

Aktiengesellschaften

Ausgewiesener Jahresverlust	Bilanzsumme	Passiva										Dividenden-summe	Nr. der Systematik <sup>1)</sup>	
		Grundkapital <sup>2)</sup>	Rücklagen <sup>3)</sup>	LA-Vermögensabgabe	Posten mit Rücklagenanteil <sup>4)</sup>	Rückstellungen		Verbindlichkeiten		Sonstige Passiva	Ausgewiesener Jahresgewinn			
						langfristig <sup>4)</sup>	alle übrigen	langfristig <sup>4)</sup>	alle übrigen					
DM														
1.2 0.8	118.4 130.9	25.2 26.4	5.0 5.7	— —	1.0 0.4	2.2 2.7	10.1 9.7	52.8 43.8	19.3 40.2	0.0 0.0	2.9 1.9	2.0 1.8	0	
21.6 29.9	40 512.7 43 121.7	9 782.4 10 101.7	4 249.2 5 098.6	263.6 255.7	2 752.2 2 934.2	4 017.0 4 255.5	1 908.0 1 898.3	11 801.0 12 263.3	4 568.7 5 059.6	431.6 499.5	739.0 755.2	668.1 684.6	1	
19.7 26.3	24 621.0 26 837.5	6 091.3 6 420.8	2 127.7 2 936.9	111.8 106.3	1 920.6 2 128.1	1 811.8 1 968.7	1 167.4 1 119.1	8 233.3 8 592.4	2 259.0 2 537.4	340.7 413.4	557.5 614.4	491.2 545.0	10	
1.9 2.7	11 447.0 11 653.7	2 629.4 2 630.8	1 426.7 1 431.4	34.3 38.3	755.2 739.8	1 663.7 1 707.2	395.4 381.5	2 674.1 2 750.5	1 661.5 1 787.4	85.9 84.2	120.8 102.6	116.5 100.2	11 0	
— 0.9	4 444.7 4 630.6	1 061.6 1 050.1	694.8 730.3	117.6 111.1	76.4 66.4	541.6 579.7	345.2 397.7	893.6 920.3	648.2 734.9	5.0 1.9	60.7 38.1	60.4 39.4	11 1/9	
68.1 123.1	112 346.8 119 746.0	24 135.4 25 509.9	15 226.1 16 581.6	765.4 862.3	1 878.6 1 850.6	8 560.8 9 120.0	8 364.8 8 434.8	20 671.6 22 275.5	29 811.0 32 311.8	161.0 110.6	2 772.1 2 688.9	2 627.5 2 554.3	2	
0.2 6.2	20 650.7 22 778.8	5 281.5 5 666.4	4 118.3 4 654.9	121.9 120.4	128.6 167.2	1 550.8 1 716.9	1 186.3 1 174.7	3 985.1 4 210.6	3 435.8 4 197.3	4.2 3.0	838.1 867.4	825.7 860.3	20 0	
37.8 34.2	7 736.3 8 794.2	2 465.0 2 545.7	298.6 449.7	5.4 2.1	11.2 12.2	335.5 371.3	150.5 163.2	1 423.9 1 654.1	3 025.4 3 574.1	2.0 5.7	18.9 16.2	0.4 12.1	20 5	
— —	228.9 251.6	42.0 42.0	30.9 32.5	0.4 0.4	0.2 0.0	24.9 27.4	18.9 17.0	32.4 36.4	74.4 92.5	0.4 0.3	4.4 3.1	3.1 2.6	21 0	
— 5.0	1 586.0 1 781.7	330.9 457.4	249.9 245.6	25.6 25.0	5.4 5.2	89.3 92.7	244.8 238.0	210.8 248.9	356.4 400.0	7.0 5.5	65.9 63.5	63.4 63.8	21 5	
0.3 2.4	2 348.2 2 430.6	527.7 560.2	290.3 324.7	39.6 38.0	26.1 24.8	202.1 214.3	174.7 173.5	542.8 546.0	474.7 482.1	1.3 1.0	68.9 66.0	64.2 59.7	22 0	
— 0.0	417.6 424.2	97.0 102.2	79.5 80.2	8.7 8.3	20.6 13.1	22.9 25.5	44.7 40.7	49.6 47.0	75.7 89.8	2.2 2.6	16.7 14.7	15.1 13.6	22 4	
0.2 1.0	642.6 680.2	146.3 163.5	123.3 143.7	8.6 7.9	5.4 3.6	40.1 43.4	110.9 105.3	87.7 89.8	102.6 102.0	0.1 0.0	17.7 21.0	15.6 19.0	22 7	
0.6 5.4	24 776.5 24 970.2	5 067.2 5 281.3	2 934.0 2 810.9	183.3 278.3	1 389.0 1 349.9	2 568.3 2 627.2	833.8 859.4	7 117.4 7 206.3	4 379.8 4 352.3	12.0 12.3	291.7 192.4	291.5 193.1	23 0, 4,8/9	
— 4.7	2 923.1 3 076.7	502.8 555.2	328.5 376.6	17.4 17.3	9.9 14.2	276.7 277.0	346.6 357.8	421.4 460.0	953.8 958.3	0.8 0.9	65.1 59.4	61.6 58.3	23 2,6	
1.2 —	1 265.1 1 304.1	149.8 170.7	106.0 116.5	13.1 12.4	5.8 4.8	39.2 41.4	205.5 191.5	61.4 62.4	663.2 683.2	3.9 4.1	17.3 17.0	14.3 15.7	24 0	
1.3 27.8	10 259.6 10 751.4	1 637.5 1 697.7	880.6 927.4	87.6 90.4	75.5 63.1	721.5 777.6	1 181.8 1 163.6	1 312.3 1 498.1	4 181.7 4 362.6	22.1 23.1	159.0 147.8	147.8 135.0	24 2	
— —	12 235.7 13 389.3	2 364.1 2 554.3	2 403.1 2 822.9	72.1 66.2	75.3 52.4	855.9 906.0	904.4 950.5	1 495.7 1 717.7	3 562.9 3 786.8	4.7 3.0	497.7 529.4	446.7 469.1	24 4,8	
0.5 —	2 299.6 2 589.1	175.2 187.3	157.5 136.3	10.1 9.5	6.3 5.8	30.6 32.4	253.2 275.5	278.5 344.0	1 380.7 1 589.7	3.5 1.5	4.1 7.0	4.0 6.8	24 6	
0.0 7.1	12 713.8 13 835.6	2 602.2 2 717.3	1 681.9 1 815.9	26.6 24.7	46.3 47.3	1 090.0 1 188.7	1 693.3 1 749.4	1 760.3 2 276.5	3 357.1 3 596.2	48.9 10.2	407.3 409.4	395.0 401.0	25 0	
— —	413.6 445.0	119.4 135.2	41.8 43.8	2.9 2.7	1.1 1.1	31.5 34.5	60.4 62.2	39.2 43.4	105.5 110.7	3.6 1.8	8.2 9.7	8.1 4.6	25 2/4	
3.7 3.8	942.6 935.0	191.8 193.3	94.7 93.3	11.3 12.8	4.7 3.9	69.7 75.8	106.6 101.9	176.7 155.6	264.7 277.1	0.9 0.5	21.6 20.7	19.7 16.9	25 6	
— —	78.6 83.1	17.5 17.7	14.7 17.7	0.9 0.9	0.3 0.3	5.9 6.4	14.4 16.4	7.6 7.8	14.4 14.1	1.0 0.0	2.0 1.9	1.9 1.8	25 8	
0.0 0.1	159.7 159.2	43.6 44.7	13.3 15.5	0.6 0.3	3.9 3.3	6.2 7.1	11.2 10.5	20.6 23.3	56.2 51.1	0.2 0.2	3.9 3.0	3.5 2.9	26 0/1	
1.4 —	1 670.9 1 698.7	311.6 321.2	204.5 211.4	22.8 21.7	4.6 5.1	151.1 162.7	141.8 123.7	529.8 516.1	282.1 313.4	9.4 9.3	13.3 14.1	13.6 13.2	26 4	
0.3 0.3	177.2 194.3	60.3 62.5	19.7 23.5	1.3 1.2	1.8 0.1	10.4 11.9	13.9 10.2	29.1 40.9	32.6 38.2	1.2 1.1	6.9 4.8	4.2 3.2	26 5/8	
0.4 4.2	435.4 494.0	100.1 100.8	53.4 58.0	16.5 15.7	4.3 3.7	47.9 52.8	45.0 38.8	48.9 46.7	108.5 167.1	0.3 0.1	10.5 10.0	9.3 8.7	27 0/2	
11.3 17.3	3 341.2 3 475.7	898.2 896.4	442.9 444.1	49.2 59.1	15.6 20.1	132.3 140.5	214.8 208.5	372.2 355.1	1 121.4 1 282.8	7.8 4.4	87.0 64.6	83.4 56.8	27 5/6	
— —	242.3 246.5	32.3 30.8	14.7 15.6	— 0.3	1.5 0.7	6.2 6.6	11.9 12.8	16.3 17.3	158.1 161.1	0.2 0.1	1.0 1.1	1.0 1.1	28 1	
— 0.1	1 180.2 1 056.6	133.5 135.1	134.6 147.7	0.7 2.1	5.0 4.2	13.5 15.2	89.9 80.3	132.6 132.4	636.0 510.5	14.9 11.8	19.3 17.2	18.9 17.3	28 5	
0.3 0.0	2 226.4 2 391.2	535.7 549.7	342.0 377.6	33.0 37.3	26.3 35.8	179.8 195.2	161.2 172.8	391.0 391.5	470.3 537.5	6.4 6.9	80.8 87.0	78.0 82.9	29 3	
8.4 3.7	1 395.1 1 509.2	302.3 321.4	167.4 195.6	6.0 7.6	4.0 8.3	58.6 69.5	144.3 136.6	128.4 147.6	537.0 581.0	1.9 1.1	45.0 40.5	37.5 34.8	Rest 28/9	