

GnV

Bilanz

$$AK = 500.090 \text{ €}$$

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| IAS 16.29 |            | GNDSTK.   |          | BS                      |  | Fung-Sstelle            |  |
|-----------|------------|-----------|----------|-------------------------|--|-------------------------|--|
| Datum     | Betrug. NS |           | NSRL     |                         |  |                         |  |
| 31.12.16  | 510.000 €  | 510.000 € | 10.000 € | GNDSTK. AN NSRL         |  | IAS 16.39 [5.1]         |  |
| " 17      | 502.000 €  | 502.000 € | 2.000 €  | NSRL AN GNDSTK.         |  | IAS 16.40, 5.2 - 2000 € |  |
| " 18      | 495.000 €  | 495.000 € | 0 €      | NSRL 2000               |  | " 17, 5.1 - 5000 €      |  |
| " 19      | 498.000 €  | 498.000 € | -        | NSRL 2000 AN GNDSTK.    |  |                         |  |
| " 20      | 508.090 €  | 508.090 € | 8000 €   | GNDSTK. AN SBE 3000 €   |  | IAS 16.39 5.2           |  |
|           |            |           |          | GNDSTK. AN NSRL 10000 € |  | IAS 16.39 5.2           |  |
|           |            |           |          | GNDSTK. AN NSRL 10000 € |  | IAS 16.39 5.2           |  |



