

Attivo

	parziali	totali	note
<u>IMMOBILIZZAZIONI</u>			
Immobili	1148		
Impianti e macchine	4505		
Mobili e automezzi			
Spese da ammortizzare	25	5678	
<u>MAGAZZINO</u>			
Materie prime	932		
Semilavorati			
Prodotti		932	
<u>TITOLI</u>			
a reddito fisso	10		
partecipazioni	4		
azioni sociali		14	
<u>DISPONIBILITA'</u> <i>fora da aut.</i>			
Cassa	43		
Banche	6		
Crediti :			
clienti	567		
cambiali attive	32		
altri crediti	99	747	
<u>CREDITI VERSO CONSOCIATE</u>			
		000.000	
<u>I.N.A. ASSICURAZIONE INDENNITA'</u>			
		000.000	
<u>RATEI E RISCONTI</u>			
		000.000	
Perd.d'Esercizi		000.000	
<u>PERDITE</u>			
		000.000	
		<u>7371</u>	

Continua St.
31/12/53

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Passivo

(in milioni)

	parziali	totali	note
<u>CAPITALE SOCIALE</u>	1000	1000	
<u>RISERVE</u>			
ordinaria	107		
straordinaria	15		
sovraprezzo azioni			
fondi monetari	1593		
fondi tassati			
avanzo utili es. precedenti	4	1727	
<u>FONDO AZIONI SOCIALI</u>			
<i>Amministr.</i>	2250	2250	
<u>FONDI E ACCANTONAMENTI</u>			
imposte e tasse		0000	
oscillazioni e rischi			
indennità personale:			
operai			
impiegati			
<u>FONDI SOCIALI, FONDAZIONI</u>		0000	
<u>DEBITI A LUNGO TERMINE</u>			
obbligazioni	360	360	
mutui	491	851 491	
<u>ALTRI DEBITI</u>			
anticipazioni e riporti			
fornitori	375		
Banche	107		
debiti diversi <i>e. fondi</i>	988	1470	
<u>DEBITI VERSO CONSOCIATE</u>		0000	
<u>RATEI E RISCOINTI</u>		0000	
<u>UTILE</u>	74	74	
		<u>7372</u>	

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Date	Particulars	Debit	Credit	Balance
1880	Jan 1			
	Jan 2			
	Jan 3			
	Jan 4			
	Jan 5			
	Jan 6			
	Jan 7			
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