

Gemeindliche Wohnungsgesellschaft Kleinmachnow mbH

#### Wirtschaftsplan 2019

Gemeindliche Wohnungsgesellschaft
Kleinmachnow mbH – gewog –
Rodelberg 2
14532 Kleinmachnow

#### Inhalt

Formblatt 1 Festsetzung der EigV § 14 Abs. 1 Nr. 1

Formblatt 2 Finanzplan der EigV

Formblatt 3 Verpflichtung / Einnahmen-Ausgaben der EigV (entfällt)

Formblatt 5 Erfolgsplan der EigV

Formblatt 6 Erfolgsplanübersicht (entfällt)

Stellenübersicht

#### Gesetzliche Grundlagen

- Kommunalverfassung des Landes Brandenburg (BbgKVerf)
- Verordnung über Eigenbetriebe der Gemeinden (Eigenbetriebsverordnung EigV)
- Gesellschaftsvertrag gewog Kleinmachnow mbH, §18 Wirtschafts- und Finanzplan

#### Vorbericht

Die Aufstellung erfolgte nach entsprechender Anwendung der für Eigenbetriebe geltenden Vorschriften.

Gegenstand des Unternehmens ist die Verwaltung und Bewirtschaftung von Grundstücken, Gebäuden und Wohnungen. Ebenso gehört zum Gegenstand des Unternehmens die Errichtung von Wohnungen zur Wohnraumversorgung der Bevölkerung. Darüber hinaus verwaltet die Gesellschaft Eigentumswohnungen und Eigentum Dritter. Die Gesellschaft kann auch als Bauträger und Baubetreuer gemäß § 34 c, Abs. 1, Ziff. 2 Buchstabe a) und b) GewOttätig werden.

Der Gesellschaftsvertrag vom 4. Januar 1991 wurde am 15. Mai 1991 in das Handelsregister beim Amtsgericht Potsdam unter HRB 1574 eingetragen. Mit Eintragung im Handelsregister am 17. November 2010 erfolgte die Umfirmierung von der Gemeinnützigen Wohnungsgesellschaft Kleinmachnow mbH in die Gemeindliche Wohnungsgesellschaft Kleinmachnow mbH. Mit Eintragung im Handelsregister am 10.04.2018 erfolgte die Anpassung des Gesellschaftsvertrages an die geänderte Kommunalverfassung.

Die Gemeinde Kleinmachnow ist zu 95,96 % und die Gemeinde Nuthetal zu 4,04 % am Unternehmen beteiligt.

Die Gemeindliche Wohnungsgesellschaft Kleinmachnow mbH ist zu 6 % an der KINITOS Grundstücks- Verwaltungsgesellschaft mbH beteiligt.

Der Bestand der sich im Eigentum der Gesellschaft befindlichen Wohnungen betrug per 31.12.2017:

- Wohnungen: 1.345 (davon 13 angemietet)

- Gewerbeeinheiten: 55- unbebaute Grundstücke: 4

- Stellplätze: 927 (davon 262 angemietet)

Der eigene Wohnungsbestand verteilt sich auf die Gemeinde Kleinmachnow mit 1.015, die Gemeinde Nuthetal mit 294 und die Gemeinde Stahnsdorf mit 36 Einheiten.

Per 31.12.2017 beträgt das Bilanzvolumen 101,8 Mio. €. Die wirtschaftliche Eigenkapitalquote liegt bei 39,7 %. Die Gesellschaft verfügt über Finanzmittel in Höhe von 5,5 Mio. €.

#### Ausblick auf das Wirtschaftsiahr 2019

Die Zukunftsaussichten der Gesellschaft bleiben insgesamt weiter positiv: Die nachhaltig angelegten Investitionen in die Bestände sowie die strategische Ausrichtung der Gesellschaft werden sich in den folgenden Jahren weiterhin positiv auf die Vermögens-, Finanz- und Ertragslage auswirken. Für die Gesellschaft wird neben dem Ankauf von Immobilienbeständen auch der Neubau zu einer weiteren Säule der Bestandserweiterungsstrategie. Die Einreichung

des Bauantrages für das Neubauvorhaben "Beethovenstraße" in Nuthetal wird noch in 2018 erfolgen. Die Baumaßnahme wird in 2019 begonnen und im Herbst 2020 abgeschlossen sein.

Für das kommende Wirtschaftsjahr ist eine Steigerung der Umsatzerlöse auf 10,5 Mio. € geplant. Diese resultiert im Wesentlichen aus dem geplanten Ankauf eines Objektes in Saarmund mit 58 Wohn- und Gewerbeeinheiten.

Die Aufwendungen für bezogene Lieferungen und Leistungen, u.a. Betriebs- und Instandhaltungskosten, sind mit 4,6 Mio. € ausgewiesen. Insbesondere werden die Instandhaltungsaufwendungen steigen.

Die Personalplanung orientiert sich an der Entwicklung des Bestandes an Wohnungen und Gewerbeeinheiten. Für das Jahr 2019 ist ein Personalbestand von 43 Mitarbeitern geplant.

Für das Wirtschaftsjahr 2019 wird ein Jahresüberschuss in Höhe von 387 Tsd. € erwartet.

#### Der Erfolgsplan

Der Erfolgsplan wurde gemäß § 15 EigV aufgestellt. Er stellt die voraussehbaren Erträge und Aufwendungen dar und ist wie die Gewinn- und Verlustrechnung gegliedert.

Die Umsatzerlöse setzen sich vorrangig aus den Erlösen der Hausbewirtschaftung und der Betreuungstätigkeit zusammen. Für die Folgejahre sind steigende Umsatzerlöse zu verzeichnen.

Den Erlösen in Höhe von 10,5 Mio. € für das Jahr 2019 stehen Aufwendungen in Höhe von 8,3 Mio. € ohne der geplanten Abschreibungen gegenüber. Die Aufwendungen beinhalten den Material- und Personalaufwand, Fremdleistungen und die sonstigen Aufwendungen, insbesondere sächliche Verwaltungsaufwendungen, Erbbauzinsen sowie Betriebskosten und Instandhaltungsaufwendungen. Die Abschreibung wird im Jahr 2019 mit 2,3 Mio. € beziffert.

#### Der Finanzplan

Gemäß § 16 Abs. 1 EigV muss der Finanzplan die Einzahlungen und Auszahlungen sowie weitere Positionen darstellen, die für den Mittelzufluss und Mittelabfluss aus laufender Geschäftstätigkeit, aus Investitionstätigkeit und aus der Finanztätigkeit von Bedeutung sind. Dabei werden zum Vergleich die Zahlen des Finanzplanes des laufenden Jahres und die abgerundeten Zahlen der Finanzrechnung des vorherigen Wirtschaftsjahres gegenübergestellt. Die Einzahlung aus Finanzierungstätigkeit weist den Mittelzufluss aus der Darlehensaufnahme für das geplante Neubauprojekt an der Förster-Funke-Allee aus. Die Baukosten sind in der Auszahlung aus Finanzierungstätigkeit aufgezeigt. Der Finanzmittelbestand beträgt Ende des Jahres 2019 1,1 Mio. €.

Kleinmachnow, 23,05,2018

Katja Schmidt - Geschäftsführerin -

gewog Kleinmachnow mbH

Es betragen

#### Festsetzungen nach § 14 Absatz 1 Nummer 1 EigV für das Wirtschaftsjahr 2019 in Tsd. €

		5		
	1.1	im Erfolgsplan		
		die Erträge	11.022,4 €	
		die Aufwendungen	10.635,5 €	
		der Jahresgewinn	386,9 €	
		der Jahresverlust	0,0€	
	1.2	im Finanzplan		
		Mittelzufluss/Mittelabfluss		
		aus laufender Geschäftstätigkeit	3.706,5 €	
		Mittelzufluss/Mittelabfluss		
		aus der Investitionstätigkeit	- 5.038,0 €	
		Mittelzufluss/Mittelabfluss		
		aus der Finanzierungstätigkeit	- 284,3 €	
2	Es we	rden festgesetzt		
	2.1	der Gesamtbetrag der Kredite auf	65.292,7 €	
	2.2	der Gesamtbetrag der Verpflichtungs- ermächtigungen auf	0,0 €	
	2.3	die Verbandsumlage (nur bei Zweckverbänden)	€	
		Nach § 19 Absatz 2 Satz 1 GKG haben die einzelnen Vert	pandsmitglieder dabei folgende Anteile zu ti	ragen
		a)	<del></del>	
		b)	€	
		c)	<u>€</u>	
		261		

Kleinmachnow, 2 3 MAI 2018

Ort, Datum Geschäftsführer

# Finanzplan 2019 in Tsd. €

9	Positionen	Ergebnis des Vorjahres	Ansatz des lfd. Jahres	Ansatz des Planwirt- schaftsjahres	Planwirt- schaftsjahr #1	Planwirt- schaftsjahr +2	Planwirt- schaftsjahr
27 S. J.		1 2017	2018	3010	4	2005	9
	± Periodenergebnis vor außerordentlichen Posten	608,5	552,4	386,9	557,2	427.0	479.2
	± Abschreibungen/ Zuschreibungen auf Gegenstände des Anlagevermögens	2.128,6	2.103,6	2.290,2	2.413,3	2.542.9	2.526.5
	± Abschreibungen/ Zuschreibungen auf Sonderposten zum Anlagevermögen	0,0	0'0	0,0	0.0	0.0	0.0
		145,6	00	0,0	0.0	0.0	000
		0'0	0,0	0,0	0,0	0,0	0,0
	★ sonstige zahlungsunwirksame Aufwendungen und Erträge	-114,6	0,0	0,0	0'0	0,0	0,0
	Abnahme/ Zunahme der Vorräte, der Forderungen aus Lieferungen und Leistungen sowie anderer Aktiva, die nicht der Investitions- oder Finanzierungstätigkeit zuzuordnen sind	-91,8	-82,2	622,1	-84,6	-105,2	-94,6
	Zunahme/ Abnahme der Verbindlichkeiten aus Lieferungen und Leistungen sowie anderer + Passiva, die nicht der Investitions- oder Finanzierungstätigkeit zuzuordnen sind	-331,8	65,0	407,3	594,9	107,0	-387,6
		0,0	0'0	0,0	0'0	0,0	0.0
	=   Mittelzu-/Mittelabfluss aus laufender Geschäftstätigkeit	2.344,5	2.638,8	3.706,5	3.480,8	2.971,7	2.523,5
	+ Einzahlungen aus Investitionszuwendungen	0'0	0,0	0,0	0,0	0'0	0,0
	+ Einzahlungen aus Abgängen von Gegenständen des Sachanlagevermögens	0'0	0,0	0'0	0,0	0'0	0'0
	+ Einzahlungen aus Abgängen immaterieller Vermögensgegenstände	0,0	0,0	0'0	0'0	0.0	0.0
	+ Einzahlungen aus Abgängen des Finanzanlagevermögens	0,0	0,0	0,0	0'0	0,0	0.0
	+ sonstige Einzahlungen aus Investitionstätigkeit	000	0,0	0,0	0'0	0'0	0,0
- 1	= Einzahlungen aus Investitionstätigkeit	0,0	0'0	0,0	0.0	0.0	0.0
	- Auszahlungen für Investitionen in das Sachanlagevermögen	-238,8	-2.970,0	-5.030,0	-5.610,0	-4.410,0	-50,0
	- Auszahlungen für Investitionen in immaterielle Vermögensgegenstände	-28,8	0,8-	-8,0	0'8-	0,8-	0,8-
	- Auszahlungen für Investitionen in das Finanzanlagevermögen	0,0	0,0	0,0	0'0	0'0	0.0
	<ul> <li>sonstige Auszahlungen aus Investitionstätigkeit</li> </ul>	0,0	0'0	0'0	0'0	0,0	0,0
1	= Auszahlungen aus Investitionstätigkeit	-267,6	-2.978,0	-5.038,0	-5.618,0	-4.418,0	-58,0
-	Mittelzu-/Mittelabfluss aus der Investitionstätigkeit (16 ./. 21)	-267,6	-2.978,0	-5.038,0	-5.618,0	4.418,0	-58,0

Formblatt 2

Finanzplan 2019 in Tsd. €

23 + Einzahlungen aus der Aufnahme 24 + Sonstige Einzahlungen aus Finan 25 + Einzahlungen aus Eigenkapitalzu 26 + Einzahlungen aus Sonderposten 27 + Einzahlungen aus Sonderposten 27 + Einzahlungen aus der Finanzieru 29 - Auszahlungen für die Tilgung vor 30 - Sonstige Auszahlungen aus der Finanzieru 32 - Auszahlungen aus der Rückzahlungen aus der Rückzahlungen aus der Finanzieru 33 - Auszahlungen aus der Finanzieru 34 = Mittelzufluss/Mittelabfluss aus der Finanzieru 35 - Auszahlungen aus der Finanzieru 36 + Einzahlungen aus der Finanzieru 37 - Auszahlungen au Liquiditätsrese 38 = Saldo aus der Inanspruchnahme 2ahlungswirksame Veränderung 39 = 10+22+35+38)	Einzahlungen aus der Aufnahme von Krediten für Investitionen Sonstige Einzahlungen aus Finanzierungstätigkeit Einzahlungen aus Eigenkapitalzuführungen Einzahlungen aus Sonderposten zum Anlagevermögen Einzahlungen aus passivierten Ertragszuschüssen		ifd. Jahres	schaftsjahres	schaftsjahr +1	Planwirt- schaftsjahr +2	Planwirt- schaftsjahr +3
+ + + + + 11 1 1 1 1 1 1 1 1 1	is der Aufnahme von Krediten für Investitionen Lungen aus Finanzierungstätigkeit is Eigenkapitalzuführungen is Sonderposten zum Anlagevermögen is passivierten Ertragszuschüssen	T	2	e	4	Ŋ	9
+ + + + 11 1 1 1 1 1 1 1 1 1 1 1	Is der Aufnahme von Krediten für Investitionen ungen aus Finanzierungstätigkeit is Eigenkapitalzuführungen is Sonderposten zum Anlagevermögen is Sonderposten zum Anlagevermögen is passivierten Ertragszuschüssen	2017	2018	2019	2020	2021	2022
+ + + + 11 1 1 1 1 1 1 1 1	ungen aus Finanzierungstätigkeit is Eigenkapitalzuführungen is Sonderposten zum Anlagevermögen	315,2	2.160,0	3.932,6	5.004,4	4.350,0	0,0
+ + + 11 1 1 1 1 1 1 1 1 1 1 1 1	is Eigenkapitalzuführungen is Sonderposten zum Anlagevermögen is passivierten Ertragszuschüssen	0'0	0'0	0'0	0,0	0,0	0'0
+ + 11 1 1 1 1 1 1 1 1 1 1	is Sonderposten zum Anlagevermögen is passivierten Ertragszuschüssen	0'0	0,0	0,0	0,0	0'0	0'0
+ 11 1 1 1 1 1 1 1 1 1 1	is passivierten Ertragszuschüssen	0'0	0'0	0'0		0'0	0'0
H , , , , H H + , H 4)		0'0	0'0	0'0	0,0	0'0	0'0
1 1 1 1 1 1 1 1	Einzahlungen aus der Finanzierungstätigkeit	315,2	2.160,0	3.932,6	5.004,4	4.350,0	0,0
1 1 1 1 1 1 1 1 1	Auszahlungen für die Tilgung von Krediten für Investitionen	-1.609,3	-1.795,5	-4.216,9	-2.997,5	-2.270,1	-2.276,5
1 1 1 11 11 + 1 11 11	Sonstige Auszahlungen aus der Finanzierungstätigkeit	0,0	0,0	0,0	0,0	0'0	0'0
1 1 1 1 1 1	n die Gemeinde	0'0	0,0	0'0	0,0	0,0	0,0
, 11 11 + , 11 11	Auszahlungen aus der Rückzahlung von Sonderposten zum Anlagevermögen	0'0	0,0	0,0	0'0	0,0	0,0
11 11 + 1 11 11	Auszahlungen aus der Rückzahlung von passivierten Ertragszuschüssen	0'0	0,0	0,0		0'0	0,0
11 + 1 11 11	Auszahlungen aus der Finanzierungstätigkeit	-1.609,3	-1.795,5	-4.216,9	-2.997,5	-2.270,1	-2.276,5
+ 1 11 11	Mittelzufluss/Mittelabfluss aus der Finanzierungstätigkeit. (28.7, 34)	-1.294,1	364,5	-284,3	2:006;9	2.079,9	-2.276,5
1 11 11	Einzahlungen aus der Auflösung von Liquiditätsreserven	0,0	0,0	0,0	0,0	0'0	0,0
11 11	Auszahlungen an Liquiditätsreserven	0'0	0,0	0,0	0,0	000	00
. 0	Saldo aus der Inanspruchnahme von Liquiditätsreserven (36./. 37)	0,0	0,0	0,0	0,0	0'0	0'0
Finanzmittelbest	Zahlungswirksame Veränderung des Finanzmittelbestandes (Summe aus Ziffer 10+22+35+38)	782,8	25,3	-1.615,8	-130,3	633,6	189,0
40 + der Periode (ohn	Finanzmittelbestand bzw. voraussichtlicher Bestand an eigenen Zahlungsmitteln am Anfang der Periode (ohne Liquiditätskredite und Kontokorrentverbindlichkeiten)	4.693,1	5.038,8	2.679,7	1.063,9	933,6	1.567,2
41 = yoraussichtlicher	=voraussichtlicher Finanzmittelbestand am Ende der Periode (40 ./. 39)	5.475,9	5.064,1	1.063,9	933,6	1.567,2	1.756,2

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A Übersicht über die aus Verpflichtungsen (§ 17 Absatz 1 EigV)	mächtigungen v	oraussichtlich fä	illig werdender	Ausgaben
Verpflichtungsermächtigungen des Jahres	Vora	aussichtlich fällige	Ausgaben - in	1.000 € -
verpriichtungsermachtigungen des James	2018	2019	2020	2021
2017				
Summe		W 3		
Nachrichtlich im Finanzplan vorgesehene Kreditaufnahme				

В	Übersicht über die Einnahmen und Ausgauswirken (§ 17 Absatz 2 EigV)	gaben, die si	ch auf die	Haushalt	swirtschaft	der Geme	inde
Nr.	Bezeichnung	2016	2017	2018	2019	2020	2021
	<u>Einzahlungen</u>	€	€	€	€	€	€
1	Zuschüsse der Gemeinde, davon als:						
			-				
	- Kapitalzuschüsse (§ 23 Absatz						
	davon zum Ausgleich Iguiditätswirksamer Verluste (§ 11 Absatz 6 Satz	V					
	- Investitionszuschüsse (§ 23 Absatz 3)						
	Betriebskostenzuser (§ 23 Absatz 4 Satz 1)						
	Verlustausgleichszuschüsse (§ 23 Absatz 4 Satz 2)						

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В	Übersicht über die Einnahmen und Ausgauswirken (§ 17 Absatz 2 EigV)	aben, die s	ch auf die	Haushalts	swirtschaft	der Geme	inde
Nr.	Bezeichnung	2016	2017	2018	2019	2020	2021
		€	€		€	€	€
2	Darlehen der Gemeinde			$\Longrightarrow$			
3	Sonstige Einzahlungen der Gemeinde	-					
	Auszahlungen	€	€	€	€	€	€
1	Ablieferungen an die Gemeinde						
	- von Gewinnen						
	- von Konzessionsabgaben						
	- von Verwaltungskostenbeiträgen						
	- bei Eigenkapitalentnahmen						
2	Tilgung von Datienen der Gemeinde						
3	Sonstige Auszahlungen an die Gemeinde						

## Erfolgsplan in Tsd. €

		Ergebnis des Vorjahres	Ansatz des lfd. Jahres	Ansatz des Planwirt- schaftsjahres	Planwirt- schaftsjähr +1	Planwirt- schaftsjahr +2	Planwirt- schaftsjahr +3
		2017	2018	3 2019	2020	5 2021	2022
_ri	Umsatzeriöse <sup>1</sup>	10.086,2	10.149,3	10.503,2	11.178,9	11.558,5	11.883,8
-2	Erhöhung oder Verminderung des Bestands an fertigen und unfertigen Erzeugnissen	145,3	62,6	377,7	83,6	105,1	94,6
ന്	Andere aktivierte Eigenleistungen	0,0	0,0	0,0	0'0	0'0	0.0
4	Sonstige betriebliche Erträge	372,8	141,3	141,3	14	142.2	142.2
	- davon Auflösungen von Sonderposten mit Rücklagenanteil	0'0	0'0	00		00	00
ιγi	Materialaufwand	4.417,7	4.228,0	4.605,8	4.531,9	4.867,4	5.106,8
	a) Aufwendungen für Roh-, Hilfs- und Betriebsstoffe und für bezogene Waren²	4.377,1	4.187,4	4.565,2	4.491,3	4.826,8	5.066,2
	b) Aufwendungen für bezogene Leistungen	40,6	40,6	40,6	40,6	40,6	40,6
6	Personalaufwand	1.404,0	1.376,4	1.589,1	1.694,6	1.694,6	1.733,8
	a) Löhne und Gehälter³	1.167,2	1.147,0	1.324,3	1.412,2	1.412,2	1.444,8
	b) soziale Abgaben und Aufwendungen für Altersversorgung und für Unterstützung <sup>a</sup>	236,7	229,4	264,9	282,4	282,4	289,0
	- davon für Altersversorgung	2,0	2,0	2,0		2,0	2,0
~	Abschreibungen	2.128,6	2.103,6	2.290,2	2.413,3	2.542,9	2.526,5
	a) auf immaterielle Vermögensgegenstände des Anlagevermögens und Sachanlagen	2.128,6	2.103,6	2.290,2	2.413,3	2.542,9	2.526.5
	– davon nach § 253 Absatz 2 Satz 3 HGB						
	- davon nach § 254 HGB						
	b) auf Vermögensgegenstände des Umlaufvermögens, soweit diese die im Unternehmen üblichen Abschreibungen überschreiten	0'0	0,0	0'0	0.0	0.0	0.0
	- davon nach § 253 Absatz 3 Satz 3 HGB						
	- davon nach § 254 HGB						

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## Formblatt 5

## Erfolgsplan in Tsd. €

	Positionen	Ergebnis des Vorjahres	Ansatz des Ifd. Jahres	Ansatz des Planwirt- schaftsjahres	Planwirt- schaftsjahr	Planwirt- schaftsjahr +2	Planwirt- schaftsjahr +3
7		TT	2	m	4	ın	
		2017	2018	2019	202	2021	2022
∞i	Sonstige betriebliche Aufwendungen*	361,6	448,2	454,6	462,1	467.2	474.0
	- davon Zuführungen zu Sonderposten mit Rücklageanteil	0'0	0'0	0.0	0.0	00	00
<u>ග</u>	Erträge aus Beteiligungen	0,0	0'0	0.0	0.0	200	200
	– davon aus verbundenen Unternehmen <sup>5</sup>					Ĉ.	n's
10.	Erträge aus anderen Wertpapieren und Ausleihungen des Finanzanlagevermögens	0.0	0.0	0.0	00	C	
	– davon aus verbundenen Unternehmen <sup>5</sup>					25	20
11	Sonstige Zinsen und ähnliche Erträge	8'0	0,4	0,2	0.1	0.1	0.1
	– davon aus verbundenen Unternehmen <sup>5</sup>	0,0	0,0	00	00	0.0	0.0
17	Abschreibungen auf Finanzanlagen und auf Wertpapiere des Umlaufvermögens	0,0	0,0	0.0	0.0	C	
13.	Zinsen und ähnliche Aufwendungen	1.617,2	1.573,6	1.619,4	1.669,3	1.730.4	1.724.0
	– davon an verbundene Unternehmen5	00	00	0'0	0,0	0.0	0.0
14.	Ergebnis der gewöhnlichen Geschäftstätigkeit	0'929	623,8	463,3	633.6	503.4	555.6
15.	Teilgewinnabführungsverträgen	0'0	00	0,0	0,0	0.0	0.0
16.	Aufwendungen aus Verlustübernahme	00	0,0	0,0	0'0	0.0	0.0
17.	Außerordentliche Erträge	0'0	0'0	0,0	0'0	0.0	0.0
190	Außerordentliche Aufwendungen	0'0	0,0	0,0	0'0	0,0	0.0
13.	Außerordentliches Ergebnis	0'0	00	0,0	0,0	0,0	0.0
200		66,2	70,07	75,0	75,0	75.0	75.0
77	Sonstige Steuern	1,3	1,4	1,4	1,4	1,4	1.4
22.	Jahresgewinn/Jahresverlust	608,5	552,4	386,9	557.2	427.0	7077

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Formblatt 5

Erfolgsplan in Tsd. €

Planwirt- schaftsjahr +3	9	2022
Planwirt- schaftsjahr +2	N	2021
Planwirt- schaftsjähr +1	4	2020
Ansatz des Planwirt- schaftsjahres	æ	2019
Ansatz des lfd. Jahres	2	2018
Ergebnis des Votjahres	***	2017
Positionen		

Nachrichtlich:						
Behandlung des Jahresgewinns/Jahresverlustes						
a) zu tilgen aus dem Gewinnvortrag						
b) aus dem Haushalt der Gemeinde auszugleichen						
c) auf neue Rechnung vorzutragen	508,5	552,4	386,9	557,2	427,0	479.2

¹ einschließlich Auflösung der passivierten Zuschüsse

<sup>&</sup>lt;sup>2</sup> Materiallieferungen und Fremdleistungen für Anlagenzugänge sind unmittelbar zu aktivieren, soweit nicht abrechnungstechnische Gründe entgegenstehen.

³ einschließlich aktivierter Beträge

 $<sup>^4</sup>$  einschließlich Konzessions- und Wegeentgelte

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Materialaufwand                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | a) Aufwendungen für Roh-,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Hilfs- und Betnebsstoffe<br>und für bezogene Waren²                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 
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                                               | Verwaltung Sonstiges Sparte f BgA 1 BgA 2 BgA 4 BgA 5 einschließlich misseaneber | Verwaltung Sonstiges     Sparte 1     BgA 1     BgA 2     BgA 3     BgA 4     BgA 5     einschließlich misseneben       e     E     E     E     E     E | Verwaltung Sonstiges         Sparte 1         BgA 1         BgA 2         BgA 4         BgA 5         einschließlich misseune           e         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E        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<td>Aufwandsarten         Verwaltung des         Sonstiges         Sparte 1         BgA 1         BgA 2         BgA 3         BgA 4         BgA 5         einschließlich ein einschließlich ein einzelle einschließlich einschließlich ein einzelle ein einzelle ein einschließlich ein einzelle ein einzelle ein einschließlich ein einzelle ein ein ein ein ein ein ein ein ein ei</td> <td>Aufwandsarten         Verwaltung Sonstiges         Sparte 1         BgA 1         BgA 2         BgA 3         BgA 4         BgA 5         einschließlich einschließlich mud Verhieß         Immediation BgA 5         einschließlich einschließlich mud Verhießlich einschließlich mud ver in der von generation wird ver in der von ges Bestands an fertigen und unfertigen Ezeugnissen</td> <td>Aufwandsarten         Verwaltung Sonstiges         Sparte 1         BgA 1         BgA 2         BgA 3         BgA 4         BgA 5         einschließlich einschließlich missonne.           4         €         €         €         €    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BgA 5         einschließlich einschließlich masternießlich masternießlich einer e</td> <td>Aufwandsarten         Verwaltung         Soarte f         BgA 1         BgA 2         BgA 3         BgA 4         BgA 5         Ininscentible inschlieblish metriebe           f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f&lt;</td> <td>Aufwandsarten         Verwaltung         Sonstities         Sparte †         BgA 1         BgA 2         BgA 3         BgA 3         BgA 5         einschließlich mit beinbetriebe           1         2         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6 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E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         &lt;</td><td>Aufwandsarten         Centraliung     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Eigenleistungen von Sonderpositen infertigen von Aufdesungen für Roh-, auf dir bezogene Waterfr         Andere aktivierte         Andere aktivierte         Bartische Grand Aufdesungen für Roh-, auf dir bezogene Waterfr         Bartische Grand Aufdesungen für Roh-, auf dir bezogene Waterfr         Bartische Grand Aufdesungen für Patrogene Waterfr         Bartische Grand Auf gegen gegen</td><td>Aufwardsarten         Verwallung         Sonstiges         Sparte i         BgA 2         BgA 3         BgA 4         BgA 5         electronication of the control of</td><td>Authendisates         Sparte 1         BgA 1         BgA 2         BgA 3         BgA 5         Netrochiledich insurante           4         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         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BgA 2         BgA 3         BgA 4         BgA 5         einschließlich ein einschließlich ein einzelle einschließlich einschließlich ein einzelle ein einzelle ein einschließlich ein einzelle ein einzelle ein einschließlich ein einzelle ein ein ein ein ein ein ein ein ein ei | Aufwandsarten         Verwaltung Sonstiges         Sparte 1         BgA 1         BgA 2         BgA 3         BgA 4         BgA 5         einschließlich einschließlich mud Verhieß         Immediation BgA 5         einschließlich einschließlich mud Verhießlich einschließlich mud ver in der von generation wird ver in der von ges Bestands an fertigen und unfertigen Ezeugnissen | Aufwandsarten         Verwaltung Sonstiges         Sparte 1         BgA 1         BgA 2         BgA 3         BgA 4         BgA 5         einschließlich einschließlich missonne.           4         €         €         €         €         €         €         €         €         €         €         €         €         €         €         €      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     Soarte f         BgA 1         BgA 2         BgA 3         BgA 4         BgA 5         Ininscentible inschlieblish metriebe           f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f         f< | Aufwandsarten         Verwaltung         Sonstities         Sparte †         BgA 1         BgA 2         BgA 3         BgA 3         BgA 5         einschließlich mit beinbetriebe           1         2         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6        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     E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         &lt;</td><td>Aufwandsarten         Centraliung         Centraliung         Sparle I         BgA 2         BgA 3         BgA 4         BgA 5         Instraction of the period of the perio</td><td>Aufwandsarten         Verwallung Sonstiges         Sparte 1         BgA 1         BgA 2         BgA 3         BgA 4         BgA 5         Neibenberliebe et e e e e e e e e e e e e e e e e e</td><td>Autwardsarient         Verwallung Schaftet         Sparte 1         BgA 1         BgA 2         BgA 3         BgA 4         BgA 5         elinschließlich Immonomood (e.g., p. 1)           Umsatzeifüges 2         3         4         5         8         9         10         11         12         13         14           Umsatzeifüges 2         3         4         5         8         9         10         11         12         13         14           Embrinderung des Beständs an fertigen und unfertigen Erzeugnissen         Beständs an fertigen und unfertigen Erzeugnissen         Andere aktivierte         Andere aktivierte         Andere aktivierte         Eigenleistungen von Sonderpositen infertigen von Aufdesungen für Roh-, auf dir bezogene Waterfr         Andere aktivierte         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   BgA5         BgA4         BgA5         BgA5         BgA4         BgA5         BgA4         BgA5         BgA4         BgA5         BgA4         BgA5         BgA4         BgA5         BgA4         BgA5         BgA5</td><td>Aufwendsarter         Aufwendsarter         EppA t         BgA 1         BgA 2         BgA 3         BgA 4         BgA 5         Introduction of the production of the pr</td><td>  Verwaltunger   Verw</td><td>  Aufwandsarten   Aufwandsarte</td><td>Authoractearties         Varwellung         Sopate 1         BgA 2         BgA 3         BgA 4         BgA 5         Nettheribertieth           Installation         2         3         4         5         8         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6    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betriebliche  Eigenleistungen  Andere aktivierte  Eigenleistungen  Sonstige betriebliche  Eigenleistungen  Aufmannen von | Aufwandsarten         Verwaltung         Sonstiges         Sparte f         BgA 1         BgA 2         BgA 3         BgA 4         BgA 5         elife controlledisch         mid Vertrieb         mid Vertrieb | Aufwardsarten         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         E         <                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Aufwandsarten         Centraliung         Centraliung         Sparle I         BgA 2         BgA 3         BgA 4         BgA 5         Instraction of the period of the perio | Aufwandsarten         Verwallung Sonstiges         Sparte 1         BgA 1         BgA 2         BgA 3         BgA 4         BgA 5         Neibenberliebe et e e e e e e e e e e e e e e e e e | Autwardsarient         Verwallung Schaftet         Sparte 1         BgA 1         BgA 2         BgA 3         BgA 4         BgA 5         elinschließlich Immonomood (e.g., p. 1)           Umsatzeifüges 2         3         4         5         8         9         10         11         12         13         14           Umsatzeifüges 2         3         4         5         8         9         10         11         12         13         14           Embrinderung des Beständs an fertigen und unfertigen Erzeugnissen         Beständs an fertigen und unfertigen Erzeugnissen         Andere aktivierte         Andere aktivierte         Andere aktivierte         Eigenleistungen von Sonderpositen infertigen von Aufdesungen für Roh-, auf dir bezogene Waterfr         Andere aktivierte         Andere aktivierte         Bartische Grand Aufdesungen für Roh-, auf dir bezogene Waterfr         Bartische Grand Aufdesungen für Roh-, auf dir bezogene Waterfr         Bartische Grand Aufdesungen für Patrogene Waterfr         Bartische Grand Auf gegen | Aufwardsarten         Verwallung         Sonstiges         Sparte i         BgA 2         BgA 3         BgA 4         BgA 5         electronication of the control of | Authendisates         Sparte 1         BgA 1         BgA 2         BgA 3         BgA 5         Netrochiledich insurante           4         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6 | Aufwandsarten         Werwallung der         Sparte 1         BgA 1         BgA 2         BgA 3         BgA 4         BgA 5         Intercheribed britch follows and the standard san farighen and formation and san farighen and formation and san farighen and san farighted san farighen and san farighted san f | Autwardsarten         Verlanding bonstiges         Spartet         BgA1         BgA2         BgA3         BgA4         BgA5         BgA4         BgA5         BgA5         BgA4         BgA5         BgA5         BgA4         BgA5         BgA4         BgA5         BgA4         BgA5         BgA4         BgA5         BgA4         BgA5         BgA4         BgA5         BgA5 | Aufwendsarter         Aufwendsarter         EppA t         BgA 1         BgA 2         BgA 3         BgA 4         BgA 5         Introduction of the production of the pr | Verwaltunger   Verw | Aufwandsarten   Aufwandsarte | Authoractearties         Varwellung         Sopate 1         BgA 2         BgA 3         BgA 4         BgA 5         Nettheribertieth           Installation         2         3         4         5         8         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6 | Varieting   Varieting   Sperie   BgA 1 BgA 2 BgA 3 BgA 6   BgA 5   BgA 4   BgA 5   BgA 6   BgA 6   BgA 6   BgA 6   BgA 6   BgA 7   BgA 7   BgA 7   BgA 7   BgA 8   BgA 8   BgA 8   BgA 9   B |

Ã,	Aufwendungen und Erträge nach Bereichen und	Insgesamt	Angemeine und gemeinsame Betriebsabteilungen	ë ∠t	Honeitlicher Bereich (nicht steuerliche Sparten)		Betriebe (st	Betriebe gewerblicher Art - BgA (steuerliche Sparten)	nt - BgA en)		Andere Betriebszweige	Hilfsbetriebe <sup>1</sup>	Aktivierte
'	Aufwandsarten		Verwaltung und Vertrieb	Sonstiges	Sparte 1	BgA 1	BgA 2	BgA 3	BgA 4	BgA 5	einschileßlich Nebenbetriebe		R
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	-	2	60	4	2	8	on	10	11	12	13	14	45
1 0	- davon nach § 253 Absatz 2 Satz 3 HGB								1				
1	- davon nach § 254 HGB							TO THE PARTY OF TH		A A			
\$ < Q	b) auf Vermögensgegenstände des Umlaufvermögens,								A				
2 2 4 2	sower diese die in Unternehmen üblichen Abschreibungen überschreiten						1						
10	- davon nach § 253 Absatz 3 Satz 3 HGB												
1	- davon nach § 254 HGB				3				-				
N K	Sonstige betriebliche Aufwendungen												
البيريز	– davon Zuführungen zu Sonderposten mit Rücklaceanteil				2								
ĮΨ	Erträge aus Beteiligungen				- Carrier		30	- Control					
ارا تا	- davon aus verbundenen Unternehmen5	4											
巨い人の	Erträge aus anderen Wertpapieren und Ausleihungen des		•										
112	- davon aus verbundenen Unternehmen <sup>5</sup>						RA						
(O ±	Sonstige Zinsen und ähnliche Erträge												
۱۵	- davon aus verbundenen Unternehmen5					•							
⋖⋢⋧⋽	Abschreibungen auf Finanzanlagen und auf Wertpapiere des Umfaufvermögens												
NA	Zinsen und ähnliche Aufwendungen												
1 3	- davon an verbundene Unternehmen5												
யந்தி	Ergebnis der gewöhnlichen Geschäftstätickeit												

Vennetlung   Vennetlung   Sparter   BgA 1   BgA 2   BgA 3   BgA 4   BgA 6   Rebenbetriebe   Reference	nach Bereichen und	insgesamt		nagen magen	(nicht steuerliche Sparten)		Betriebe (ste	Betriebe gewerblicher Art - BgA (steuerliche Sparten)	Art - BgA (en)		Andere Betriebszweige	Hilferbottobou	Aktivierte
Chaften, Cha	Aufwandsarten		Verwaltung und Vertrieb	Sonstiges	Sparte 1	BgA 1	BgA 2	BgA 3	BgA 4	BgA 5	einschließlich Nebenbefriebe		
2   3   4   5   8   9   10   11   12   13   14   14   15   15   13   14   15   15   15   15   15   15   15		w	æ	Æ	9	w	w	(y)	Q.	e	9	4	
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Außerordentliche Ertäge         Außerordentliche Ertäge           Außerordentliche Ertäge         Außerordentliche Ertäge           Außerordentliche Ertäge         Außerordentliche Ertäge           Außerordentliches         Ergebnis           Ergebnis         Steuem von Einkommen           und vom Ertag         Sonstige Steuem           Jahresgewinnt         Jahresgewinnt           Jahresverfust         Jahresverfust	15. Erträge aus Gewinngemeinschaften, Gewinnabführungs- und Teilgewinnabführungsver-									!			2
Verlustrucennanme         Verlustrucennanme           Außerordentliche Erdäge         Außerordentliche Erdäge           Außerordentliche Erdäge         Außerordentliche Erdäge           Aufwendungen         Außerordentliches           Ergebnis         Ergebnis           Steuer von Erikommen         Bonstige Steuern           Jahresgewinnt         Jahresgewinnt           Jahresverfust         Jahresverfust	16. Aufwendungen aus									4			
Außerordentliche Aufwendungen Außerordentliches Ergebnis Steuern von Erkommen und vom Erkommen Steuern Sonstige Steuern Jahresgewinnt Jahresverfust	$\top$									-			
Außerordenfliches Ergebnis Sie dem von Einkommen Jahresgewännt Jahresgewännt Jahresverfust	18. Außerordentliche Aufwendungen												
Steuem von Einkommen und vom Ertrag Sonstige Steuem Jahresgewin Jahresverfust	19. Außerordentliches Ergebnis												
Sonstite Steuern Jahrespewfind Jahresverfust	20. Steuem von Einkommen												
Jahrespewinu' Jahresverlust	Sonstige Steuern				Control of the Contro		Name of the last	ABITAN ABITAN	Section 1				
	Jahresgewinn/ Jahresveriust												

gesonderter Nachweis, soweit aus organisatorischen Gründen ernited en schließlich Auflösung der passivierten Zuschüsse



#### Stellenplan für das Wirtschaftsjahr 2019

Geschäftsführung			2
	Geschäftsführer	1	
	Prokurist	1	
Kaufmännische Angestellte			23
	Hausverwaltung Leiter Hausverwaltung (1 TZ) Hausverwalter (1 TZ)	1 7	
	Buchhaltung Bilanzbuchhalter (Leiter) Finanz-/Lohnbuchhalter (1 TZ)	1	
	Mietbuchhalter (1TZ)	5	
	Instandhaltung/Bau		
	Leiter Instandhaltung/Bau Mitarbeiter (1 TZ)	1 3	
	Sekretariat/Empfang	2	
	Studentische Hilfskräfte (2 TZ)	2	
Gewerbliche Arbeitnehmer	Hauswarte (4 TZ) Handwerker	14 2	16
Auszubildende	Auszubildende		2
Gesamt			43