Conti	2018	2017
TATO PATRIMONIALE ATTIVO		
A) CREDITI VERSO SOCI PER VERSAMENTI ANCORA DOVUTI		
Parte richiamata	-	
Parte da richiamare	+	
TOTALE CREDITI VERSO SOCI PER VERSAMENTI ANCORA DOVUTI (A)		
B) IMMOBILIZZAZIONI		
I - Immobilizzazioni immateriali		
costi di impianto e di ampliamento	8000	5.000
costi di ricerca, di sviluppo e di pubblicità	0.00	0.00
 diritti di brevetto industriale e diritti di utilizzazione delle opere dell'ingegno 	0.00	0.00
concessioni, licenze, marchi e diritti simili	380.00	380.00
5) avviamento		10000
immobilizzazioni in corso e acconti		
7) altre	0.222.23	2325
TOTALE immobilizzazioni immateriali	380.00	380.00
II - Immobilizzazioni materiali	500.000	
terreni e fabbricati	1 1	
impianti e macchinari	1	
attrezzature industriali e commerciali	0.0001	20.140.00
4) altri beni	1'478.68	1'478.68
 immobilizzazioni in corso e acconti 	3,2,2	200
TOTALE immobilizzazioni materiali	1'478.68	1 478.68
III - Immobilizzazioni finanziarie	10000000	
1) partecipazioni		
a) imprese controllate	1	
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