



JAHRESABSCHLUSS

zum 31. Dezember 2024

Qair Windpark 2021 GmbH & Co. KG

Schwanthalerstraße 75a

80336 München



Qair Windpark 2021 GmbH & Co. KG

	2024	2023
Bilanz [HGB]	Euro	Euro
Aktiva	4.823.878,94	4.924.214,60
A. ANLAGEVERMÖGEN	4.139.000,00	4.519.000,00
III. Finanzanlagen	4.139.000,00	4.519.000,00
1. Anteile an verbundenen Unternehmen	500,00	500,00
2. Ausleihungen an verbundene Unternehmen	4.138.500,00	4.518.500,00
B. UMLAUFVERMÖGEN	9.491,85	400.794,74
II. Forderungen und sonstige Vermögensgegenstände	669,02	365.417,97
2. Forderungen gegen verbundene Unternehmen	669,02	365.411,71
4. sonstige Vermögensgegenstände		6,26
IV. Kassenbestand, Bundesbankguthaben, Guthaben bei Kreditinstituten und Schecks	8.822,83	35.376,77
E. NICHT DURCH VERMÖGENSEINLAGEN GEDECKTER FEHLBETRAG	675.387,09	4.419,86
Passiva	4.823.878,94	4.924.214,60
A. EIGENKAPITAL		
I. Kommanditkapital	-675.387,09	-4.419,86
B. RÜCKSTELLUNGEN	80.570,00	10.340,00
2. Steuerrückstellungen	66.000,00	
3. sonstige Rückstellungen	14.570,00	10.340,00
C. VERBINDLICHKEITEN	4.743.308,94	4.913.874,60
1. Anleihen davon konvertibel	4.700.000,00	4.700.000,00
6. Verbindlichkeiten gegenüber verbundenen Unternehmen	91,43	176.651,09
8. sonstige Verbindlichkeiten, davon aus Steuern, davon i.R. d sozialen Sicherheit	43.217,51	37.223,51

Datum 10. Juni 2025

Unterschrift Geschäftsführung

Signiert von:

0443A0579423457 ...
Qair Verwaltungs GmbH

Heike VON DER HEYDEN



Qair Windpark 2021 GmbH & Co. KG

	2024	2023
GUV [HGB-GKV]	Euro	Euro
1. Umsatzerlöse		165,00
4. sonstige betriebliche Erträge		7.650,22
Gesamtleistung		7.815,22
5. Materialaufwand	-9.680,00	-9.500,00
b) Aufwendungen für bezogene Leistungen	-9.680,00	-9.500,00
Rohertrag	-9.680,00	-1.684,78
8. sonstige betriebliche Aufwendungen	-23.301,72	-20.929,26
11. sonstige Zinsen und ähnliche Erträge, davon aus verbundenen Unternehmen	220.914,70	230.014,20
13. Zinsen und ähnliche Aufwendungen, davon an verbundene Unternehmen	-149.890,81	-150.654,09
Ergebnis vor Steuern	38.042,17	56.746,07
14. Steuern vom Einkommen und vom Ertrag	-89.009,40	
15. Ergebnis nach Steuern	-50.967,23	56.746,07
17. Jahresüberschuss/-fehlbetrag	-50.967,23	56.746,07
Einstellung in Kapitalkonto	50.967,23	-56.746,07
Bilanzgewinn		

Abschlusszertifikat

Umschlag-ID: 5196ABB1-12CF-4FBD-AD51-58047A55D997		Status: Abgeschlossen
Betreff: Mit Docusign abschließen: Qair WP 2021 KG_Bilanz und GuV_2024_kurz.pdf		
Quellumschlag:		
Dokumentenseiten: 3	Signaturen: 1	Umschlagersteller:
Zertifikatsseiten: 4	Initialen: 0	Kristina Behrens
Signatur mit Anleitung: Aktiviert		Schwanthalerstraße 75a
Umschlag-ID-Stempel: Aktiviert		München, . 80336
Zeitzone: (UTC+01:00) Amsterdam, Berlin, Bern, Rom, Stockholm, Wien		k.behrens@qair.energy
		IP-Adresse: 104.151.117.68

Eintragsverfolgung

Status: Original	Inhaber: Kristina Behrens	Standort: DocuSign
10. Juni 2025 09:16	k.behrens@qair.energy	

Unterzeichnerereignisse	Signatur	Zeitstempel
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Heike VON DER HEYDEN h.vonderheyden@qair.energy Geschäftsführerin Qair Deutschland GmbH Sicherheitsstufe: E-Mail, Kontoauthentifizierung (keine)	<div>Signiert von: 0443A0579423457...</div> <div>Signaturübernahme: Vorgegebener Stil Mit IP-Adresse: 104.151.117.68</div>	Gesendet: 10. Juni 2025 09:16 Eingesehen: 10. Juni 2025 15:10 Signiert: 10. Juni 2025 15:10
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Vereinbarung bezüglich elektronischer Unterlagen und Signaturen:

Akzeptiert: 26. Juli 2022 | 10:15
ID: 48839207-c93f-45c3-9408-bc8a74923033

Vor-Ort-Unterzeichner – Ereignisse	Signatur	Zeitstempel
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Bearbeiterversandereignisse	Status	Zeitstempel
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Beauftragtenzustellereignisse	Status	Zeitstempel
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Vermittlerversandereignisse	Status	Zeitstempel
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Zertifizierter Versand - Ereignisse	Status	Zeitstempel
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Kopienereignisse	Status	Zeitstempel
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Zeugen-Ereignisse	Signatur	Zeitstempel
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Notarereignisse	Signatur	Zeitstempel
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Umschlagereignisse – Überblick	Status	Zeitstempel
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Umschlag gesendet	Hash-codiert/verschlüsselt	10. Juni 2025 09:16
Zertifiziert zugestellt	Sicherheitsprüfung ausgeführt	10. Juni 2025 15:10
Signiervorgang abgeschlossen	Sicherheitsprüfung ausgeführt	10. Juni 2025 15:10
Abgeschlossen	Sicherheitsprüfung ausgeführt	10. Juni 2025 15:10

Zahlungen	Status	Zeitstempel
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Vereinbarung bezüglich elektronischer Unterlagen und Signaturen

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