<table>
<thead>
<tr>
<th>Attivo</th>
<th>31/12/2021</th>
<th>31/12/2020</th>
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<tbody>
<tr>
<td><strong>A) Immobilizzazioni</strong></td>
<td></td>
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<tr>
<td>I Immateriali</td>
<td>49.692.795,74</td>
<td>42.984.020,22</td>
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<tr>
<td>II Materiali</td>
<td>527.278.614,62</td>
<td>496.857.615,45</td>
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<tr>
<td>III Finanziarie</td>
<td>1.852.245,76</td>
<td>1.972.404,97</td>
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<td><strong>Totale Immobilizzazioni (A)</strong></td>
<td>578.824.656,10</td>
<td>541.814.120,64</td>
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<td><strong>B) Attivo Circolante</strong></td>
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<tr>
<td>I Rimanenze</td>
<td>662.272,29</td>
<td>822.587,81</td>
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<tr>
<td>II Crediti</td>
<td>246.854.382,30</td>
<td>189.287.030,42</td>
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<td>III Attività Finanziarie</td>
<td>3.187.613,10</td>
<td>2.290.418,92</td>
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<td>IV Disponibilità Liquide</td>
<td>753.291.344,72</td>
<td>710.752.186,99</td>
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<td><strong>Totale Attivo Circolante (B)</strong></td>
<td>1.003.996.602,41</td>
<td>903.152.224,14</td>
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<td><strong>C) Ratei e Risconti Attivi</strong></td>
<td>4.094.336,18</td>
<td>4.870.062,71</td>
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<td><strong>Totale Attivo</strong></td>
<td>1.586.915.594,69</td>
<td>1.449.836.407,49</td>
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<tr>
<td>Conti d’ordine dell’attivo</td>
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<td>562.991.653,36</td>
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<table>
<thead>
<tr>
<th>Passivo</th>
<th>31/12/2021</th>
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<tbody>
<tr>
<td><strong>A) Patrimonio Netto</strong></td>
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<tr>
<td>I Fondo di Dotezione dell’Ateneo</td>
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<td>II Patrimonio Vincolato</td>
<td>237.099.551,23</td>
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<td>III Patrimonio Non Vincolato</td>
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<td>88.184.150,29</td>
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<tr>
<td><strong>Totale Patrimonio Netto (A)</strong></td>
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<td><strong>B) Fondi per Rischio e Oneri</strong></td>
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<td><strong>C) Trattamento di Fine Rapporto di Lavoro Subordinato</strong></td>
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<td><strong>D) Debiti</strong></td>
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<td><strong>E) Ratei e Risconti Passivi e Contributi agli Investimenti</strong></td>
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<tr>
<td><strong>Totale Passivo</strong></td>
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<td>1.449.836.407,49</td>
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<tr>
<td>Conti d’ordine del passivo</td>
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<td>562.991.653,36</td>
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