

|                                                          |                                                                                                 |         |            |                                                   |                                                              |
|----------------------------------------------------------|-------------------------------------------------------------------------------------------------|---------|------------|---------------------------------------------------|--------------------------------------------------------------|
| Ditta<br>101                                             | RAPHAEL SOCIETA' COOPERATIVA SOCIALE - ONLUS<br>VIA DON PIERINO FERRARI 5 ISEO<br>25049 ISEO BS |         |            | Codice attivita'<br>Codice fiscale<br>Partita IVA | 862209 - POLIAMB.SPECIALISTICI<br>01899460172<br>01899460172 |
| SITUAZIONE ECONOMICA PER UNITA' PRODUTTIVA AL 31/12/2024 |                                                                                                 |         |            |                                                   | Pagina 1                                                     |
| Codice :<br>Punto                                        | 61                                                                                              | UCP-DOM |            |                                                   |                                                              |
|                                                          | Promiscuo                                                                                       | No      | Prevalente | No                                                | Data inizio/fine                                             |
|                                                          |                                                                                                 |         |            |                                                   |                                                              |
|                                                          |                                                                                                 |         |            | Valore contabile                                  | Valore fiscale                                               |
|                                                          |                                                                                                 |         |            |                                                   | %                                                            |
|                                                          |                                                                                                 |         |            |                                                   |                                                              |
|                                                          |                                                                                                 |         |            |                                                   |                                                              |
| 57/01/002                                                |                                                                                                 |         |            | 10,00                                             | 10,00                                                        |
| 57/01/003                                                |                                                                                                 |         |            | 13.314,00                                         | 13.314,00                                                    |
| 57/01/005                                                |                                                                                                 |         |            | 21.140,28                                         | 21.140,28                                                    |
| 57/01/011                                                |                                                                                                 |         |            | 2.305,20                                          | 2.305,20                                                     |
| 57/02/003                                                |                                                                                                 |         |            | 306,61                                            | 306,61                                                       |
| 57/02/006                                                |                                                                                                 |         |            | 8.244,94                                          | 8.244,94                                                     |
| 57/02/007                                                |                                                                                                 |         |            | 3.765,79                                          | 3.765,79                                                     |
| 57/02/010                                                |                                                                                                 |         |            | 2.482,41                                          | 2.482,41                                                     |
| 57/02/014                                                |                                                                                                 |         |            | 199,55                                            | 199,55                                                       |
| 57/03/001                                                |                                                                                                 |         |            | 62.107,68                                         | 62.107,68                                                    |
| 57/03/002                                                |                                                                                                 |         |            | 50.657,14                                         | 50.657,14                                                    |
| 57/03/005                                                |                                                                                                 |         |            | 1.426,94                                          | 1.426,94                                                     |
| 57/03/011                                                |                                                                                                 |         |            | 17.722,35                                         | 17.722,35                                                    |
| 57/03/012                                                |                                                                                                 |         |            | 14.775,71                                         | 14.775,71                                                    |
| 57/03/015                                                |                                                                                                 |         |            | 392,92                                            | 392,92                                                       |
| 57/03/021                                                |                                                                                                 |         |            | 3.128,77                                          | 3.128,77                                                     |
| 57/03/022                                                |                                                                                                 |         |            | 4.047,98                                          | 4.047,98                                                     |
| 57/03/025                                                |                                                                                                 |         |            | 106,35                                            | 106,35                                                       |
| 57/03/031                                                |                                                                                                 |         |            | 534,96                                            | 534,96                                                       |
| 57/03/032                                                |                                                                                                 |         |            | 415,13                                            | 415,13                                                       |
| 57/03/035                                                |                                                                                                 |         |            | 13,47                                             | 13,47                                                        |
| 64/05/100                                                |                                                                                                 |         |            | 0,38                                              | 0,38                                                         |
| 68/05/005                                                |                                                                                                 |         |            | 25,00                                             | 25,00                                                        |
| 68/05/025                                                |                                                                                                 |         |            | 3.193,67                                          | 3.193,67                                                     |
| 68/05/040                                                |                                                                                                 |         |            | 2.385,23                                          | 2.385,23                                                     |
| 68/05/045                                                |                                                                                                 |         |            | 75,38                                             | 75,38                                                        |
| 68/05/052                                                |                                                                                                 |         |            | 437,60                                            | 437,60                                                       |
| 68/05/057                                                |                                                                                                 |         | (% 80)     | 291,91                                            | 58,38                                                        |
| 68/05/068                                                |                                                                                                 |         | (% 30)     | 941,54                                            | 659,08                                                       |
| 68/05/125                                                |                                                                                                 |         |            | 22,35                                             | 22,35                                                        |
| 68/05/130                                                |                                                                                                 |         |            | 50,00                                             | 50,00                                                        |
| 68/05/132                                                |                                                                                                 |         |            | 553,80                                            | 553,80                                                       |
| 68/05/290                                                |                                                                                                 |         |            | 552,50                                            | 552,50                                                       |
| 68/05/320                                                |                                                                                                 |         | (% 20)     | 10,00                                             | 8,00                                                         |
| 68/05/370                                                |                                                                                                 |         |            | 2,10                                              | 2,10                                                         |
| 68/05/385                                                |                                                                                                 |         |            | 4.363,71                                          | 4.363,71                                                     |
| 68/05/407                                                |                                                                                                 |         |            | 2.491,00                                          | 2.491,00                                                     |
| 68/05/504                                                |                                                                                                 |         |            | 1.050,00                                          | 1.050,00                                                     |
| 68/05/528                                                |                                                                                                 |         |            | 22,00                                             | 22,00                                                        |
| 68/05/554                                                |                                                                                                 |         | (% 50)     | 207,85                                            | 103,93                                                       |
| 68/05/814                                                |                                                                                                 |         |            | 650,00                                            | 650,00                                                       |
| 68/05/815                                                |                                                                                                 |         |            | 5.569,24                                          | 5.569,24                                                     |
| 68/05/831                                                |                                                                                                 |         |            | 263,87                                            | 263,87                                                       |
| 68/05/832                                                |                                                                                                 |         |            | 40,98                                             | 40,98                                                        |
| 68/05/855                                                |                                                                                                 |         |            | 1.718,56                                          | 1.718,56                                                     |
| 70/05/802                                                |                                                                                                 |         |            | 50,00                                             | 50,00                                                        |
| 70/25/010                                                |                                                                                                 |         |            | 680,01                                            | 680,01                                                       |
| 72/05/840                                                |                                                                                                 |         |            | 828,24                                            | 828,24                                                       |
| 72/05/843                                                |                                                                                                 |         |            | 16.781,23                                         | 16.781,23                                                    |
| 72/05/870                                                |                                                                                                 |         |            | 30,00                                             | 30,00                                                        |
| 72/15/870                                                |                                                                                                 |         |            | 245,04                                            | 245,04                                                       |
| 72/15/873                                                |                                                                                                 |         |            | 4.765,87                                          | 4.765,87                                                     |
| 72/15/880                                                |                                                                                                 |         |            | 2,74                                              | 2,74                                                         |
| 72/15/883                                                |                                                                                                 |         |            | 63,43                                             | 63,43                                                        |
| 72/20/830                                                |                                                                                                 |         |            | 56,36                                             | 56,36                                                        |
| 72/20/833                                                |                                                                                                 |         |            | 1.265,83                                          | 1.265,83                                                     |
| 72/30/045                                                |                                                                                                 |         |            | 846,62                                            | 846,62                                                       |
| 72/30/048                                                |                                                                                                 |         | (%100)     | 754,56                                            |                                                              |
| 75/05/020                                                |                                                                                                 |         |            | 39,00                                             | 39,00                                                        |
| 75/25/025                                                |                                                                                                 |         |            | 6.279,98                                          | 6.279,98                                                     |
| 75/30/040                                                |                                                                                                 |         |            | 50,88                                             | 50,88                                                        |
| 84/05/045                                                |                                                                                                 |         |            | 50,00                                             | 50,00                                                        |
| 84/05/070                                                |                                                                                                 |         |            | 30,00                                             | 30,00                                                        |
| 84/10/025                                                |                                                                                                 |         |            | 324,99                                            | 324,99                                                       |
| 84/10/035                                                |                                                                                                 |         | (%100)     | 76,40                                             |                                                              |
| 84/10/090                                                |                                                                                                 |         |            | 0,01                                              | 0,01                                                         |



