

Frage 2) Entwicklung der Abschreibungen vom Umlaufvermögen

Angaben in €	2013	2014	2015	2016	2017	2018	2019	2020
								Vorl. ER (per 15.8.2020)
W GKK	21.848.818,12	16.401.097,00	15.781.393,43	8.925.865,35	8.444.190,61	4.080.102,28	7.655.578,40	
NÖ GKK	2.893.249,48	4.862.765,03	3.296.135,42	3.987.636,21	4.355.643,18	2.483.111,02	2.677.197,89	
B GKK	695.978,24	548.384,90	799.796,17	1.018.752,84	603.484,41	1.036.169,02	393.343,30	
OÖ GKK	3.681.820,58	4.108.919,21	3.756.125,62	3.952.755,81	3.875.103,64	3.610.830,39	2.754.477,84	
ST GKK	3.158.586,13	2.592.072,49	2.743.804,32	4.876.860,52	4.088.603,37	2.293.315,82	2.208.107,82	
K GKK	1.212.359,92	1.835.508,21	1.521.477,60	1.732.427,86	1.785.044,55	1.314.861,57	1.826.337,19	
S GKK	842.799,29	1.299.810,49	3.347.607,27	1.623.745,09	4.872.245,66	962.149,92	2.024.779,46	
T GKK	1.570.374,33	1.253.095,52	1.605.453,70	1.336.145,99	1.013.249,15	1.126.101,38	1.293.655,75	
V GKK	442.173,04	604.131,92	515.389,63	561.932,24	604.199,17	267.211,97	648.849,66	
BKK 's	48.783,33	18.971,31	14.135,40	13.565,61	16.548,46	58.272,70	73.771,95	
ÖGK								18.911.511,00
BVA KV	398.388,80	601.185,72	522.334,69	559.997,72	603.084,57	406.476,58	359.556,89	
BVA UV	87.799,42	71.024,40	501.066,43	119.778,87	99.739,10	91.792,17	138.662,26	
VAEB KV	187.686,64	148.530,95	151.508,72	151.626,43	211.940,24	565.057,95	227.517,01	
VAEB UV	2.505,02	291,48	4.056,27	7.818,92	1.230,48	16.632,65	1.824,14	
VAEB PV	8.026,08	2.297,35	3.589,33	4.470,02	12.641,50	32.592,36	57.879,90	
BVAEB KV								507.000,00
BVAEB UV								142.000,00
BVAEB PV								15.000,00
SVA KV	17.432.452,94	18.090.987,78	19.305.750,88	15.683.778,69	12.528.288,25	13.554.620,60	11.487.390,27	
SVA PV	43.996.674,90	46.387.591,06	49.983.332,00	43.508.083,42	34.888.420,27	36.496.819,67	30.522.187,95	
SVB KV	79.916,48	93.202,55	88.881,10	57.948,80	116.383,97	74.675,29	82.774,64	
SVB UV	43.802,51	20.409,49	47.786,12	24.383,93	26.138,01	14.671,95	25.066,54	
SVB PV	130.499,99	187.526,23	154.089,82	179.874,36	147.722,80	150.480,23	178.306,92	
SVS KV								11.070.000,00
SVS UV								1.105.000,00
SVS PV								32.140.000,00
AUVA	8.224.829,76	7.629.014,24	7.125.792,94	6.637.213,96	5.469.274,21	4.898.152,26	4.630.979,85	3.670.000,00
PVA	100.174.764,56	89.064.976,47	83.589.867,92	77.108.148,48	70.410.351,32	44.447.527,82	52.224.020,86	52.300.000,00
VA Not.	-	120,00	3.129,92	-	-	-	19.408,79	

Quelle: Erfolgsrechnung

