

Elenco delle partecipazioni

al bilancio d'esercizio al 31 dicembre 2009

Imprese		A) Capitale Sociale	B) Patrimonio Netto	C) Quota capitale non versato	D) Risultato di esercizio	E)% di Possesso	F) Valore di Carico	G)Quota Capitale non versata	H) Valore Netto di Bilancio P.Netto	I) Quota di pertinenza P.Netto	L) Utili Distribuiti	M) Perdite ripianate	N) Quota di Accnto rischi Part.	O) Differenza
								H = (F - G)		I = (B * E)				O = (H-I-L-M-N)
1 - Imprese Controllate														
AR.GI S.p.A.	Via G.V. Bona, 65 - Roma - Italia	35.000.000	12.349.314	21.750.000	---	99,990%	34.996.500	(21.747.375)	13.249.125	12.348.079	---	---	---	901.045,93
AS. M. S.c.r.l.	Via Raffaele Morghen, 36 - Napoli - Italia	10.000	10.000	---	---	75,910%	7.591	---	7.591	7.591	---	---	---	-
Astaldi Algeria	25 Cité Mohamed Hadj Ahmed Hydra wilaya d'Alger - Algeri - Algeria	564.090	5.327.366	---	(955.327)	100,000%	564.090	---	564.090	5.327.366	---	---	---	(4.763.275,76)
Astaldi Arabia Ltd.	P.O. Box 58139 - Riad - Saudi Arabia	995.818	(1.922.929)	---	670.758	60,000%	892.389	---	892.389	(1.153.757)	---	---	---	2.046.146,89
Astaldi Bulgaria LTD	67 Tsanko Tserkovski Str., Entrance V, 4 floor - Sofia - Bulgaria	2.557	50.708	2.557	(2.555)	100,000%	2.557	(2.557)	---	50.708	---	---	---	(50.708,00)
Astaldi Construction Corporation	8220 State Road 85 Davie - Florida - U.S.A.	53.588.565	14.590.113	---	1.342.344	100,000%	11.503.236	---	11.503.236	14.590.113	---	---	---	(3.086.877,07)
Astaldi de Venezuela C.A.	C.C. T.C. 1ra Etapa Piso 6 Of. 620 - Caracas - Venezuela	1.297.205	6.894.603	---	31.316.461	99,803%	1.297.205	---	1.297.205	6.881.021	---	---	---	(5.583.815,34)
Astaldi International Ltd.	34-36 Gray's Inn Road - Londra - Regno Unito	3.175.952	3.097.443	---	(51.058)	100,000%	3.097.443	---	3.097.443	---	---	---	---	-
Astaldi-Max Bogl-CCCC JV S.r.l.	Str.Carol Davilla n°70 - Bucarest - Romania	10.073	(881.502)	---	(27.179)	66,000%	6.600	---	6.600	(581.791)	---	---	---	588.391,32
ASTALROM S.A.	Varianta Nord, 1 - Calarasi - Romania	967.225	1.220.371	---	(155.605)	99,511%	2.206.565	---	2.206.565	1.214.403	---	---	---	992.161,86
Astur Construction and Trade A.S.	Aydinpinar Cad. Kucukmehmetler Koyu - Ankara - Turchia	528.334	328.334	---	57.987	99,000%	332.974	---	332.974	---	---	---	---	-
Bussentina S.c.r.l. in liquidazione	Via G.V. Bona, 65 - Roma - Italia	25.500	(277.098)	---	1.369	78,800%	---	---	---	(218.353)	---	---	218.353	0,00
CO.MES. In liquidazione S.C.r.l.	Via G.V.Bona, 65 - Roma - Italia	20.000	20.000	---	---	55,000%	11.000	---	11.000	11.000	---	---	---	-
Cachapool Inversiones Limitada	Avenida Apoquindo 3846, oficinas 1101 y 1102 - Santiago - Cile	45.083.206	40.536.366	---	(1.342)	0,000%	7	(7)	---	---	---	---	---	-
CO.MENA. S.c.r.l. in liquidazione	Via Cappella Vecchia, 8 - Napoli - Italia	20.658	20.658	---	---	70,432%	14.550	---	14.550	14.550	---	---	---	(0,42)
COMERI S.p.A.	Via G.V. Bona, 65 - Roma - Italia	35.000.000	7.961.306	25.250.000	(508.000)	99,990%	34.996.500	(25.247.375)	9.749.125	7.960.510	---	---	---	1.788.615,13
CO.NO.CO. S.c.r.l. in liquidazione	Via G.V. Bona, 65 - Roma - Italia	25.500	19.496	6.327	---	80,000%	11.620	---	11.620	15.597	---	---	---	(3.976,52)
Consorcio Rio Palca	Avenida Camino Real 390, Torre Central Oficina 810, San Isidro - Lima - Perù	---	(88.287)	---	(92.501)	60,000%	---	---	---	(52.972)	---	---	---	52.972,20
Constructora Astaldi Fe Grande Cachapool Limitada	Avenida El Condor 844, Oficina 401, Ciudad Empresarial, Huechuraba - Santiago - Chile	12.950	367.643	647	37.607	95,000%	12.302	---	12.302	349.261	---	---	---	(336.958,39)
Euroast S.r.l. In liquidazione	Via G.V. Bona, 65 - Roma - Italia	15.300	(43.998)	---	(181)	100,000%	---	---	---	(43.998)	---	---	43.998	-
Forum S.c.r.l.	Via G.V. Bona, 65 - Roma - Italia	51.000	51.646	---	---	79,989%	41.177	---	41.177	41.311	---	---	---	(133,87)
Garbi Lines S.c.a.r.l.	Via G.V. Bona, 65 - Roma - Italia	10.000	10.000	---	---	60,000%	6.000	---	6.000	6.000	---	---	---	-
Groupement de Raccordement de la Station d'El Hamma (G.R.S.H.)	25 Rue Mohamed Hadj Ahmed Hydra - Algeri - Algeria	---	---	---	---	72,000%	---	---	---	---	---	---	---	-
I.F.C. Due S.c.r.l. in liquidazione	Via G. V. Bona, 65 - Roma - Italia	45.900	(507.257)	---	(43.282)	99,990%	---	---	---	(507.206)	---	---	507.206	0,00
Infralegrea Progetto S.p.A.	Via privata D. Giustino, 3/A - Napoli - Italia	500.000	3.270.970	---	2.670.970	51,000%	204.000	---	204.000	1.668.195	---	---	---	(1.464.194,70)
Inversiones Assinco Limitada	Avenida Apoquindo 3846, oficinas 1101 y 1102 - Santiago - Cile	28.840.240	28.767.561	---	(72.679)	60,000%	17.304.148	---	17.304.148	17.260.537	---	---	---	43.611,47
Italstrade CCCC JV Romis S.r.l.	Plata Pache Protopopescu, 9 - Bucarest - Romania	137.091	886.993	---	(372.659)	51,000%	452.366	---	452.366	452.366	---	---	---	-
Italstrade IS S.r.l.	Via G.V. Bona, 65 - Roma - Italia	27.790.200	23.431.450	---	(4.235.925)	100,000%	23.431.450	---	23.431.450	23.431.450	---	---	---	-
Italstrade Somet JV Rometro S.r.l.	Str. Cap. Av. A. Serbanescu, 49 Sector 1 - Bucarest - Romania	681	23.225	---	(36)	51,000%	16.357	---	16.357	11.845	---	---	---	4.511,97
Messina Stadio S.c.r.l.	Via G.V. Bona, 65 - Roma - Italia	45.900	46.481	---	---	100,000%	46.288	---	46.288	46.481	---	---	---	(193,29)
Mormanno S.c.r.l. in liquidazione	Via G.V. Bona, 65 - Roma - Italia	10.200	7.121	---	(2.653)	74,990%	5.340	---	5.340	5.340	---	---	---	0,00
Ospedale del Mare S.C.r.l.	Via G.V. Bona, 65 - Roma - Italia	50.000	50.000	---	---	60,000%	30.000	---	30.000	30.000	---	---	---	-
Partenopea Finanza di Progetto S.p.A.	Via Galileo Ferraris 113-B - Napoli - Italia	9.300.000	4.528.676	4.650.000	(31.440)	59,990%	5.579.070	(2.789.535)	2.789.535	2.716.753	---	---	---	72.782,27
Portovesme S.c.r.l. in liquidazione	Via G.V. Bona, 65 - Roma - Italia	25.500	25.823	---	---	80,000%	20.658	---	20.658	20.658	---	---	---	(0,12)
Quattro Venti S.c.r.l. in liquidazione	Via G.V. Bona, 65 - Roma - Italia	51.000	51.646	---	---	60,000%	30.987	---	30.987	30.988	---	---	---	(0,19)
Redo-Association Momentané	Av. De la Justice, 1257 - Kinshasa - Rep. Dem. del Congo	---	678.275	---	4.399	75,000%	29.487	---	29.487	508.706	---	---	---	(479.219,19)
Romainport S.r.l.	Via G.V. Bona, 65 - Roma - Italia	500.000	1.284.075	---	779.339	99,263%	1.366.794	---	1.366.794	1.274.611	---	---	---	92.182,95
Romstrade S.r.l.	Plata Pache Protopopescu, 9 - Bucarest - Romania	258.426	823.010	---	892.151	51,000%	---	---	---	419.735	---	---	---	(419.735,10)
S. Filippo S.c.r.l. in liquidazione	Via G.V. Bona, 65 - Roma - Italia	10.200	(1.312)	---	(2.095)	80,000%	---	---	---	(1.050)	---	---	1.050	-
S.P.T. - Società Passante Torino S.C.r.l.	Via G.V. Bona, 65 - Roma - Italia	50.000	50.000	---	---	74,000%	37.000	---	37.000	37.000	---	---	---	-
Sartori Sud S.r.l.	Via Bettolo, 17 - Brindisi - Italia	160.000	1.049.490	---	144.793	100,000%	400.000	---	400.000	1.049.490	---	---	---	(649.490,00)
Scuola Carabinieri S.C.r.l.	Via G.V. Bona, 65 - Roma - Italia	50.000	50.000	---	---	61,400%	30.700	---	30.700	30.700	---	---	---	-
Silva S.r.l. in liquidazione	Via Monte Santo, 1 - Roma - Italia	15.300	(148.293)	---	(3.838)	99,000%	---	---	---	(146.810)	---	---	146.810	-
Susa Dora Quattro S.c.r.l. in liquidazione	Via G.V. Bona, 65 - Roma - Italia	51.000	51.646	---	---	90,000%	46.481	---	46.481	46.481	---	---	---	(0,28)
Toledo S.c.r.l.	Via Morghen, 36 - Napoli - Italia	50.000	50.000	---	---	90,394%	45.197	---	45.197	45.197	---	---	---	-
Totale 1) - imprese controllate							139.076.631	(49.786.849)	89.289.783	98.628.522	---	---	917.417	(10.256.156)
2 - Imprese a Controllo Congiunto														
Asociera FCC Construcion S.A./ Astaldi S.p.A. JV	Str. Paul Greceanu 24, Sector 2 - Bucharest - Romania	---	---	---	---	50,000%	---	---	---	---	---	---	---	-
Asociera JV FCC Construcion S.A.- Astaldi S.p.A.	Str. Paul Greceanu 24, Sector 2 - Bucharest - Romania	---	---	---	---	50,000%	---	---	---	---	---	---	---	-
Asocierea JV Astaldi S.p.A. - Max Bogl	Str. Carol Devila, 70 Sector 5 - Bucarest - Romania	---	---	---	---	60,000%	---	---	---	---	---	---	---	-
Astaldi - Gulermak Ortak Girisimi JV	Karakoy - Istanbul - Turchia	---	---	---	---	51,000%	---	---	---	---	---	---	---	-
Astaldi - UTI - Romainport Joint Venture	Str. Carol Devila, 70 Sector 5 - Bucarest - Romania	---	---	---	---	40,000%	---	---	---	---	---	---	---	-
Astaldi Bayindir J.V.	Ilkadir Sokak, 19 Gaziomannipa- Ankara - Turchia	---	---	---	---	50,000%	---	---	---	---	---	---	---	-
Astaldi-FCC Joint Venture (J.V. Basarab Overpass)	Str. Carol Davila, 70 Sector 5 - Bucarest - Romania	---	---	---	---	50,000%	---	---	---	---	---	---	---	-
Astaldi-Max Bogl- Euroconstruct-Arcadis JV	Str. Carol Devila, 70 Sector 5 - Bucarest - Romania	---	---	---	---	32,300%	---	---	---	---	---	---	---	-
Avola S.c.r.l. in liquidazione	Via G.V. Bona, 65 - Roma - Italia	10.200	(98.498)	---	(819)	50,000%	---	---	---	(49.249)	---	---	49.249	-
Avrasya Metro Grubu JV (AMG JV)	Istanbul - Turchia	---	---	---	---	42,000%	---	---	---	---	---	---	---	-
Avrasya Metro Grubu Srl	Via S. Michele, 35 - Agliana (PT) - Italia	10.000	1.833.284	---	1.826.293	42,000%	4.200	---	4.200	769.979	---	---	---	(765.779,28)
C.F.M. S.c.r.l. in liquidazione	Via privata D. Giustino, 3/A - Napoli - Italia	40.800	41.317	---	---	50,000%	20.658	---	20.658	20.658	---	---	---	0,00
CO.SAT Società Consortile a responsabilità limitata	Via G.V. Bona, 65 - Roma - Italia	10.000	10.000	---	---	50,000%	5.000	---	5.000	5.000	---	---	---	-
Colli Albani S.c.r.l. in liquidazione	Via G.V. Bona, 65 - Roma - Italia	25.500	(4.894)	---	(1.010)	60,000%	---	---	---	(2.936)	---	---	2.936	-
Consorzio A.F.T. Kramis	Via G.V. Bona, 65 - Roma - Italia	100.000	(772.360)	---	---	49,995%	49.995	---	49.995	(386.141)	---	---	---	436.136,38
Consorzio Dipenta S.p.A. - Ugo Vitolo in liquidazione	Via Chiatamone, 57 - Napoli - Italia	2.582	---	---	---	50,000%	---	---	---	---	---	---	---	-
Consorzio Ferrofir in liquidazione	Via F.Tovaglieri, 17- Roma - Italia	30.987	534.800	---	---	66,666%	20.658	---	20.658	356.530	---	---	---	(335.871,77)

Elenco delle partecipazioni

al bilancio d'esercizio al 31 dicembre 2009

Imprese		A) Capitale Sociale	B) Patrimonio Netto	C) Quota capitale non versato	D) Risultato di esercizio	E)% di Possesso	F) Valore di Carico	G)Quota Capitale non versata	H) Valore Netto di Bilancio	I) Quota di pertinenza P.Netto	L) Utili Distribuiti	M) Perdite ripianate	N) Quota di Acc.nro rischi Part.	O) Differenza
								H = (F - G)		I = (B * E)				O = (H-L-M-N)
Consorzio GI.It. in liquidazione	Via privata D. Giustino, 3/ A - Napoli - Italia	2.582	2.582	---	---	50,000%	1.291	---	1.291	1.291	---	---	---	-
Constructora Astaldi Fe Grande Limitada Ltda	Penalolén - Región Metropolitana - Santiago - Cile	14.218	(1.883.331)	13.624	(1.780.057)	49,000%	6.967	(6.967)	---	(922.832)	---	---	---	922.832,00
G.R.B.K. Barrage de Kerrada et Adduction Chelif-Kerrada du Transfert M.A.O	25, Rue Mohamed El Hadj Ahmed, Hydra - Algeri - Algeria	---	---	---	---	68,680%	---	---	---	---	---	---	---	-
G.T.J) Etude et Réalisation d'un Tunnel	25, Rue Mohamed El Hadj Ahmed, Hydra - Algeri - Algeria	---	---	---	---	60,000%	---	---	---	---	---	---	---	-
Groupeum ASTEH	25, Rue Mohamed El Hadj Ahmed, Hydra - Algeri - Algeria	---	---	---	---	51,000%	---	---	---	---	---	---	---	-
Groupement GR-RDM	25, Rue Mohamed El Hadj Ahmed, Hydra - Algeri - Algeria	---	---	---	---	51,000%	---	---	---	---	---	---	---	-
Infraclegrea S.c.r.l. in liquidazione	Via privata D. Giustino, 3/ A - Napoli - Italia	46.600	29.751	16.849	---	50,000%	23.300	(539)	22.761	22.761	---	---	---	-
JV Bogl - Astaldi - Euroconstruct - Tecnologica - Proiect Bucuresti	Bd. Eroii Sanitarii, 49 Sector 5 - Bucarest - Romania	---	---	---	---	26,000%	---	---	---	---	---	---	---	-
M.O.MES S.c.r.l.	Via G.V. Bona, 65 - Roma - Italia	10.000	10.000	---	---	55,000%	5.500	---	5.500	5.500	---	---	---	-
Max Boegl - Astaldi J.V.	Blv.Eroii Sanitar,49 - Bucarest - Romania	---	---	---	---	40,000%	---	---	---	---	---	---	---	-
Monte Vesuvio S.c.r.l. in liquidazione	Viale Italia, 1 - Sesto S. Giovanni (MI) - Italia	45.900	(332.495)	16.268	27.399	50,000%	---	---	---	(158.114)	---	---	158.114	-
Piana di Licata S.c.r.l. in liquidazione	Via G. V. Bona, 65 - Roma - Italia	10.200	(258.123)	---	(388)	43,750%	---	---	---	(112.929)	---	---	112.929	0,00
Pont Ventoux S.c.r.l.	Via G.V. Bona, 65 - Roma - Italia	51.000	51.646	---	---	56,250%	23.241	---	23.241	29.051	---	---	---	(5.810,14)
Principe Amedeo S.c.r.l. in liquidazione	Via G.V. Bona, 65 - Roma - Italia	10.200	(1.239)	---	4.993	50,000%	---	---	---	(620)	---	---	620	-
S. Leonardo S.c.r.l. in liquidazione	Via G.V. Bona, 65 - Roma - Italia	10.200	(73.757)	3.543	(9.473)	51,000%	---	---	---	(37.616)	---	---	37.616	-
Sharaf - Astaldi LLC	Emirato di Dubai - Emirati Arabi Uniti	524.559	---	524.559	---	49,000%	257.034	(257.034)	---	---	---	---	---	-
Veneta Sanitaria Finanza di Progetto S.p.A. - V.S.F.P. S.p.A.	Piazzetta Monsignor Olivotti, 9 - Mestre - VE	20.500.000	19.063.947	---	706.777	31,000%	6.355.000	---	6.355.000	5.909.824	---	---	---	445.176,43
Viadotti di Courmayeur S.c.r.l. in liquidazione	Via G.V. Bona, 65 - Roma - Italia	10.200	10.329	---	---	66,670%	3.718	---	3.718	6.886	---	---	---	(3.167,95)
Totale 2) - imprese a controllo congiunto							6.776.563	(264.540)	6.512.022	5.457.043	---	---	361.463	693.516

3 - Imprese Collegate

Adduttore Ponte Barca S.c.r.l. in liquidazione	Via di Pietralata, 140 - Roma - Italia	45.900	13.944	32.537	---	24,330%	11.309	(4.620)	6.688	3.393	---	---	---	3.295,87
Association en participation SEP Astaldi-Somatra-Bredero	Tunisia	---	---	---	---	40,000%	---	---	---	---	---	---	---	-
Blufi I S.c.r.l. In liquidazione	Zona Industriale - Agrigento - Italia	25.823	(70.913)	---	---	32,000%	---	---	---	(22.692)	---	---	22.692	-
Consorcio Astaldi-ICE	Av. Libertador Bolivar, 1842 - Cochabamba - Bolivia	---	---	---	---	50,000%	---	---	---	---	---	---	---	-
Consorcio Contum Medio	Avida Andres Bello, Ed. Atlantic Piso 7, Of. 1-7 - Venezuela	---	2.170	---	---	28,300%	109.618	---	109.618	614	---	---	---	109.003,98
Consorcio Grupo Contuy - Proyectos y Obras de Ferrocarriles	CCC T. Ira Etapa Piso 6 Of. 620 Chuao - Caracas - Venezuela	---	498.464	---	---	32,330%	---	---	---	161.153	---	---	---	(161.153,46)
Consorzio A.F.T. in liquidazione	Via G.V. Bona, 65 - Roma - Italia	46.481	46.481	---	---	33,330%	15.494	---	15.494	15.492	---	---	---	1,55
Consorzio C.I.R.C. in liquidazione	Via G.V. Bona, 65 - Roma - Italia	51.000	51.646	---	---	25,000%	12.911	---	12.911	12.912	---	---	---	(0,08)
Consorzio Consarno	Via Napoli, 329 - Castellammare di Stabia (NA) - Italia	20.658	20.656	---	---	25,000%	5.165	---	5.165	5.164	---	---	---	0,57
Consorzio Consavia S.c.n.c. in liquidazione	Via F. Tovaglieri, 17 - Roma - Italia	20.658	(43.347)	---	(64.005)	25,000%	5.165	---	5.165	(10.837)	---	---	---	16.001,25
Consorzio Europeo Armamento Alta Velocità - C.E.A.A.V.	Via G.V. Bona, 65 - Roma - Italia	206.583	206.583	---	---	25,000%	51.646	---	51.646	51.646	---	---	---	(0,06)
Consorzio Ircav Due	Via F. Tovaglieri, 413 - Roma - Italia	510.000	516.457	---	---	32,990%	170.379	---	170.379	170.379	---	---	---	(0,00)
Consorzio Ircav Uno	Via F. Tovaglieri, 17 - Roma - Italia	520.000	444.153	75.847	---	27,910%	145.132	(21.182)	123.950	123.963	---	---	---	(13,44)
Consorzio Ital.Co.Cer.	Via Giovanni da Procida, 36 - Roma - Italia	51.600	51.645	---	---	30,000%	15.494	---	15.494	15.494	---	---	---	0,21
Consorzio Italvenezia	Via Salaria, 1039 - Roma - Italia	77.450	77.468	---	---	25,000%	19.367	---	19.367	19.367	---	---	---	0,13
Consorzio Metrofer in liquidazione	Via Salaria , 1033 - Roma - Italia	25.823	25.823	---	---	33,320%	8.608	---	8.608	8.604	---	---	---	3,40
Consorzio Novocen	Via Orazio, 143 - Napoli - Italia	51.640	1.769.771	---	1.707.796	40,760%	19.476	---	19.476	721.359	(611.400)	---	---	(90.483,07)
Consorzio Ponte Stretto di Messina in liquidazione	Via G.V. Bona, 65 - Roma - Italia	100.000	76.350	23.650	---	51,970%	24.740	---	24.740	39.679	---	---	---	(14.939,10)
Consorzio Qalat	Corso Carlo Marx, 19 - Misterbianco (CT) - Italia	10.327	6.197	4.132	---	40,000%	4.132	(4.132)	---	2.479	---	---	---	(2.478,86)
Diga di Blufi S.c.r.l. in liquidazione	Via G.V. Bona, 65 - Roma - Italia	45.900	30.213	16.268	---	50,000%	23.241	---	23.241	15.107	---	---	---	8.134,06
Ecosarno S.c.r.l.	Viale Italia,1 - Sesto S. Giovanni (MI) - Italia	50.490	51.130	---	---	33,334%	17.043	---	17.043	17.044	---	---	---	(0,59)
Fosso Cana S.c.r.l. in liquidazione	Via G.V. Bona, 65 - Roma - Italia	25.500	(67.486)	---	(1.119)	32,000%	---	---	---	(21.596)	---	---	21.596	-
GEI - Grupo Empresas Italianas	C.C.C. Tamanaco Ira Etapa, Piso 6, Oficina 620, Chuao - Caracas - Venezuela	2.039.163	113.006	1.964.552	---	33,335%	654.883	(654.883)	---	37.671	---	---	---	(37.670,54)
Groupepent Eurolep	Shifflandestrasse, 35 - Aaran 5000 - Svizzera	62.127	56.335	---	---	22,000%	8.088	---	8.088	12.394	---	---	---	(4.306,14)
M.N. Metropolitana di Napoli S.p.A.	Via Galileo Ferraris, 101 - Napoli - Italia	3.655.397	21.743.206	---	8.551.998	22,620%	3.298.708	---	3.298.708	4.918.313	---	---	---	(1.619.605,06)
Max Bogl-Astaldi-CCCF Asciereja JV S.r.l.	Blv.Eroii Sanitar,49 - Bucarest - Romania	10.000	2.463.866	---	---	33,000%	3.399	---	3.399	813.076	---	---	---	(809.676,87)
Metro 5 S.p.A.	Via Gastone Pisoni, 2 - Milano - Italia	25.000.000	24.988.176	---	(4.244)	23,300%	5.825.000	---	5.825.000	5.822.245	---	---	---	2.754,99
METRO C S.c.p.a.	Via di Torre Spaccata, 172 - Roma - Italia	150.000.000	37.017.779	112.500.000	---	34,500%	51.750.000	(38.812.500)	12.937.500	12.771.134	---	---	---	166.366,25
Metrogenova S.c.r.l.	Via IV Novembre snc -Spianata Acquasola - 16121 Genova - Italia	25.500	25.823	---	---	21,810%	5.055	---	5.055	5.632	---	---	---	(576,52)
Mose-Treporti S.c.r.l.	Via C.Battisti n°2 - Venezia - Mestre - Italia	10.000	10.000	---	---	35,000%	3.500	---	3.500	3.500	---	---	---	-
N.P.F. - Nuovo Polo Fieristico S.c.r.l.	Via G.V. Bona, 65 - Roma - Italia	40.000	40.000	---	---	50,000%	20.000	---	20.000	20.000	---	---	---	-
Nova Metro S.c.r.l. in liquidazione	Via Montello, 10 - Roma - Italia	40.800	41.317	---	---	24,100%	9.934	---	9.934	9.957	---	---	---	(23,09)
Pedelombarda S.c.p.A.	Viale Italia,1 - Sesto S. Giovanni (MI) - Italia	80.000.000	20.000.000	60.000.000	---	24,000%	19.200.000	(14.400.000)	4.800.000	4.800.000	---	---	---	-
Pegaso S.c.r.l.	Via F. Tovaglieri, 17 - Roma - Italia	260.000	260.000	---	---	43,750%	113.750	---	113.750	113.750	---	---	---	-
S.A.C.E.S. S.r.l. in liquidazione	Via G.V. Bona, 65 - Roma - Italia	26.000	(3.113.185)	---	(181.129)	37,000%	---	---	---	(1.151.878)	---	---	1.151.878	-
S.E.I.S. S.p.A.	Via P. Delitala, 11 - Cagliari - Italia	3.877.500	38.231.066	---	(854.180)	48,330%	1.872.156	---	1.872.156	18.477.074	---	---	---	(16.604.917,94)
S.A.T. S.p.A.	Via G.V. Bona, 65 - Roma - Italia	10.000.000	2.500.000	7.500.000	---	35,000%	3.500.000	(2.625.000)	875.000	875.000	---	---	---	-
Tangenziale Seconda S.c.r.l. in liquidazione	Via G.V. Bona, 65 - Roma - Italia	45.900	45.398	1.083	---	42,730%	16.268	---	16.268	19.399	---	---	---	(3.130,22)
Truncu Reale S.c.r.l. in liquidazione	Via G.V. Bona, 65 - Roma - Italia	30.600	30.987	---	---	34,000%	10.536	---	10.536	10.536	---	---	---	0,14
V.A.S.CO. Imprese Riunite	Via Montello, 10 - Roma - Italia	51.646	(79.368)	---	10.547	29,000%	14.977	---	14.977	(23.017)	---	---	---	37.993,97
Vesuviana Strade S.c.r.l. in liquidazione	Via G.V. Bona, 65 - Roma - Italia	45.900	46.481	---	---	30,000%	13.944	---	13.944	13.944	---	---	---	0,00
Totale 3) - imprese collegate							86.979.117	(56.522.318)	30.456.799	48.877.452	(611.400)	---	1.196.166	(19.005.419)

4 - Altre Partecipate

Aguas de San Pedro S.A. de C.V.	Barrio Las Palmas entre 20 y 27 calle, 3a avenida - San Pedro Sula - Honduras	3.997.442	9.835.381	---	995.463	15,000%	1.419.958	---	1.419.958	1.475.307	---	---	---	(55.349,43)
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Elenco delle partecipazioni

al bilancio d'esercizio al 31 dicembre 2009

Imprese		A) Capitale Sociale	B) Patrimonio Netto	C) Quota capitale non versato	D) Risultato di esercizio	E)% di Possesso	F) Valore di Carico	G)Quota Capitale non versata	H) Valore Netto di Bilancio	I) Quota di pertinenza P.Netto	L) Utili Distribuiti	M) Perdite ripianate	N) Quota di Acc.to rischi Part.	O) Differenza
								H = (F - G)		I = (B * E)				O = (H-I-L-M-N)
C.F.C.S.c.r.l.	Via privata D. Giustino, 3/A - Napoli - Italia	45.900	46.481	---	---	0,010%	5	---	5	5	---	---	---	0,00
Co.Sa.Vi.D. S.c.r.l.	Carini - Contrada Foresta V.L. - Palermo - Italia	25.500	22.351	---	---	0,010%	3	---	3	2	---	---	---	0,34
Consorzio Asse Sangro in liquidazione	Via della Fonte di Fauno, 2/A bis - Roma - Italia	464.811	9	464.802	---	4,762%	22.134	(22.134)	---	0	---	---	---	(0,44)
Consorzio Centro Uno	C.so Vittorio Emanuele, 130 - Napoli - Italia	154.937	28.750	---	(126.187)	2,000%	3.099	---	3.099	575	---	---	---	2.523,74
Consorzio Ferroviario Vesuviano	Via Argine, 425 - Napoli - Italia	153.000	154.937	---	---	0,004%	6	---	6	6	---	---	---	0,00
Consorzio Groupement Lesi-Dipenta	Via Indonesia, 100 - Roma - Italia	258.228	103.328	154.900	---	0,010%	41	(15)	26	10	---	---	---	15,50
Consorzio Malagrotta	Via di Malagrotta, 281 - Roma - Italia	2.841	---	---	---	0,001%	300	---	300	---	---	---	---	300,00
Consorzio TRA.DE.CL.V.	Via Galileo Ferraris, 101 - Napoli - Italia	155.535	155.535	---	---	17,727%	27.571	---	27.571	27.572	---	---	---	(0,56)
Consorzio Utenti Servizi Salaria Vallericca	Via Salaria, 2141 - Roma - Italia	---	---	---	---	0,001%	16.500	---	16.500	---	---	---	---	16.500,00
Costruttori Romani Riuniti Grandi Opere S.p.A.	Via P. Stanislao Mancini, 2 - Roma - Italia	5.164.568	3.422.810	---	---	1,000%	33.220	---	33.220	34.228	---	---	---	(1.008,04)
Fondazione Accademia Nazionale di S. Cecilia	Via Vittoria, 6 - Roma - Italia	---	---	---	---	0,001%	5.165	---	5.165	---	---	---	---	5.164,57
Fondazione Filarmonica Arturo Toscanini	Strada della Repubblica, 57 - Parma - Italia	---	---	---	---	0,001%	5.000	---	5.000	---	---	---	---	5.000,00
Fusaro S.c.r.l.	Via privata D. Giustino, 3/A - Napoli - Italia	10.200	10.329	---	---	0,010%	1	---	1	1	---	---	---	(0,00)
G.G.O. S.c.r.l. in liquidazione	Zona Industriale - Agrigento - Italia	25.500	1.267	---	---	10,000%	127	---	127	127	---	---	---	-
Guida Editori S.r.l. in liquidazione	Via D. Morelli, 16/8 - Napoli - Italia	---	---	---	---	0,021%	5	---	5	---	---	---	---	5,16
ISV.EUR. Istituto per lo Sviluppo Edilizio ed Urbanistico S.p.A.	Via Lungotevere de Cenci n°9 - Roma - Italia	2.500.000	4.938.134	---	---	0,919%	7.334	---	7.334	45.381	---	---	---	(38.047,76)
IGI - Istituto Grandi Infrastrutture	Via Ovidio, n° 32 - Roma - Italia	---	---	---	---	0,001%	51.646	---	51.646	---	---	---	---	51.645,69
Imprese Riunite Genova S.c.r.l. in liquidazione	Brigata Liguria, 1/18 - Genova - Italia	25.500	25.823	---	---	16,100%	4.157	---	4.157	4.157	---	---	---	0,00
Imprese Riunite Genova Seconda S.c.r.l. in liquidazione	Via Serra, 2/9 - Genova - Italia	25.000	(1.447.773)	---	(81.443)	16,100%	---	---	---	(233.091)	---	---	233.091	0,00
Italastrade CCCF JV Bucaresti S.r.l.	Gheorghe Manu, 20 Sector 1 - Bucarest - Romania	72	---	---	---	1,000%	29	---	29	---	---	---	---	29,24
M.N.6 S.c.r.l.	Via G.Ferraris n.101 - Napoli - Italia	51.000	51.000	---	---	1,000%	510	---	510	510	---	---	---	-
N.O.VI.F.IN. Nova Via Festinat Industrias S.c.r.l.	Riviera di Chiaia, 72 - Napoli - Italia	10.329	10.329	---	---	0,010%	1	---	1	1	---	---	---	(0,00)
Pantano S.c.r.l.	Via Montello, 10 - Roma - Italia	40.800	41.317	---	---	10,000%	4.132	---	4.132	4.132	---	---	---	0,00
Pavimental S.p.A.	Piazza Ferdinando De Lucia, 15 - Roma - Italia	4.669.132	14.096.004	---	1.255.750	1,303%	62.007	---	62.007	183.671	---	---	---	(121.663,84)
Roma Lido S.c.r.l.	Via Parigi, 11 - Roma - Italia	10.200	10.329	---	---	19,115%	1.974	---	1.974	1.974	---	---	---	(0,01)
Skianea Valchiavenna S.p.A.	Via del Crotto, 52 - Campodolcino - Italia	8.118.182	11.198.977	1.033	(191.146)	0,227%	17.839	---	17.839	25.422	---	---	---	(7.583,02)
Sociedad Concesionaria BAS S.A.	Santiago del Cile - Cile	12.699.044	12.699.044	---	---	0,100%	12.827	---	12.827	12.699	---	---	---	128,28
Yellow River Contractors	P.O. Box 073 - Luoyang - Rep. Pop. Cinese	---	2.598.021	---	---	14,000%	361.281	---	361.281	363.723	---	---	---	(2.442,50)
Totale 4) - altre partecipate						2.056.870		(22.149)	2.034.721	1.946.413	---	---	233.091	(144.783)
Totale generale						234.889.181		(106.595.856)	128.293.325	154.909.429	(611.400)	---	2.708.138	(28.712.843)