

Bilanz Siemens AG 2022

(in Mio. €)

Aktiva		Passiva	
Anlagevermögen		Eigenkapital	
Immaterielle Vermögensgegenstände	153	Gezeichnetes Kapital	2.550
Sachanlagen	928	Eigene Aktien	-172
Finanzanlagen	71.576	Ausgegebenes Kapital	2.378
	72.657	Kapitalrücklage	8.445
Umlaufvermögen		Andere Gewinnrücklagen	6.188
Vorräte	2.377	Bilanzgewinn	3.613
Erhaltene Anzahlungen	-1.043		20.623
	1.334	Sonderposten mit Rücklageanteil	540
Forderungen und sonstige Vermögensgegenstände		Rückstellungen	
Forderungen aus Lieferungen und Leistungen	1.657	Rückstellungen für Pensionen und ähnliche Verpflichtungen	13.380
Forderungen gegen verbundene Unternehmen	26.093	Steuerrückstellungen	602
Übrige Forderungen und sonstige Vermögensgegenstände	1.340	Sonstige Rückstellungen	3.711
	29.090		17.693
Sonstige Wertpapiere	170	Verbindlichkeiten	
Flüssige Mittel	1.454	Verbindlichkeiten gegenüber Kreditinstituten	639
	32.047	Verbindlichkeiten aus Lieferungen und Leistungen	2.249
Rechnungsabgrenzungsposten	220	Verbindlichkeiten gegenüber verbundenen Unternehmen	63.946
Aktive latente Steuern	2.065	Übrige Verbindlichkeiten	1.080
Aktiver Unterschiedsbetrag aus der Vermögensverrechnung	16		67.914
		Rechnungsabgrenzungsposten	235
Summe Aktiva	107.005	Summe Passiva	107.005

Das Buch Trotzdem Bilanz Aus 1000 Jahren

Chao Zhang



Das Buch Trotzdem Bilanz Aus 1000 Jahren:

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Table of Contents Das Buch Trotzdem Bilanz Aus 1000 Jahren

1. Understanding the eBook Das Buch Trotzdem Bilanz Aus 1000 Jahren
 - The Rise of Digital Reading Das Buch Trotzdem Bilanz Aus 1000 Jahren
 - Advantages of eBooks Over Traditional Books
2. Identifying Das Buch Trotzdem Bilanz Aus 1000 Jahren
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Das Buch Trotzdem Bilanz Aus 1000 Jahren
 - User-Friendly Interface
4. Exploring eBook Recommendations from Das Buch Trotzdem Bilanz Aus 1000 Jahren

- Personalized Recommendations
- Das Buch Trotzdem Bilanz Aus 1000 Jahren User Reviews and Ratings
- Das Buch Trotzdem Bilanz Aus 1000 Jahren and Bestseller Lists
- 5. Accessing Das Buch Trotzdem Bilanz Aus 1000 Jahren Free and Paid eBooks
 - Das Buch Trotzdem Bilanz Aus 1000 Jahren Public Domain eBooks
 - Das Buch Trotzdem Bilanz Aus 1000 Jahren eBook Subscription Services
 - Das Buch Trotzdem Bilanz Aus 1000 Jahren Budget-Friendly Options
- 6. Navigating Das Buch Trotzdem Bilanz Aus 1000 Jahren eBook Formats
 - ePub, PDF, MOBI, and More
 - Das Buch Trotzdem Bilanz Aus 1000 Jahren Compatibility with Devices
 - Das Buch Trotzdem Bilanz Aus 1000 Jahren Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Das Buch Trotzdem Bilanz Aus 1000 Jahren
 - Highlighting and Note-Taking Das Buch Trotzdem Bilanz Aus 1000 Jahren
 - Interactive Elements Das Buch Trotzdem Bilanz Aus 1000 Jahren
- 8. Staying Engaged with Das Buch Trotzdem Bilanz Aus 1000 Jahren
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Das Buch Trotzdem Bilanz Aus 1000 Jahren
- 9. Balancing eBooks and Physical Books Das Buch Trotzdem Bilanz Aus 1000 Jahren
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Das Buch Trotzdem Bilanz Aus 1000 Jahren
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Das Buch Trotzdem Bilanz Aus 1000 Jahren
 - Setting Reading Goals Das Buch Trotzdem Bilanz Aus 1000 Jahren
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Das Buch Trotzdem Bilanz Aus 1000 Jahren

- Fact-Checking eBook Content of Das Buch Trotzdem Bilanz Aus 1000 Jahren
- Distinguishing Credible Sources

13. Promoting Lifelong Learning

- Utilizing eBooks for Skill Development
- Exploring Educational eBooks

14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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