

| Aktiva |                      | Passiva |                 |
|--------|----------------------|---------|-----------------|
| 1      | Grundstück-Konto     | 1       | Uterstraße      |
| 2      | Am Winkel            | 2       | Am Winkel       |
| 3      | Alle Poststraße      | 3       | Alle Poststraße |
| 4      | Gebäude-Konto        | 4       | Uterstraße      |
| 5      | Am Winkel            | 5       | Am Winkel       |
| 6      | Alle Poststraße      | 6       | Alle Poststraße |
| 7      | Zugang               | 7       | Zugang          |
| 8      | Maschinen-Konto      | 8       | Uterstraße      |
| 9      | Am Winkel            | 9       | Am Winkel       |
| 10     | Alle Poststraße      | 10      | Alle Poststraße |
| 11     | Zugang               | 11      | Zugang          |
| 12     | Willing-Ankauf-Konto | 12      | Uterstraße      |
| 13     | Uterstraße           | 13      | Uterstraße      |
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Der vorstehende Geschäftsbericht und der nachstehende Rechnungs-Abschluß werden von uns genehmigt.

**Der Aufsichtsrat.**

Paul Millington Herrmann.