493000:493399, 493600:493699,493900:493999, 588000:588999,620100:620499, 621100:621999,626800:627999, 629000:629999,647500:648499, 685400:685499,687500:687999, 691000:692199,692300:692399, 697000:698999,714000:719199, 720000:720799,721000:726099, 736000:738999,745000:745199, 746000:749999,755000:755399, 756000:759999,764300:764999, 769400:769999,770000:789999	480000:481999,482500:482999, 491000:492399,493000:493399, 493600:493699,493900:493999, 588000:588999,607600:607999, 620100:620499,621100:621999, 626800:627999,629000:629999, 647500:648499,685400:685499, 687500:687999,691000:692199, 692300:692399,697000:698999, 714000:719199,720000:720799, 721000:726099,736000:738999, 745000:745199,746000:749999, 755000:755399,756000:759999, 764300:764999,769400:769999, 770000:789999
Saldo der Statistischen Konten	910100:928699,930000:939999, 950000:979999,989000:989299,	910100:914099,914200:914599, 919000:928699,930000:939999,

Positionsbezeichnung	Konten alt	Konten neu
	991000:995999,997000:999999	950000:979999, 980600:980999 , 989000:989299,991000:995999, 997000:999999
Auffangposten (Dichte A)	1:8999,9500:117999,122000:122 099,124600:124999,125800:125 899,126000:126999,127600:128 999,129600:129999,130000:137 599,137800:139599,141000:141 999,142700:142999,143400:143 999,145000:145599,146000:147 999,148200:148299,148600:149 499,149800:249999,290000:324 999,333400:333499,335000:341 999,345000:346999,350000:359 999,360000:369499,370000:371 999,376000:376999,390000:399 999,900000:909999,929100:929 199,929300:929999,940000:949 999,98 0000:988999 ,996000:996 999,EB(118000:121999,122100: 124599,125000:125799,125900: 125999,127000:127599,129000: 129599,142000:142699,144000: 144999,145600:145999,148500: 148599,149500:149799,325000: 329999,330000:333399,333500: 334999,342000:344999,347000: 349999,369500:369999,372000: 372999,373000:375999,377000: 379999 ,381000:381699,382000: 383199,384000:385099,385400: 389999,929000:929099,929200: 929299)	1:8999,9500:117999,122000:122 099,124600:124999,125800:125 899,126000:126999,127600:128 999,129600:129999,130000:137 599,137800:139599,141000:141 999,142700:142999,143400:143 999,145000:145599,146000:147 999,148200:148299,148600:149 499,149800:249999,290000:324 999,333400:333499,335000:341 999,345000:346999,350000:359 999,360000:369499,370000:371 999,376000:376999,390000:399 999,900000:909999, 914100:914 199,914600:918999 ,929100:929 199,929300:929999,940000:949 999,980000: 980599,981000 :988 999,996000:996999,EB(118000: 121999,122100:124599,125000: 125799,125900:125999,127000: 127599,129000:129599,142000: 142699,144000:144999,145600: 145999,148500:148599,149500: 149799,325000:329999,330000: 333399,333500:334999,342000: 344999,347000:349999,369500: 369999,372000:372999,373000: 375999,377000: 379799 ,381000: 381699,382000:383199,384000: 385099,385400:389999,929000: 929099,929200:929299)
Sonstige Besitzposten (Dichte B)	Soll(1:8999,9500:9999,124600:1 24999,125800:125899,127600:1 27999,129600:129999,148200:1 48299,290000:296999,298000:2 99999,300000:314999,335000:3 39999,350000:359899,360000:3 61999,370000:371999,376000:3 76999,390000:399999,900100:9 00799,901000:909999,929100:9 29199,929300:929999,940000:9 49999, 980000:988999),GrSoll(9 00000:900099,900800:900899,9 00900:900999),EBSoll(118000:1 19999,120000:121999,122100:1 24599,125000:125799,125900:1 25999,127000:127599,129000:1 29599,142000:142699,144000:1 44999,145600:145999,148500:1 48599,149500:149799,325000:3 29999,330000:333399,333500:3 34999,342000:344999,347000:3 49999,369500:369999,372000:3 72999,373000:375999,377000:3 799999 ,381000:381699,382000:3 83199,384000:385099,385400:3 89999,929000:929099,929200:9 29299)	Soll(1:8999,9500:9999,124600:1 24999,125800:125899,127600:1 27999,129600:129999,148200:1 48299,290000:296999,298000:2 99999,300000:314999,335000:3 39999,350000:359899,360000:3 61999,370000:371999,376000:3 76999,390000:399999,900100:9 00799,901000:909999, 914100:9 14199,914600:918999 ,929100:9 29199,929300:929999,940000:9 49999,980000: 980599,981000 ,9 88999),GrSoll(900000:900099,9 00800:900899,900900:900999), EBSoll(118000:119999,120000:1 21999,122100:124599,125000:1 25799,125900:125999,127000:1 27599,129000:129599,142000:1 42699,144000:144999,145600:1 45999,148500:148599,149500:1 49799,325000:329999,330000:3 33399,333500:334999,342000:3 44999,347000:349999,369500:3 69999,372000:372999,373000:3 75999,377000: 379799 ,381000:3 81699,382000:383199,384000:3 85099,385400:389999,929000:9

Positionsbezeichnung	Konten alt	Konten neu
		29099,929200:929299)
Sonstige Schuldposten (Dichte B)	Haben(1:8999,9500:81999,8800 0:99999,100000:117999,125800: 125899,130000:136999,137500: 137599,137800:139599,142700: 142999,143500:143599,143700: 143999,145000:145599,148200: 148299,150000:169999,190000: 199999,290000:296999,129800: 129999,900100:900799,901000: 909999,929100:929199,929300: 929999,940000:949999,980000: 988999),Haben(395000:395999), GrHaben(900000:900099,90080 0:900899,900900:900999),EBHa ben(118000:119999,120000:121 999,122100:124599,125000:125 799,125900:125999,127000:127 599,129000:129599,142000:142 699,144000:144999,145600:145 999,148500:148599,149500:149 799,325000:329999,330000:333 399,333500:334999,342000:344 999,347000:349999,369500:369 999,372000:372999,373000:375 999,377000:379 999 ,381000:381 699,382000:383199,384000:385 099,385400:389999,929000:929 099,929200:929299)	Haben(1:8999,9500:81999,8800 0:99999,100000:117999,125800: 125899,130000:136999,137500: 137599,137800:139599,142700: 142999,143500:143599,143700: 143999,145000:145599,148200: 148299,150000:169999,190000: 199999,290000:296999,129800: 129999,900100:900799,901000: 909999, 914100:914199,914600: 918999 ,929100:929199,929300: 929999,940000:949999,980000: 988999, 980599,981000),Haben(395000:395999),GrHaben(90000 0:900099,900800:900899,90090 0:900999),EBHaben(118000:119 999,120000:121999,122100:124 599,125000:125799,125900:125 999,127000:127599,129000:129 599,142000:142699,144000:144 999,145600:145999,148500:148 599,149500:149799,325000:329 999,330000:333399,333500:334 999,342000:344999,347000:349 999,369500:369999,372000:372 999,373000:375999,377000:37 9 799 ,381000:381699,382000:383 199,384000:385099,385400:389 999,929000:929099,929200:929 299)