## der Aktiengesellschaften 1972

| pflichtige Aufwendungen: Abschreibungen und Wertberichtigungen auf Sachanlagen und immaterielle Anlagewerte | Abschreibungen und Wertberichtigungen auf Finanzanlagen | Verluste aus Anlagenabgang und Abgang des Umlaufvermögens | Zinsen und ähnliche Aufwendungen | Steuern vom Einkommen usw. einschl. Vermögensabgabe | Sonstige Steuern | Übrige | Jahresüberschüsse (+) bzw. -fehlbeträge (−) | Entnahmen aus Rücklagen | Gewinnvortrag | Einstellung in Rücklagen | Verlustvortrag | Bilanzgewinne (+) bzw. -verluste (−) | Nr. der Systematik[1]) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Mill. DM** | | | | | | | | | | | | | |
| **16 113** | **663** | **1 092** | **5 333** | **8 473** | **10 878** | **30 159** | **+5 602** | **389** | **80** | **1 806** | **503** | **+3 761** | 1-3 |
| **4 296** | **58** | **198** | **1 388** | **1 780** | **1 209** | **4 181** | **+1 359** | **24** | **12** | **452** | **285** | **+ 658** | 1 |
| 3 299 | 20 | 104 | 1 022 | 1 521 | 32 | 2 427 | +1 305 | 13 | 10 | 426 | 67 | + 835 | 10 |
| 604 | 21 | 55 | 295 | 131 | 12 | 1 205 | − 11 | 3 | 0 | 1 | 217 | − 227 | 11 0 |
| 393 | 16 | 40 | 71 | 128 | 1 165 | 549 | + 65 | 9 | 2 | 25 | 1 | + 50 | 11 1–9 |
| **11 513** | **588** | **858** | **3 883** | **6 513** | **9 653** | **25 263** | **+4 121** | **343** | **67** | **1 298** | **203** | **+3 030** | 2 |
| 2 577 | 182 | 195 | 870 | 1 554 | 71 | 5 482 | +1 137 | 40 | 5 | 218 | 14 | + 951 | 20 0 |
| 820 | 37 | 37 | 323 | 254 | 6 915 | 2 930 | + 11 | 60 | 25 | 5 | 33 | + 59 | 20 5 |
| 247 | 0 | 7 | 96 | 68 | 5 | 397 | + 0 | 2 | 1 | 3 | 0 | − 1 | 21 5 |
| 137 | 14 | 20 | 44 | 67 | 11 | 366 | + 28 | 31 | 1 | 14 | 10 | + 35 | 22 0 (ohne 22 02) |
| 205 | 5 | 1 | 20 | 104 | 1 | 344 | + 67 | 1 | 0 | 23 | — | + 45 | 22 02 |
| 1 704 | 190 | 136 | 682 | 475 | 18 | 2 256 | + 209 | 56 | 3 | 55 | 30 | + 182 | 23 0,4,8–9 |
| 210 | 25 | 22 | 156 | 120 | 5 | 541 | + 29 | 12 | 1 | 1 | 19 | + 21 | 23 2,6 |
| 679 | 31 | 100 | 417 | 351 | 23 | 2 052 | + 195 | 44 | 4 | 54 | 19 | + 170 | 24 2 |
| 2 329 | 41 | 93 | 248 | 1 728 | 37 | 3 304 | +1 206 | 6 | 4 | 513 | 0 | + 702 | 24 4,8 |
| 69 | 0 | 8 | 82 | 30 | 2 | 299 | + 18 | 0 | 1 | 1 | 31 | − 13 | 24 6 |
| 1 001 | 11 | 112 | 510 | 857 | 18 | 3 175 | + 671 | 12 | 3 | 225 | 0 | + 460 | 25 0 |
| 110 | — | 3 | 70 | 23 | 1 | 220 | − 29 | 22 | 0 | 0 | 9 | − 16 | 26 4 |
| 223 | 19 | 20 | 98 | 162 | 7 | 676 | + 82 | 14 | 3 | 27 | 20 | + 52 | 27 5–6 |
| 109 | 0 | 2 | 25 | 45 | 75 | 155 | + 29 | 2 | 0 | 9 | — | + 21 | 28 5 |
| 466 | 12 | 25 | 70 | 231 | 622 | 1 053 | + 135 | 34 | 1 | 43 | 0 | + 126 | 29 3 |
| 627 | 20 | 76 | 173 | 443 | 1 840 | 2 016 | + 335 | 7 | 15 | 105 | 18 | + 234 | Rest 2 |
| **304** | **18** | **36** | **62** | **180** | **16** | **714** | **+ 122** | **21** | **1** | **56** | **14** | **+ 73** | 3 |
| **2 087** | **119** | **154** | **1 268** | **1 011** | **480** | **6 021** | **+1 306** | **65** | **20** | **414** | **261** | **+ 715** | 0,4–7 |
| 198 | 18 | 38 | 169 | 100 | 400 | 1 545 | + 122 | 2 | 2 | 23 | 46 | + 58 | 40–42 |
| 330 | 1 | 16 | 133 | 356 | 38 | 1 427 | + 323 | 2 | 0 | 128 | 28 | + 170 | T.a.43 |
| 280 | 13 | 9 | 455 | 74 | 1 | 152 | + 176 | 2 | 2 | 74 | 6 | + 100 | 71 70 |
| 147 | 16 | 34 | 208 | 236 | 7 | 540 | + 534 | 7 | 11 | 136 | 3 | + 414 | 71 75 0 |
| 1 132 | 72 | 57 | 303 | 246 | 34 | 2 357 | + 150 | 52 | 5 | 53 | 180 | − 27 | 0,5, Rest 4–7 |
| **18 200** | **783** | **1 246** | **6 602** | **9 484** | **11 359** | **36 180** | **+6 908** | **454** | **100** | **2 219** | **765** | **+4 477** | 0–7 |
| **leistung** | | | | | | | | | | | | | |
| **6,1** | **0,3** | **0,4** | **2,0** | **3,2** | **4,2** | **11,5** | **+ 2,1** | **0,2** | **0,0** | **0,7** | **0,2** | **+ 1,4** | 1–3 |
| **10,1** | **0,1** | **0,5** | **3,3** | **4,2** | **2,8** | **9,8** | **+ 3,2** | **0,1** | **0,0** | **1,1** | **0,7** | **+ 1,5** | 1 |
| *12,1* | *0,1* | *0,4* | *3,7* | *5,6* | *0,1* | *8,9* | *+ 4,8* | *0,1* | *0,0* | *1,6* | *0,3* | *+ 3,1* | 10 |
| *5,9* | *0,2* | *0,5* | *2,9* | *1,3* | *0,1* | *11,7* | *− 0,1* | *0,0* | *0,0* | *0,0* | *2,1* | *− 2,2* | 11 0 |
| *7,7* | *0,3* | *0,8* | *1,4* | *2,5* | *22,8* | *10,7* | *+ 1,3* | *0,2* | *0,0* | *0,5* | *0,0* | *+ 1,0* | 11 1–9 |
| **5,4** | **0,3** | **0,4** | **1,8** | **3,1** | **4,6** | **11,9** | **+ 1,9** | **0,2** | **0,0** | **0,6** | **0,1** | **+ 1,4** | 2 |
| *7,5* | *0,5* | *0,6* | *2,5* | *4,5* | *0,2* | *16,0* | *+ 3,3* | *0,1* | *0,0* | *0,6* | *0,0* | *+ 2,8* | 20 0 |
| *3,6* | *0,2* | *0,2* | *1,4* | *1,1* | *30,5* | *12,9* | *+ 0,1* | *0,3* | *0,1* | *0,0* | *0,2* | *+ 0,3* | 20 5 |
| *7,0* | *0,0* | *0,2* | *2,7* | *1,9* | *0,1* | *11,3* | *+ 0,0* | *0,1* | *0,0* | *0,1* | *0,0* | *− 0,0* | 21 5 |
| *6,9* | *0,7* | *1,0* | *2,2* | *3,4* | *0,6* | *18,5* | *+ 1,4* | *1,6* | *0,1* | *0,7* | *0,5* | *+ 1,8* | 22 0 (ohne 22 02) |
| *13,7* | *0,3* | *0,1* | *1,3* | *6,9* | *0,1* | *22,9* | *+ 4,5* | *0,1* | *0,0* | *1,5* | — | *+ 3,0* | 22 02 |
| *7,0* | *0,8* | *0,6* | *2,8* | *2,0* | *0,1* | *9,3* | *+ 0,9* | *0,2* | *0,0* | *0,2* | *0,1* | *+ 0,8* | 23 0,4,8–9 |
| *2,8* | *0,3* | *0,3* | *2,1* | *1,6* | *0,1* | *7,2* | *+ 0,4* | *0,2* | *0,0* | *0,0* | *0,3* | *+ 0,3* | 23 2,6 |
| *3,9* | *0,2* | *0,6* | *2,4* | *2,0* | *0,1* | *11,9* | *+ 1,1* | *0,3* | *0,0* | *0,3* | *0,1* | *+ 1,0* | 24 2 |
| *5,8* | *0,1* | *0,2* | *0,6* | *4,3* | *0,1* | *8,2* | *+ 3,0* | *0,0* | *0,0* | *1,3* | *0,0* | *+ 1,8* | 24 4,8 |
| *2,4* | *0,0* | *0,3* | *2,8* | *1,0* | *0,1* | *10,2* | *+ 0,6* | *0,0* | *0,0* | *0,0* | *1,1* | *− 0,5* | 24 6 |
| *3,8* | *0,0* | *0,4* | *1,9* | *3,3* | *0,1* | *12,1* | *+ 2,6* | *0,1* | *0,0* | *0,9* | *0,0* | *+ 1,8* | 25 0 |
| *6,8* | — | *0,2* | *4,3* | *1,4* | *0,1* | *13,5* | *− 1,8* | *1,4* | *0,0* | *0,0* | *0,6* | *− 1,0* | 26 4 |
| *3,9* | *0,3* | *0,4* | *1,7* | *2,9* | *0,1* | *11,9* | *+ 1,5* | *0,3* | *0,1* | *0,5* | *0,4* | *+ 0,9* | 27 5–6 |
| *6,3* | *0,0* | *0,1* | *1,5* | *2,6* | *4,4* | *9,0* | *+ 1,7* | *0,1* | *0,0* | *0,5* | — | *+ 1,2* | 28 5 |
| *10,1* | *0,3* | *0,5* | *1,5* | *5,0* | *13,5* | *22,9* | *+ 2,9* | *0,7* | *0,0* | *0,9* | *0,0* | *+ 2,7* | 29 3 |
| *3,8* | *0,1* | *0,5* | *1,1* | *2,7* | *11,3* | *12,3* | *+ 2,1* | *0,0* | *0,1* | *0,6* | *0,1* | *+ 1,4* | Rest 2 |
| **4,1** | **0,2** | **0,5** | **0,8** | **2,4** | **0,2** | **9,6** | **+ 1,6** | **0,3** | **0,0** | **0,8** | **0,2** | **+ 1,0** | 3 |
| **4,1** | **0,2** | **0,3** | **2,5** | **2,0** | **1,0** | **12,0** | **+ 2,6** | **0,1** | **0,0** | **0,8** | **0,5** | **+ 1,4** | 0,4–7 |
| *1,0* | *0,1* | *0,2* | *0,9* | *0,5* | *2,0* | *7,9* | *+ 0,6* | *0,0* | *0,0* | *0,1* | *0,2* | *+ 0,3* | 40–42 |
| *2,4* | *0,0* | *0,1* | *1,0* | *2,6* | *0,3* | *10,6* | *+ 2,4* | *0,0* | *0,0* | *0,9* | *0,2* | *+ 1,3* | T.a.43 |
| *11,5* | *0,5* | *0,4* | *18,6* | *3,0* | *0,0* | *6,2* | *+ 7,2* | *0,1* | *0,1* | *3,0* | *0,2* | *+ 4,1* | 71 70 |
| *6,1* | *0,7* | *1,4* | *8,6* | *9,7* | *0,3* | *22,3* | *+ 22,0* | *0,3* | *0,5* | *5,6* | *0,1* | *+ 17,1*[4]) | 71 75 0 |
| *9,1* | *0,6* | *0,5* | *2,4* | *2,0* | *0,3* | *19,0* | *+ 1,2* | *0,4* | *0,0* | *0,4* | *1,5* | *− 0,2* | 0,5, Rest 4–7 |
| **5,8** | **0,3** | **0,4** | **2,1** | **3,0** | **3,6** | **11,6** | **+ 2,2** | **0,1** | **0,0** | **0,7** | **0,2** | **+ 1,4** | 0–7 |