

Entwicklung des Eigenkapitals

Entwicklung der Ausgleichsrücklage und der Allgemeinen Rücklage											
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	
Stand Eigenkapital Stand 14.08.2012	1.608.116.394	1.437.976.771	1.479.499.872	1.397.206.584	1.395.112.414	1.186.869.888	1.129.039.274	1.086.023.717	1.061.898.483	1.050.822.667	
Ausgleichsrücklage	221.520.459	51.380.836	92.903.937	10.610.649	8.516.478	0	0	0	0	0	0
Allgemeine Rücklage	1.386.595.935	1.386.595.935	1.386.595.935	1.386.595.935	1.386.595.935	1.186.869.887	1.129.039.274	1.086.023.717	1.061.898.483	1.050.822.667	
Ergebnisplan	170.139.623	-41.523.101	82.293.288	2.094.171	208.242.526	57.830.613	43.015.557	24.125.234	11.075.816	-2.360.655	
Inanspruchnahme:											
Ausgleichsrücklage	170.139.623	41.523.101	82.293.288	2.094.171	8.516.478	0	0	0	0	0	0
Allgemeine Rücklage	0	0	0	0	199.726.048	57.830.613	43.015.557	24.125.234	11.075.816	-2.360.655	
Stand Ausgleichsrücklage	51.380.836	92.903.937	10.610.649	8.516.478	0	0	0	0	0	0	0
Stand Allgemeine Rücklage	1.386.595.935	1.386.595.935	1.386.595.935	1.386.595.935	1.186.869.887	1.129.039.274	1.086.023.717	1.061.898.483	1.050.822.667	1.053.183.321	
Stand Eigenkapital am Ende des HH-Jahr	1.437.976.771	1.479.499.872	1.397.206.584	1.395.112.414	1.186.869.888	1.129.039.274	1.086.023.717	1.061.898.483	1.050.822.667	1.053.183.321	
5 % der Allgemeinen Rücklage betragen	69.329.797	69.329.797	69.329.797	69.329.797	69.329.797	59.343.494	56.451.964	54.301.186	53.094.924	52.541.133	