J7

=+I7+SUMMEWENNS(journal!$J:$J;journal!$G:$G;$D7;journal!$F:$F;$B$2;journal!$E:$E;'T1 Bilan'!J$3)-SUMMEWENNS(journal!$K:$K;journal!$G:$G;$D7;journal!$F:$F;$B$2;journal!$E:$E;'T1 Bilan'!J$3)

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1		**Tableau n° 1**			TC	*11*	*11*	*11*	*11*	*11*	*11*	*11*	*11*	
2		**MOV**			%	*1*	*1*	*1*	*1*	*1*	*1*	*1*	*1*	
3		b				*2013*	*2014*	*2015*	*2016*	*2017*	*2018*	*2019*	*2020*	
4	1	**ACTIF**												
5		11110000		11110000			0	0	0	0	0	0	0	
6		34880000		34880000			-5.056	-13.028	-13.028	-13.028	-13.028	-13.028	-13.028	-13
7		34880001		34880001			-23.237	-37.495	-33.611	-33.156	-33.156	-27.227	-27.227	-27
8		34880002		34880002			0	-11.048	-6.304	-5.749	-5.749	1.493	1.493	
9		34880003		34880003			20.816	38.846	45.218	45.964	45.964	55.692	55.692	55
12							-7.477	-22.724	-7.724	-5.970	-5.970	16.930	16.930	16
13	103	**PASSIF**												