

HPA-Bilanzvergleich

<b>Aktiva</b>	31.12.2013	31.12.2012	31.12.2011	31.12.2010	31.12.2009	31.12.2008	31.12.2007
<b>Anlagevermögen</b>	<b>1.513.514.600</b>	<b>1.262.175.755</b>	<b>1.182.787.653</b>	<b>1.196.268.868</b>	<b>1.103.242.874</b>	<b>1.020.380.047</b>	<b>965.967.099</b>
Immateriell	28.849.027	23.805.036	22.433.576	18.717.812	12.171.485	9.447.430	6.097.340
Sachanlagen	1.484.649.121	1.238.354.266	1.160.337.624	1.177.536.753	1.091.057.836	1.010.919.074	959.856.216
Finanzanlagen	16.453	16.453	16.453	14.303	13.553	13.543	13.543
<b>Umlaufvermögen</b>	<b>321.350.216</b>	<b>223.575.758</b>	<b>283.677.758</b>	<b>218.271.504</b>	<b>125.049.480</b>	<b>167.852.809</b>	<b>231.905.395</b>
Vorräte	2.929.908	97.570.952	91.725.090	2.687.471	2.692.254	3.194.870	2.757.159
Forderungen	219.303.625	125.948.816	146.127.182	143.140.063	122.317.287	164.617.795	222.596.970
Kasse	99.116.683	55.990	45.825.487	72.443.969	39.939	40.144	6.551.266
Rechnungsabgrenzung	615.919	264.384	273.237	282.119	288.653	57.287	634
<b>Bilanzsumme</b>	<b>1.835.480.736</b>	<b>1.486.015.897</b>	<b>1.466.738.648</b>	<b>1.414.822.491</b>	<b>1.228.581.007</b>	<b>1.188.290.144</b>	<b>1.197.873.128</b>

<b>Passiva</b>		31.12.2012	31.12.2011	31.12.2010	31.12.2009	31.12.2008	31.12.2007
<b>Eigenkapital</b>	<b>1.017.155.839</b>	<b>684.377.483</b>	<b>713.052.889</b>	<b>686.166.106</b>	<b>536.604.158</b>	<b>570.338.136</b>	<b>563.377.636</b>
Gezeichnet	150.000.000	150.000.000	150.000.000	150.000.000	150.000.000	150.000.000	150.000.000
Kapitalrücklage	867.155.839	560.419.352	595.482.568	573.618.404	415.155.092	423.907.513	422.072.513
Jahresüberschuss	0	0	0	0	0	5.125.500	103.605
Bilanzverlust	0	-26.041.869	-32.429.679	-37.452.299	-28.550.935	-8.694.877	-8.798.482
Sonderposten	283.323.114	280.494.130	278.634.436	271.535.833	251.187.783	242.653.874	224.630.470
Rückstellungen	269.507.473	253.816.777	217.954.257	195.004.908	179.645.640	158.894.694	141.849.586
Verbindlichkeiten	261.959.549	262.641.041	252.402.626	256.385.218	255.004.315	210.624.944	263.343.490
Rechnungsabgrenzung	3.534.761	4.686.466	4.694.441	5.730.427	6.139.111	5.778.494	4.671.946
<b>Bilanzsumme</b>	<b>1.835.480.736</b>	<b>1.486.015.897</b>	<b>1.466.738.648</b>	<b>1.414.822.491</b>	<b>1.228.581.007</b>	<b>1.188.290.144</b>	<b>1.197.873.128</b>

alle Angaben in Euro

## HPA-Bilanzvergleich

01.10.2005
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862.102.000
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<b>935.028.000</b>
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