

B G , B G  
B 31. D 2007

AK I A

A. ANLAGE E M GEN

|           |               |        |
|-----------|---------------|--------|
| I. I V    |               |        |
| K R , S L |               |        |
| R W       | 149.479,00    | 162    |
| II. S     |               |        |
| 1. G B R  | 20.554.437,19 | 20.764 |
| B G       |               |        |
| 2. B G    | 323.130,43    | 314    |
| 3. A , B  | 261.806,00    | 275    |
| G         |               |        |
| 4. A A B  | 115.168,13    | 62     |
|           | 21.254.541,75 |        |
|           | 21.404.020,75 |        |

B. MLA F E M GEN

|                                 |              |       |
|---------------------------------|--------------|-------|
| F V                             |              |       |
| 1. F L L                        | 167.549,69   | 143   |
| J : EUR 5.009,61 (V : TEUR 0)   |              |       |
| 2. F S E                        | 1.767.606,45 | 1.639 |
| J : EUR 41.861,00 (V : TEUR 42) |              |       |
| 3. V R                          | 10.434,28    | 0     |
| J : EUR 0,00 (V : TEUR 0)       |              |       |
|                                 | 1.945.590,42 |       |
|                                 | 1.945.590,42 |       |

C. ECHN NG ABG EN NG O EN

|               |        |
|---------------|--------|
| 11.977,01     | 14     |
| 23.361.588,18 | 23.373 |

A. EIGENKA I AL

|                             |               |       |
|-----------------------------|---------------|-------|
| I. R                        |               |       |
| 1. A R                      | 9.586.831,38  | 8.312 |
| 2. Z R                      | 518.665,22    | 519   |
|                             | 10.105.496,60 |       |
| II. J                       | 1.969.225,93  | 1.873 |
|                             | 8.136.270,67  |       |
| B. ONDE O EN F IN E I IONEN | 883.552,38    | 875   |
| C. EM FANGENE E AG CH E     | 141.967,10    | 148   |
| D. CK ELL NGEN              |               |       |
| R                           | 1.789.696,43  | 1.713 |

E. E BINDLICHKEI EN

|                                   |              |       |
|-----------------------------------|--------------|-------|
| 1. V K J :                        | 1.790.727,56 | 1.828 |
| EUR 20.764,90 (V : TEUR 46)       |              |       |
| 2. V L L J :                      | 33.195,93    | 45    |
| EUR 33.195,93 (V : TEUR 45)       |              |       |
| 3. V S E J :                      | 5.453.584,59 | 6.970 |
| EUR 1.711.060,55 (V : TEUR 2.900) |              |       |
| 4. V R J :                        | 56.190,97    | 47    |
| EUR 56.190,97 (V : TEUR 47)       |              |       |
|                                   | 7.333.699,05 |       |

F. ECHN NG ABG EN NG O EN

|              |       |
|--------------|-------|
| 5.076.402,55 | 4.789 |
|--------------|-------|

|               |        |
|---------------|--------|
| 23.361.588,18 | 23.373 |
|---------------|--------|