



The relative strengths and weaknesses of Meravis Wohnungsbau und Immobilien GmbH Konzern are analyzed with respect to the market average, including all of its competitors. We analyzed all variables having an effect on the Economic Capital Ratio.

The greatest strength of Meravis Wohnungsbau und Immobilien GmbH Konzern compared to the market average is the variable Is Netincome Rem, increasing the Economic Capital Ratio by 69% points. The greatest weakness of Meravis Wohnungsbau und Immobilien GmbH Konzern is the variable Gross Profit Tc, reducing the Economic Capital Ratio by 306% points.

The company's Economic Capital Ratio, given in the ranking table, is 69%, being 30% points below the market average of 99%.

Input Variable	Value in TEUR	Output Variable	Value in TEUR
Bs Ass Currass Cashequiv Rem	9.502	Bs Ass Currass Inventory Inprogress_	0
Bs Ass Currass Inventory Advpaympaid Rem	0	Work In Progress Contracted Construction In Progress	0
Bs Ass Currass Inventory Advpaymreceived Contractprogress Rem	0	Work In Progress Unfinished Goods	0
Bs Ass Currass Inventory Advpaymreceived Rem	0	Work In Progress Orders In Progress	0
Bs Ass Currass Inventory Finishedandmerch Goods Rem	0	Bs Ass Currass Inventory Inprogress Ownpropertyconstruction	0
Bs Ass Currass Inventory Finishedandmerch Merchandise Rem	0	Work In Progress Services In Progress	21.888
Bs Ass Currass Inventory Finishedandmerch Notyetinvoiced Rem	0	Work In Progress	21.888
Bs Ass Currass Inventory Finishedandmerch Rem	0	Bs Ass Fixass Tan Landbuildings Advpaym	0
Bs Ass Currass Inventory Gross Rem	0	Liabilities To Silent Partners	0
Bs Ass Currass Inventory Inprogress Constructioninprogress Rem	0	Bs Eqliab Liab Trustliabilities Pensions	0
Bs Ass Currass Inventory Inprogress Goods Rem	0	Bs Eqliab Liab Trustliabilities	0
Bs Ass Currass Inventory Inprogress Ordersinprogress Rem	0	Is Netincome Regular Operatingtc Grosstradingloss Totaloutput Jointvent	0
Bs Ass Currass Inventory Inprogress Ownpropertyconstruction Rem	0	Is Netincome Regular Operatingtc Grosstradingloss Totaloutput	0
Bs Ass Currass Inventory Inprogress Rem	0	Bs Ass Currass Receiv Case	0
Bs Ass Currass Inventory Inprogress Services Rem	21.888	Taxes On Income Recognised Deferred Taxes Income From Change In Deferred Taxes	0
Bs Ass Currass Inventory Other Rem	127	Other Assets	0
Bs Ass Currass Inventory Rem	47.130	Interest And Similar Expenses Of Which Other Interest And Similar Expenses From Discounting	1.340
Bs Ass Currass Landforsale Constrprepcosts Rem	4.069	Current Assets Land And Other Inventories Deemed For Sale Construction Preparatory Costs	4.069
		Earnings After Taxes	20.607
		Is Netincome Regular Operatingtc Grosstradingprofit Totaloutput Netsales Nursing	0

Input Variable	Value in TEUR	Output Variable	Value in TEUR
Bs Ass Currass Landforsale Landwithbuildingsunderconstr Rem	32.676	Shares In Affiliated Companies Shares In Corporations	0
Bs Ass Currass Landforsale Landwithfinishedbuildings Rem	0	Taxes On Income Recognised Deferred Taxes	0
Bs Ass Currass Landforsale Landwithoutbuildings Rem	0	Land Land Rights And Buildings Including Buildings On Third Party Land Buildings On Own Land And Land Rights	0
Bs Ass Currass Landforsale Rem	0	Is Netincome Othertaxes Earnings	0
Bs Ass Currass Receiv Affil Rem	51.659	Bs Ass Fixass Intan Selfmade Finished Software	0
Bs Ass Currass Receiv Assoc Rem	0	Is Netincome Regular Operatingtc Depamort_	0
Bs Ass Currass Receiv Care Rem	0	Write Downs Tc Of Current Assets To The Extent As They Exceed The Write Downs That Are Usual For The Corporation	0
Bs Ass Currass Receiv Case Rem	0	Amortisation And Write Downs Of Intangible Fixed Assets And Depreciation And Write Downs Of Tangible Fixed Assets Tc	0
Bs Ass Currass Receiv Lease Rem	440	Is Netincome Regular Operatingtc Depamort Fixassrefugeehostel	0
Bs Ass Currass Receiv Other Jointwork Rem	0	Depreciation Amortisation And Write Downs Tc	13.731
Bs Ass Currass Receiv Other Rem	1.686	Is Netincome Regular Operatingtc Grosstradingloss	0
Bs Ass Currass Receiv Other Unpaidcapital Rem	0	Is Netincome Regular Operatingtc Grosstradingprofit Materialservices_	0
Bs Ass Currass Receiv Other Unpaysupplementarycalls Rem	0	Cost Of Raw Materials Consumables And Supplies And Of Purchased Merchandise Tc Cost Of Purchased Merchandise	0
Bs Ass Currass Receiv Other Unpaiduncalledsupplementarycalls Rem	0		
Bs Ass Currass Receiv Particip Rem	0		
Bs Ass Currass Receiv Propertysales Rem	131		
Bs Ass Currass Receiv Rem	-51.659		
Bs Ass Currass Receiv Retention Rem	0		
Bs Ass Currass Receiv Rightofreleasefromtrustliabilities Notpensions Rem	0		
Bs Ass Currass Receiv Rightofreleasefromtrustliabilities Pensions Rem	0		

Input Variable	Value in TEUR	Output Variable	Value in TEUR
Bs Ass Currass Receiv Rightofreleasefromtrustliabilities Rem	0	Cost Of Raw Materials Consumables And Supplies And Of Purchased Merchandise Tc Cost Of Raw Materials Consumables And Supplies	0
Bs Ass Currass Receiv Sales Rem	0	Cost Of Raw Materials Consumables And Supplies And Of Purchased Merchandise Tc	0
Bs Ass Currass Receiv Shareholders Limitedliable Rem	0	Cost Of Miscellaneous Other Materials Tc	0
Bs Ass Currass Receiv Shareholders Rem	9.440	Is Netincome Regular Operatingtc Grosstradingprofit Materialservices Services Propertymanagement	-39.497
Bs Ass Currass Receiv Shareholders Unlimitedliable Rem	0	Cost Of Purchased Services Tc Of Which For Real Estate For Sale	-30.147
Bs Ass Currass Receiv Trade Other Rem	0	Is Netincome Regular Operatingtc Grosstradingprofit Materialservices Services Municipalmanagement	0
Bs Ass Currass Receiv Trade Rem	50	Is Netincome Regular Operatingtc Grosstradingprofit Materialservices Services Nursing	0
Bs Ass Currass Receiv Unpaidcapital Rem	0	Cost Of Purchased Services Tc Of Which For Other Services	-810
Bs Ass Currass Receiv Unpaidcapitalunlimitedliablepartner Rem	0	Cost Of Purchased Services Tc	-70.455
Bs Ass Currass Rem	-36.745	Cost Of Materials Tc	70.455
Bs Ass Currass Securities Affil Rem	0	Increase Or Decrease In Stock Of Finished Goods And Work In Progress Tc	0
Bs Ass Currass Securities Other Rem	0	Decrease Of Stock Of Orders In Progress And Construction Contracts In Progress	0
Bs Ass Currass Securities Rem	0	Increase Or Decrease In Stock Of Finished Goods And Work In Progress Tc	28.805
Bs Ass Deficitnotcoveredbycapital Rem	0	Is Netincome Regular Operatingtc Grosstradingprofit Totaloutput Jointvent	0
Bs Ass Deftax Rem	298	Is Netincome Regular Operatingtc Grosstradingprofit Totaloutput Netsales_	0
Bs Ass Fixass Fin Advpaym Rem	0		
Bs Ass Fixass Fin Advpaymsharesinaffil Rem	0		
Bs Ass Fixass Fin Loans Rem	0		
Bs Ass Fixass Fin Loanstoaffil Rem	0		
Bs Ass Fixass Fin Loanstoparticip Rem	0		
Bs Ass Fixass Fin Loanstosharehold Rem	0		
Bs Ass Fixass Fin Otherfinass Coopshares Rem	0		

Input Variable	Value in TEUR	Output Variable	Value in TEUR
Bs Ass Fixass Fin Otherfinass Reinsurclaim Rem	0	Is Netincome Regular Operatingtc Grosstradingprofit Totaloutput Netsales Care	1.178
Bs Ass Fixass Fin Otherfinass Rem	0,35	Is Netincome Regular Operatingtc Grosstradingprofit Totaloutput Netsales Propertymanagement	88.548
Bs Ass Fixass Fin Otherloans Rem	0	Is Netincome Regular Operatingtc Grosstradingprofit Totaloutput Netsales Propertymanagementrefugeehostel	0
Bs Ass Fixass Fin Particip Advpaym Rem	0	Is Netincome Regular Operatingtc Grosstradingprofit Totaloutput Netsales Propertysales	0
Bs Ass Fixass Fin Particip Assoc Rem	0	Sales Tc	89.726
Bs Ass Fixass Fin Particip Other Rem	0	Other Own Work Capitalised Tc	115
Bs Ass Fixass Fin Particip Rem	259	Gross Revenue For The Period Tc	118.647
Bs Ass Fixass Fin Participassoc Rem	0	Gross Profit Tc	66.751
Bs Ass Fixass Fin Rem	-113.044	Other Operating Expenses Tc	5.619
Bs Ass Fixass Fin Securities Rem	0	Other Operating Income Tc Income From Reversal Of Special Tax Allowable Reserves With Accrual Character And Other Special Tax Allowable Reserves	0
Bs Ass Fixass Fin Sharesinaffil Corporations Rem	0	Other Operating Income Tc Income From Reversal Of Write Downs Of Fixed Assets Income From Reversal Of Write Downs Of Long Term Financial Assets	0
Bs Ass Fixass Fin Sharesinaffil Rem	113.044	Other Operating Income Tc Income From Reversal Of Write Downs Of Fixed Assets	0
Bs Ass Fixass Intan Advpaym Rem	0	Other Operating Income Tc	18.558
Bs Ass Fixass Intan Assets Rem	0	Wages And Salaries Tc	-9.286
Bs Ass Fixass Intan Concessionbrands Concession Rem	0	Social Security Post Employment And Other Employee Benefit Costs Tc Of Which Post Employment Benefits	393
Bs Ass Fixass Intan Concessionbrands Licenses Rem	0		
Bs Ass Fixass Intan Concessionbrands Other Rem	0		
Bs Ass Fixass Intan Concessionbrands Rem	492		
Bs Ass Fixass Intan Concessionbrands Software Rem	0		
Bs Ass Fixass Intan Concessionbrands Trademarks Rem	0		
Bs Ass Fixass Intan Concessionbrands Websites Rem	0		
Bs Ass Fixass Intan Freeandpaidconcession Rem	0		

Input Variable	Value in TEUR
Bs Ass Fixass Intan Goodwill Rem	0
Bs Ass Fixass Intan Other Rem	0
Bs Ass Fixass Intan Rem	0
Bs Ass Fixass Intan Selfmade Finished Rem	0
Bs Ass Fixass Intan Selfmade Finished Software Rem	0
Bs Ass Fixass Intan Selfmade Rem	0
Bs Ass Fixass Rem	0,000020
Bs Ass Fixass Tan Advpaym Rem	695
Bs Ass Fixass Tan Buildingthirdpartyland Rem	0
Bs Ass Fixass Tan Constrprepcosts Rem	20
Bs Ass Fixass Tan Inconstradvpaym Rem	1.032
Bs Ass Fixass Tan Landbuildings Advpaym Rem	0
Bs Ass Fixass Tan Landbuildings Buildings Rem	0
Bs Ass Fixass Tan Landbuildings Buildingsonownland Rem	0
Bs Ass Fixass Tan Landbuildings Landwithoutbuildings Rem	10.385
Bs Ass Fixass Tan Landbuildings Rem	0
Bs Ass Fixass Tan Landwithbusinessbuildings Rem	76.485
Bs Ass Fixass Tan Landwithheritablebuildingrights Rem	0
Bs Ass Fixass Tan Landwithheritablebuildingrights_buildingthirdpartyland Rem	0
Bs Ass Fixass Tan Landwithnonresidentialbuildings Rem	0

Output Variable	Value in TEUR
Social Security Post Employment And Other Employee Benefit Costs Tc	-2.128
Personnel Expenses Tc	11.414
Operating Result Tc	116.073
Profit And Loss Transfer Subsidiary Income From Loss Absorption	0
Inventories Other Inventories	127
Excess Of Plan Assets Over Pension Liability	0
Cash In Hand Central Bank Balances Bank Balances And Cheques	9.502
Inventories Prepayments	0
Inventories Prepayments Received On Account Of Orders Deducted From Assets On The Face Of The Balance Sheet Of Which Payments On Account	0
Inventories Prepayments Received On Account Of Orders Deducted From Assets On The Face Of The Balance Sheet	0
Finished Goods And Merchandise Finished Goods	0
Finished Goods And Merchandise Merchandise	0
Finished Goods And Merchandise Unbilled Services Rendered	0
Finished Goods And Merchandise	0
Inventories Gross Before Deduction Of Prepayments	0
Inventories	69.144

Input Variable	Value in TEUR
Bs Ass Fixass Tan Landwithoutbuildingswuv Rem	10.385
Bs Ass Fixass Tan Landwithresidentialbuildingswuv Rem	556.205
Bs Ass Fixass Tan Machinery Machinery Rem	0
Bs Ass Fixass Tan Machinery Rem	32
Bs Ass Fixass Tan Other Misc Rem	0
Bs Ass Fixass Tan Other Rem	1.175
Bs Ass Fixass Tan Otherequipm Factory Rem	0
Bs Ass Fixass Tan Otherequipm Office Rem	0
Bs Ass Fixass Tan Otherequipm Rem	0
Bs Ass Fixass Tan Rem	-20.769
Bs Ass Other Rem	0
Bs Ass Prepaidexp Rem	2.063
Bs Ass Rem	0
Bs Ass Surplusfromoffsetting Rem	0
Bs Eqliab Liab Above1year Rem	0
Bs Eqliab Liab Advpaym Contractprogress Rem	0
Bs Eqliab Liab Advpaym Rem	41.996
Bs Eqliab Liab Assoc Rem	0
Bs Eqliab Liab Assoccomp Rem	18.623
Bs Eqliab Liab Bank Above1year Rem	0
Bs Eqliab Liab Bank Rem	429.192
Bs Eqliab Liab Bank Upto1year Rem	0
Bs Eqliab Liab Lease Rem	1.060
Bs Eqliab Liab Leasingcompanies Rem	0
Bs Eqliab Liab Notes Rem	0
Bs Eqliab Liab Other Capitallease Rem	0

Output Variable	Value in TEUR
Current Assets Land And Other Inventories Deemed For Sale And And Land Rights With Buildings Under Construction	32.676
Current Assets Land And Other Inventories Deemed For Sale Land And Land Rights Wth Finished Buildings	0
Current Assets Land And Other Inventories Deemed For Sale Land And Land Rights Without Buildings	0
Current Assets Land And Other Inventories Deemed For Sale	36.745
Receivables From Affiliated Companies	51.659
Bs Ass Currass Receiv Assoc	0
Receivables And Other Assets Eceivables From Care	0
Receivables And Other Assets Receivables From Rent And Lease	440
Receivables And Other Assets Other Assets Receivables From Project Consortiums	0
Receivables And Other Assets Unpaid Contributions To Subscribed Capital	0
Receivables And Other Assets Unpaid Supplementary Calls	0
Bs Ass Currass Receiv Other Unpaiduncalledsupplementarycalls	0
Receivables And Other Assets Other Assets	1.686
Receivables From Other Long Term Investees And Investors	0
Receivables And Other Assets Receivables From Property Sales	131
Bs Ass Currass Receiv Retention	0

Input Variable	Value in TEUR
Bs Eqliab Liab Other Jointvent Rem	0
Bs Eqliab Liab Other Rem	33
Bs Eqliab Liab Other Thereofsocsec Rem	9,8
Bs Eqliab Liab Other Thereoftax Rem	275
Bs Eqliab Liab Otherdebtinstruments Rem	0
Bs Eqliab Liab Particip Rem	107
Bs Eqliab Liab Payers Rem	0
Bs Eqliab Liab Rem	9.274
Bs Eqliab Liab Securities Rem	0
Bs Eqliab Liab Shareholders Limitedpartner Rem	0
Bs Eqliab Liab Shareholders Rem	0
Bs Eqliab Liab Shareholders Unlimitedpartner Rem	0
Bs Eqliab Liab Silentpart Rem	0
Bs Eqliab Liab Trade Care Rem	0
Bs Eqliab Liab Trade Genother Rem	0
Bs Eqliab Liab Trade Rem	5.810
Bs Eqliab Liab Trustliabilities Pensions Rem	0
Bs Eqliab Liab Trustliabilities Rem	0
Bs Eqliab Liab Upto1year Rem	0
Is Netincome Consolidationdifference Rem	0
Is Netincome Eat Rem	20.607
Is Netincome Ebit Rem	0
Is Netincome Ebt Rem	0
Is Netincome Incomesharing Gain Rem	0
Is Netincome Incomesharing Loss Rem	0
Is Netincome Incomesharing Minorityint Rem	0

Output Variable	Value in TEUR
Bs Ass Currass Receiv Rightofreleasefromtrustliabilities Notpensions	0
Bs Ass Currass Receiv Rightofreleasefromtrustliabilities Pensions	0
Bs Ass Currass Receiv Rightofreleasefromtrustliabilities	0
Bs Ass Currass Receiv Sales	0
Receivables And Other Assets Receivables From Shareholders Receivables From Limited Partners	0
Receivables And Other Assets Receivables From Shareholders Receivables From General Partners	0
Receivables And Other Assets Receivables From Shareholders	9.440
Bs Ass Currass Receiv Trade_	0
Trade Receivables Other Receivables	0
Trade Receivables	50
Receivables And Other Assets Of Which Unpaid Contributions To Subscribed Capital	0
Receivables And Other Assets Of Which Unpaid Contributions To Subscribed Capital Of General Partners	0
Receivables And Other Assets	11.747
Shares In Affiliated Companies Current Assets	0
Securities Classified As Current Assets Other Securities Classified As Current Assets	0
Securities	0

Input Variable	Value in TEUR
Is Netincome Incomesharing Rem	0
Is Netincome Othertaxes Earnings Rem	0
Is Netincome Othertaxes Rem	2.845
Is Netincome Priortoincomesharing Rem	0
Is Netincome Profitparticipationequitynature Rem	0
Is Netincome Regular Fin Netinterest Expenses Rem	13.792
Is Netincome Regular Fin Netinterest Expenses Valuediscount Rem	1.340
Is Netincome Regular Fin Netinterest Expensesrefugeehostel Rem	0
Is Netincome Regular Fin Netinterest Income Assoc Rem	0
Is Netincome Regular Fin Netinterest Income Rem	309
Is Netincome Regular Fin Netinterest Income Valuediscount Rem	0
Is Netincome Regular Fin Netinterest Rem	0
Is Netincome Regular Fin Netparticipation Amortfinanc Rem	0
Is Netincome Regular Fin Netparticipation Amortfinanc Seccurrass Rem	0
Is Netincome Regular Fin Netparticipation Earningprofsharing Fiscalunity Profittransfer Grouptaxalloc Rem	0
Is Netincome Regular Fin Netparticipation Earningprofsharing Fiscalunity Profittransfer Rem	0

Output Variable	Value in TEUR
Current Assets	90.393
Deferred Tax Assets	298
Deficit Not Covered By Equity Loss Participation Not Covered By Capital Contributions Withdrawals Not Covered By Capital Contributions Compensations Not Covered By Capital Contributions	0
Bs Ass Fixass Fin Loans	0
Bs Ass Fixass Fin Advpaym	0
Bs Ass Fixass Fin Advpaymsharesinaffil	0
Loans To Affiliated Companies	0
Loans To Other Long Term Investees And Investors	0
Loans To Shareholders	0
Other Long Term Financial Assets Shares In Cooperatives	0
Other Long Term Financial Assets Pension Liability Claims From Life Insurance Policies	0
Other Long Term Financial Assets	0,35
Other Loans	0
Bs Ass Fixass Fin Particip Advpaym	0
Bs Ass Fixass Fin Particip Assoc	0
Other Long Term Equity Investments Other Long Term Equity Investments Not Allocable To A Legal Form	0
Other Long Term Equity Investments	259
Bs Ass Fixass Fin Participassoc	0
Long Term Securities	0
Shares In Affiliated Companies	113.044
Long Term Financial Assets	260
Intangible Fixed Assets Prepayments	0

Input Variable	Value in TEUR
Is Netincome Regular Fin Netparticipation Earningprofsharing Fiscalunity Rem	0
Is Netincome Regular Fin Netparticipation Earningprofsharing Rem	15.731
Is Netincome Regular Fin Netparticipation Earnings Assoc Rem	0
Is Netincome Regular Fin Netparticipation Earnings Groupcomp Rem	0
Is Netincome Regular Fin Netparticipation Earnings Particip Rem	-2,4
Is Netincome Regular Fin Netparticipation Earnings Rem	0
Is Netincome Regular Fin Netparticipation Earningsecurities Rem	0,019
Is Netincome Regular Fin Netparticipation Expensesassoc Rem	0
Is Netincome Regular Fin Netparticipation Loss Assoc Rem	0
Is Netincome Regular Fin Netparticipation Loss Rem	-939
Is Netincome Regular Fin Netparticipation Losses Rem	0
Is Netincome Regular Fin Netparticipation Rem	0
Is Netincome Regular Fin Rem	0
Is Netincome Regular Operatingcogs Admincost Rem	0
Is Netincome Regular Operatingcogs Grossoprofit Cogs Rem	0
Is Netincome Regular Operatingcogs Grossoprofit Rem	0

Output Variable	Value in TEUR
Bs Ass Fixass Intan Assets	0
Purchased Concessions Industrial And Similar Rights And Assets And Licences In Such Rights And Assets Concessions	0
Purchased Concessions Industrial And Similar Rights And Assets And Licences In Such Rights And Assets Licences In Rights And Assets	0
Purchased Concessions Industrial And Similar Rights And Assets And Licences In Such Rights And Assets Other Rights And Assets	0
Purchased Concessions Industrial And Similar Rights And Assets And Licences In Such Rights And Assets Computer Software	0
Purchased Concessions Industrial And Similar Rights And Assets And Licences In Such Rights And Assets Industrial Rights	0
Bs Ass Fixass Intan Concessionbrands Websites	0
Purchased Concessions Industrial And Similar Rights And Assets Licences In Such Rights And Assets	492
Concessions Industrial And Similar Rights And Assets And Licences In Such Rights And Assets Purchased Or Acquired Free Of Charge	0
Goodwill	0
Intangible Fixed Assets Other Intangible Fixed Assets	0

Input Variable	Value in TEUR
Is Netincome Regular Operatingcogs Rem	0
Is Netincome Regular Operatingcogs Salescost Rem	0
Is Netincome Regular Operatingtc Depramort Currass Rem	0
Is Netincome Regular Operatingtc Depramort Fixass Rem	0
Is Netincome Regular Operatingtc Depramort Fixassrefugeehostel Rem	0
Is Netincome Regular Operatingtc Depramort Rem	13.731
Is Netincome Regular Operatingtc Grosstradingloss Rem	0
Is Netincome Regular Operatingtc Grosstradingloss Totaloutput Jointvent Rem	0
Is Netincome Regular Operatingtc Grosstradingloss Totaloutput Rem	0
Is Netincome Regular Operatingtc Grosstradingprofit Materialservices Material Purchased Rem	0
Is Netincome Regular Operatingtc Grosstradingprofit Materialservices Material Rawmatconssup Rem	0
Is Netincome Regular Operatingtc Grosstradingprofit Materialservices Material Rem	0
Is Netincome Regular Operatingtc Grosstradingprofit Materialservices Misc Rem	0
Is Netincome Regular Operatingtc Grosstradingprofit Materialservices Rem	140.909

Output Variable	Value in TEUR
Internally Generated Industrial Property Rights And Similar Values Of Which Completed	0
Internally Generated Industrial Property Rights And Similar Values	0
Intangible Fixed Assets	492
Bs Ass Fixass Tan Advpaym	695
Buildings On Third Party Land	0
Construction Preparatory Costs	20
Prepayments And Assets Under Construction	1.032
Bs Ass Fixass Tan Landbuildings Buildings	0
Land Land Rights And Buildings Including Buildings On Third Party Land Undeveloped Land	10.385
Land Land Rights And Buildings Including Buildings On Third Party Land	10.385
Land And Land Rights With Business Buildings And Other Buildings	76.485
Land With Third Party Heritable Building Rights	0
Bs Ass Fixass Tan Landwithheritablebuildingrights_buildingsthirpartyland	0
Bs Ass Fixass Tan Landwithnonresidentialbuildings	0
Land And Land Rights With Residential Buildings Wuv	556.205
Land And Land Rights Without Buildings	10.385
Technical Equipment And Machinery Machinery And Tools Fixed To Machinery	0
Technical Equipment And Machinery	32

Input Variable	Value in TEUR
Is Netincome Regular Operatingtc Grosstradingprofit Materialservices Services Landforsale Rem	-30.147
Is Netincome Regular Operatingtc Grosstradingprofit Materialservices Services Municipalmanagement Rem	0
Is Netincome Regular Operatingtc Grosstradingprofit Materialservices Services Nursing Rem	0
Is Netincome Regular Operatingtc Grosstradingprofit Materialservices Services Otherservices Rem	-810
Is Netincome Regular Operatingtc Grosstradingprofit Materialservices Services Propertymanagement Rem	-39.497
Is Netincome Regular Operatingtc Grosstradingprofit Materialservices Services Rem	0
Is Netincome Regular Operatingtc Grosstradingprofit Rem	-122.351
Is Netincome Regular Operatingtc Grosstradingprofit Totaloutput Inventorychange Decreaseconstructioninprogress Rem	0
Is Netincome Regular Operatingtc Grosstradingprofit Totaloutput Inventorychange Rem	28.805
Is Netincome Regular Operatingtc Grosstradingprofit Totaloutput Jointvent Rem	0
Is Netincome Regular Operatingtc Grosstradingprofit Totaloutput Netsales Care Rem	1.178

Output Variable	Value in TEUR
Other Tangible Fixed Assets Miscellaneous Other	0
Other Tangible Fixed Assets	1.175
Other Equipment Operating And Office Equipment Operating Equipment	0
Other Equipment Operating And Office Equipment Office Equipment	0
Other Equipment Operating And Office Equipment	0
Tangible Fixed Assets	635.645
Fixed Assets	636.396
Prepaid Expenses	2.063
Assets	729.152
Bs Eqliab Liab_	0
Liabilities Of Which Due After More Than1 Year	0
Payments Received On Account Of Orders Of Which Payments On Account	0
Payments Received On Account Of Orders	41.996
Bs Eqliab Liab Assoc	0
Liabilities To Affiliated Companies	18.623
Liabilities To Banks Of Which Due After More Than1 Year	0
Liabilities To Banks Of Which Due Within1 Year	0
Liabilities To Banks	429.192
Bs Eqliab Liab Lease	1.060
Bs Eqliab Liab Leasingcompanies	0
Liabilities On Bills Accepted And Drawn	0
Other Liabilities Of Which From Capital Lease Contracts	0

Input Variable	Value in TEUR
Is Netincome Regular Operatingtc Grosstradingprofit Totaloutput Netsales Nursing Rem	0
Is Netincome Regular Operatingtc Grosstradingprofit Totaloutput Netsales Propertymanagement Rem	88.548
Is Netincome Regular Operatingtc Grosstradingprofit Totaloutput Netsales Propertymanagementrefugeehostel Rem	0
Is Netincome Regular Operatingtc Grosstradingprofit Totaloutput Netsales Propertysales Rem	0
Is Netincome Regular Operatingtc Grosstradingprofit Totaloutput Netsales Rem	0
Is Netincome Regular Operatingtc Grosstradingprofit Totaloutput Ownwork Rem	115
Is Netincome Regular Operatingtc Grosstradingprofit Totaloutput Rem	0
Is Netincome Regular Operatingtc Othercost Rem	5.619
Is Netincome Regular Operatingtc Otheroprevenue Releasepretaxres Rem	0
Is Netincome Regular Operatingtc Otheroprevenue Rem	18.558
Is Netincome Regular Operatingtc Otheroprevenue Revalfixass Fin Rem	0
Is Netincome Regular Operatingtc Otheroprevenue Revalfixass Rem	0
Is Netincome Regular Operatingtc Rem	0
Is Netincome Regular Operatingtc Staff Rem	22.828

Output Variable	Value in TEUR
Other Liabilities Other Liabilities To Project Consortiums	0
Bs Eqliab Liab Other Thereofsocsec	9,8
Bs Eqliab Liab Other Thereoftax	275
Other Liabilities	318
Liabilities Other Miscellaneous Debt Instruments	0
Liabilities To Other Long Term Investees And Investors	107
Bs Eqliab Liab Payers	0
Bonds	0
Liabilities Liabilities To Shareholders Liabilities To Limited Partners	0
Liabilities Liabilities To Shareholders Liabilities To General Partners	0
Liabilities Liabilities To Shareholders	0
Trade Payables From Care	0
Trade Payables Other Payables	0
Trade Payables	5.810
Liabilities Of Which Due Within1 Year	0
Liabilities	506.378
Interest And Similar Expenses	15.132
Is Netincome Regular Fin Netinterest Expensesrefugeehostel	0
Other Interest And Similar Income Of Which Other Interest And Similar Income From Affiliated Companies	0
Other Interest And Similar Income Of Which Income From Discounting	0
Other Interest And Similar Income	309
Net Interest Income	15.442

Input Variable	Value in TEUR
Is Netincome Regular Operatingtc Staff Salaries Rem	-9.286
Is Netincome Regular Operatingtc Staff Social Pensions Rem	393
Is Netincome Regular Operatingtc Staff Social Rem	-2.522
Is Netincome Regular Rem	0
Is Netincome Rem	-152.962
Is Netincome Tax Deferred Addition Rem	0
Is Netincome Tax Deferred Rem	0
Is Netincome Tax Rem	761
Is Netincome Thereoffminorityintloss Rem	0
Is Netincome Thereoffminorityintprofit Rem	0
Liab Liab_ Rem Remainder	0
S Currass Inventory Inprogress_ Rem Remainder	0
S Currass Receiv Trade_ Rem Remainder	0
Tincome Regular Operatingtc Depramort_ Rem Remainder	0
Tincome Regular Operatingtc Grosstradingprofit Materialservices_ Rem Remainder	0
Tincome Regular Operatingtc Grosstradingprofit Totaloutput Netsales_ Rem Remainder	0

Output Variable	Value in TEUR
Is Netincome Regular Fin Netparticipation Earnings Assoc	0
Income From Long Term Equity Investments Of Which From Affiliated Companies	0
Income From Long Term Equity Investments Of Which From Non Affiliated Companies	-2,4
Income From Long Term Equity Investments	-2,4
Is Netincome Thereoffminorityintprofit	0
Is Netincome Incomesharing Minorityint	0
Expenses For The Cession Of Profit Participation Capital	0
Is Netincome Thereoffminorityintloss	0
Is Netincome Priortoincomesharing	0
Cost Of Sales Cos	0
Profit And Loss Transfer Subsidiary Profit Transferred Under Profit Pooling Profit And Loss Transfer Or Partial Profit Transfer Agreements	0
Profit And Loss Transfer Subsidiary	0
Is Netincome Regular Fin Netparticipation Expensesassoc	0
Is Netincome Regular Fin Netparticipation Losses	0
Gross Profit On Sales Cos	0
Profits Received Under Profit Pooling Profit And Loss Transfer Or Partial Profit Transfer Agreements Parent Income From Taxes Credited To Parent By Consolidated Tax Group Subsidiaries	0

Output Variable	Value in TEUR
Profits Received Under Profit Pooling Profit And Loss Transfer Or Partial Profit Transfer Agreements Parent Income From Profits Received From A Profit Transfer Fiscal Unity Profit Transfer	0
Is Netincome Regular Fin Netparticipation Loss Assoc	0
General And Administrative Expenses Cos	0
Selling Expenses Cos	0
Operating Result Cos	0
Write Downs Of Long Term Financial Assets And Securities Classified As Current Assets Regular And Unusual Write Downs Of Securities Classified As Current Assets	0
Write Downs Of Long Term Financial Assets And Securities Classified As Current Assets	0
Profits Received Under Profit Pooling Profit And Loss Transfer Or Partial Profit Transfer Agreements Parent Income From Profits Received From A Profit Transfer Fiscal Unity	0
Profits Received Under Profit Pooling Profit And Loss Transfer Or Partial Profit Transfer Agreements Parent	15.731
Income From Other Securities And Long Term Loans	0,019
Expenses For Loss Absorption Parent	-939
Net Investment Income	14.790
Financial Result	30.231
Is Netincome Ebit	0
Is Netincome Consolidationdifference	0



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Meravis Wohnungsbau und Immobilien
GmbH Konzern
Rank 84 of 109

Meravis
Wohnungsbau-
und Immobilien

Output Variable	Value in TEUR
Is Netincome Ebt	0
Other Taxes	2.845
Is Netincome Regular	146.305
Taxes On Income	761
Net Income	17.555
Stockholders Equity	222.773
Economic Capital Ratio before Limited Liability	47%
Economic Capital Ratio	69%