

Statistical activity code: 20300

EKOMAR F41

Questionnaire code: 10392025	Submitted in: 07.07.2025 data about 2024	
Period:	Periodicity: Annual	
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Statistics Estonia guarantees the full protection of data submitted.

Economic unit Registry code: Name:	E-mail: Phone:
Postal address County: City / Rural municipality: Village / Town / City district: Secondary address unit:	Street: Building: Apartment: Postal code:
Economic activity in the sample	
Completed by Personal ID code: Firstname and surname:	E-mail: Phone:
Completed on (date):	Signature:

0. Information for the respondent

The reference period is a calendar year. A parent enterprise submits an UNCONSOLIDATED report.	
It is easier to fill in the questionnaire if annual report data have already been submitted. Annual report data are used to partially prefill EKOMAR, reducing your response burden.	
Data for prefilling are received from the Commercial Register once a day. Only questionnaires with the status "Not started" or "Cancelled" are prefilled.	
If you have already started to fill in the questionnaire but would like to use prefilling, you must first cancel the questionnaire.	
To do this, click on the gear icon in the top right corner and select "Cancel questionnaire" . Then start again after the annual report data have been added.	
<u>13x</u>	
13xx There are two income statement schemes used in the EKOMAR questionnaire, similarly to annual reports. You must choose only one, i.e. the same scheme that is used in the annual report.	
Please note that cost indicators are entered as positive numbers in the income statement.	
When you have filled in a table and want to check this table, click "Save" and then select "Validate table". This way, it is easier to correct errors in the specific table.	
Data in tables can be uploaded and downloaded in CSV or Excel format. Look here	
If you click "Check", the entire questionnaire is checked and the errors in all tables are displayed simultaneously. Use this button when you have filled in all the tables.	
Click on the table name to access additional information about the table.	
The additional rows or columns marked with contain calculated values which are displayed after saving. These fields are grey and help to correct potential errors.	
In the absence of values, you do not have to enter 0 (zero) in the fields.	
The error message "Warning" indicates possible errors. Please make sure that you have entered the correct data, then click "Accept warnings" and confirm the questionnaire.	
In case of any problems, please call +372 6259 300 or send an email at mailto:klienditugi@stat.ee	
>EARLY NOTIFICATION ON SUBMITTING DATA FOR THE YEAR 2025.	
For 2025, Statistics Estonia will ask the enterprises included in the EKOMAR sample for additional data.	
In Table 4.1, enterprises are asked to give more detailed information on the costs of raw materials, supplies, purchased goods and intermediate goods, as well as purchased works and services.	
Data should be submitted in July 2026.	

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For more information on the collection of additional data, https://www.stat.ee/en/esita-andmeid/andmeteesitamisest/ettevotete-uuringud/ekomar

1. AFFILIATION TO A GROUP (as at previous year)

		Is your enterprise affiliated to a group?	Name of the parent enterprise	Identification code of the parent enterprise	Country where the parent enterprise has been registered.
		Ŭ1 '	1	2	3
Affiliation to a group	A_20	1 - Yes 2 - No			

2. EMPLOYMENT, HOURS WORKED

		Value
		1
Annual average number of persons employed	B_010	
Annual average number of employees	B 020	
annual average number part-time employees	B_030	
Hours worked, thousand hours with one decimal place (for example, if the number of hours worked was 10,275, enter the value 10,3)	B_070	
Average number of employees in full-time equivalent units	B 080	
Does your enterprise employ research and development personnel this year?	B_065	1 - Yes 2 - No

3.1. SCHEME 1: INCOME STATEMENT (ONLY fill in either Scheme 1 or Scheme 2)

Prefilled from the report "Manufactured goods", "Consumption of fuels and energy", "Energy" (in auxiliary column 101). The values of taxonomy elements in the annual report are used for prefilling. The values in additional rows in the annual report are not used for prefilling.

		Euro (scheme 1)		
		1	102	101
TURNOVER	C 010 1			
total sales to non-residents	C 011 1			
to European Union member states (except Estonia)	C_012_1			
sales of self-manufactured goods and industrial services to non-residents	C_013_1		Prefilling from question naire 1308	
Other operating revenue, total (need not be equal to the sum of subrows)	C_755_1			
profit from sale of fixed assets	C 760 1			
profit from revaluation	C 765 1			
rants related to assets	C 023 1			
grants related to income	C 020 1			
concretisation of the source, purpose and amount of the grant	C_020_SELGITUS			
rental income (to be filled in if not reported as turnover)	C_756_1			
licence fees (to be filled in if not reported as turnover)	C_757_1			
Changes in finished goods and work in progress inventories	C_022_1			
Change in inventories of agricultural production	KA_70_1			
Profit/loss from biological assets	C 035 1			
Capitalised self-constructed assets	C 040 1			
RAW MATERIALS AND CONSUMABLES The values in additional rows (and row "Other") in the annual report are to be entered on questionnaire rows (changing prefilled values where necessary).	KA_110_1			
Raw materials and consumables (calculated	KA_110_abirida			Differenc

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automatically)			e between the row "total" and sum of subrows
raw materials and materials (including low- value assets, work clothes)	C_210_11		
inventory write-down and write-off goods purchased for resale (cost of merchandise should be equivalent to trade turnover in Table5 row D_47 and/or D_462_9)	C_470_11 C_100_11		
real estate purchased for resale services purchased for resale (e.g. electricity, heat, water, package tours and other similar services purchased for resale)	C_120_11 C_110_11		
electricity	C_400_11	Prefilling from question naire 1251 or 1025	Cost of electricit y purchas ed and consume d from question naire 1251 or 1025
heat energy	C_420_11		Cost of fuel purchas ed and consume d from question naire 1251 or 1025
fuels	C_410_11		Cost of heat purchas ed and consume d from question naire 1251 or
payments to subcontractors for construction activities (to be filled in by construction	C_260_11		1025
enterprises) construction works in buildings (to be filled	C_265_11		
in by construction enterprises) construction works in foreign countries (to	C_270_11		
be filled in by construction enterprises) payments to subcontractors for industrial	C_320_11		
rental and lease expenses, rent on land	C_330_11		
(operating lease expenses)	C 340 11		
payments for agency workers water supply services	C_345_11		
other purchased services (transportation, logistic and other purchased services, subcontracting work (except construction and industrial enterprises, which report it on lines C_260_11 or C_320_11))	C_350_11		
OTHER OPERATING EXPENSES The values in additional rows (and row "Other") in the annual report are to be entered on questionnaire rows (changing prefilled values where necessary).	KA_250_1		
Other operating expenses (calculated automatically)	KA_250_abirida		Differenc e between

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	ĺ	[the row
			"total"
			and sum
			of
			subrows
rantal and lagan averages, rant an land	C_330_12		Subrows
rental and lease expenses, rent on land			
payments for agency workers	C_340_12		
water supply services	C_345_12		
electricity	C_400_12		
heat energy	C_420_12		
fuels	C_410_12		
various office expenses (including low-value	C_280_12		
assets, work clothes)			
travel expenses	C_560_12		
taxes	C 515 12		
state fees	C 530 12		
doubtful accounts	C_550_12		
other purchased services (research and	C 350 12		
development expenses, training expenses and	0_000_12		
other purchased services)			
other expenses (provisions related expenses,	C_545_12		
payment of lottery prizes, court-ordered	0_040_12		
compensation for occupational diseases)			
clarification of other expenses	C 545 2 12		
	C_ <u>545_2_12</u> C_430_1		
PERSONNEL EXPENSES			
wages and salaries	C_440_1		
social security tax and unemployment	C_450_1		
insurance tax paid by employers	0.400.4		
Depreciation and impairment loss	C_460_1		
Significant impairment of current assets	KA_275_1		
Other operating expenses (need not be equal	C_770_1		
to the sum of subrows)			
loss from sale of fixed assets	C_780_1		
loss from revaluation	C_785_1		
membership fees	C 790 1		
Financial income and expenses (need not be	C 855 1		
equal to the sum of subrows)			
interest income	C 805 1		
interest costs	C 835 1		
interest expenses from operating lease	C 836 1		
Income tax	C_890_1		
PROFIT/LOSS IN THE REFERENCE YEAR	C_900_1		
Profit (loss) for the reference year is calculated	C_900_1 C 900 1 abirida		For
			For
automatically to check row C_900_1			control:
			differenc
			e
			between
			rows
			C_900_1
			and
			C_900_1
<u> </u>	0.040.4		K
Dividends	C_910_1		

3.2. SCHEME 2: INCOME STATEMENT (ONLY fill in either Scheme 1 or Scheme 2)

Prefilled from the report "Manufactured goods", "Consumption of fuels and energy", "Energy" (in auxiliary columns 101). The values of taxonomy elements in the annual report are used for prefilling. The values in additional rows in the annual report are not used for prefilling.

		Euro (scheme 2)		
		1	102	101
TURNOVER	C 010 2			
total sales to non-residents	C 011 2			
to European Union member states (except Estonia)	C_012_2			
sales of self-manufactured goods and industrial services to non-residents	C_013_2		Prefilling from question naire 1308	
COST OF SALES (GOODS, SERVICES) The	KA_390_1			

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values in additional rows (and row "Other") in				
the annual report are to be entered on				
questionnaire rows (changing prefilled values				
where necessary).	KA 200 abirida			Difference
Cost of sales (goods, services). Sum	KA_390_abirida			Differenc
displayed after saving.				e between
				rows
				KA_390
				1 and
				KA 390
				abirida.
raw materials and materials (including low-	C_210_21			_
value assets, work clothes)				
inventory write-down and write-off	C_470_21			
goods purchased for resale (cost of	C_100_21			
merchandise should be equivalent to trade				
turnover in Table 5 row D_47 and/or D_462_9)	0.400.04			
real estate purchased for resale	C_120_21			
services purchased for resale (e.g. electricity,	C_110_21			
heat, water, package tours and other similar				
services purchased for resale)	C_400_21		Prefilling	Cost of
electricity	0_400_21		from	electricit
			question	
			naire	y purchas
			1251 or	ed and
			1025	consume
				d from
				question
				naire
				1251 or
				1025
heat energy	C_420_21			Cost of
				fuel
				purchas
				ed and
				consume
				d from
				question naire
				1251 or
				1025
fuels	C_410_21			Cost of
				heat
				purchas
				ed and
				consume
				d from
				question
				naire
				1251 or
novmonte to exponentiatore for construction	C_260_21			1025
payments to subcontractors for construction activities (to be filled in by construction	0_200_21			
enterprises)				
construction works in buildings (to be filled	C_265_21			
in by construction enterprises)	5_200_21			
construction works in foreign countries (to	C_270_21			
be filled in by construction enterprises)				
payments to subcontractors for industrial	C_320_21			
production				
rental and lease expenses, rent on land	C_330_21			
(operating lease expenses)				
.various office expenses (including low-value	C_280_21			
assets, work clothes)	0 560 24			
travel expenses	C_560_21			
taxes	C_515_21			
state fees	C_530_21			
doubtful accounts	C_550_21			
personnel expenses	C_430_21			
depreciation and impairment loss	C_460_21			
(depreciation, asset impairment expense)	C 340 21			
payments for agency workers	0_040_21	1		

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		1	
water supply services	C_345_21		
other purchased services (specification in the	C_350_21		
row explanation)			
other expenses (provisions related expenses,	C_545_21		
payment of lottery prizes, court-ordered			
compensation for occupational diseases)			
clarification of other expenses (provisions	C_545_2_21		
related expense)			
DISTRIBUTION COSTS The values in	KA_410_1		
additional rows (and row "Other") in the annual			
report are to be entered on questionnaire rows			
(changing prefilled values where necessary).			
Distribution costs. Sum displayed after saving.	KA_410_abirida		Differenc
			е
			between
			rows
			KA 410
			1 and
			KA_410
			abirida.
rental and lease expenses, rent on land	C 330 22		
electricity	C_330_22 C 400 22		
heat energy	C_420_22		
fuels	C_410_22		
various office expenses (including low-value	C_280_22		
assets, work clothes)			
travel expenses	C_560_22		
taxes	C 515 22		
state fees	C 530 22		
doubtful accounts	C 550 22		
personnel expenses	C 430 22		
depreciation and impairment loss	C_460_22		
	C_400_22		
(depreciation, asset impairment expense)	C 340 22		
payments for agency workers			
water supply services	C_345_22		
other purchased services (transportation,	C_350_22		
logistic, research and development, training			
expenses and expenses on other purchased			
services)			
other expenses (provisions related expenses,	C_545_22		
lottery prizes paid, compensation payments			
claimed by the court for occupational			
diseases)			
clarification of other expenses	C_545_2_22		
TOTAL ADMINISTRATIVE EXPENSES The	KA 420 1		
values in additional rows (and row "Other") in			
the annual report are to be entered on			
questionnaire rows (changing prefilled values			
where necessary).			
Total administrative expenses. Sum displayed	KA_420_abirida		Differenc
after saving.			e
aller saving.			
			between
			rows
			KA_420
			_1 and
			KA_420
	0.000.00		_abirida.
rental and lease expenses, rent on land	<u>C_330_23</u>		
electricity	C_400_23		
heat energy	C_420_23		
fuels	C_410_23		
various office expenses (including low-value	C_280_23		
assets, work clothes)			
	C 560 23		
travel expenses	C_560_23 C_515_23		
travel expenses	C_515_23		
travel expenses taxes state fees	C_515_23 C_530_23		
travel expenses taxes state fees doubtful accounts	C 515 23 C 530 23 C 550 23		
travel expenses taxes state fees doubtful accounts personnel expenses	C 515 23 C 530 23 C 550 23 C 430 23		
travel expenses taxes state fees doubtful accounts personnel expenses depreciation and impairment loss	C 515 23 C 530 23 C 550 23		
travel expenses taxes state fees doubtful accounts personnel expenses depreciation and impairment loss (depreciation, asset impairment expense)	C 515 23 C 530 23 C 550 23 C 430 23 C 460 23		
travel expenses taxes state fees doubtful accounts personnel expenses depreciation and impairment loss (depreciation, asset impairment expense) payments for agency workers	C 515 23 C 530 23 C 550 23 C 430 23 C 460_23 C 340 23		
travel expenses taxes state fees doubtful accounts personnel expenses depreciation and impairment loss (depreciation, asset impairment expense)	C 515 23 C 530 23 C 550 23 C 430 23 C 460 23		

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logistic, research and development, training			
expenses and expenses on other purchased			
services)			
other expenses (provisions related expenses,	C_545_23		
lottery prizes paid, compensation payments			
claimed by the court for occupational			
diseases)			
clarification of other expenses	C_545_2_23		
Profit/loss from biological assets	C 035 2		
Other operating revenue, total (need not be	C_755_2		
equal to the sum of subrows)			
profit from sale of fixed assets	C 760 2		
profit from revaluation	C 765 2		
rants related to assets	C 023 2		
grants related to income	C 020 2		
description of the source, purpose and	C_020_S2		
amount of the grant	0_020_02		
rental and lease income (filled in when not	C_756_2		
reported among turnover)	0_100_2		
licence fees (to be filled in if not reported as	C_757_2		
turnover)	0_101_2		
Other operating expenses (need not be equal	C_770_2		
to the sum of subrows)	0_110_2		
loss from sale of fixed assets	C 780 2		
loss from revaluation	C 785 2		
membership fees	C 790 2		
Financial income and expenses (need not be	C_855_2		
equal to the sum of subrows)	0_000_2		
interest income	C 805 2		
interest costs	C_835_2		
interest costs	C 836 2		
Income tax	C_890_2		
PROFIT/LOSS IN THE REFERENCE YEAR	C_ <u>890_2</u> C 900_2		
Profit (loss) for the reference year. Value	C_900_2_abirida		For
displayed after saving.			control:
			differenc
			e
			between
			rows
			C_900_2
			and
			C_900_2
Dividends	C 910 2		K
Total personnel expenses (sum of rows	C_430_2		
C_430_21, C_430_22 and C_430_23). Sum	0_430_2	•	
displayed after saving.			
wages and salaries	C 440 2		
social security tax and unemployment	C_440_2 C_450_2		
insurance tax paid by employers	0_400_2		
	1	1	

5. TURNOVER BY ECONOMIC ACTIVITY

		Euros	
		1	2
Turnover (prefilled value displayed from Table 3.1 row C 010 1))	D_0010_31		
Turnover (prefilled value displayed from Table 3.2 row C 010 2)	D_0010_32		
Total turnover. Sum displayed after saving.	D_0010_abirida		
Total construction	D_41_43		
building construction in Estonia and in foreign countries (the cost of building construction in Estonia is reported in Table 8.1)	D_41		
repair and reconstruction of buildings	D_41_1		
civil engineering in Estonia and in foreign countries (the cost of civil engineering works in Estonia is reported in Table 8.1)	D_42		
repair and reconstruction of civil engineering objects	D_42_1		
construction in foreign countries (from row	D_41_43_V		

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D_41_43) Sale of manufactured goods and industrial D_10_35 services D_10_35_1 D_10_35_1_NIMETUS ..sum of industrial activity 1 ..name of industrial activity 1 ...sum of industrial activity 2 D_10_35_2 D_10_35_2_NIMETUS ..name of industrial activity 2 ..sum of industrial activity 3 D_10_35_3 D 10 35 3 NIMETUS ...name of industrial activity 3 Electricity and heat, gas and water, purchased D_354 and resold Water collection, treatment and supply D_36 D_37 Sewerage Waste collection, treatment and disposal D_38_39 activities; materials recovery Agriculture, hunting D 1 D_2 Forestry Fishing and aquaculture D_3 Wholesale and retail trade D 45 47 ..retail trade <u>D_47</u> ..wholesale trade D 462 9 ..commission trade <u>D_461</u> Maintenance and repair of motor vehicles D_452 Transportation services D_49_51 Warehousing and support activities for D_52 transportation Postal and courier activities D 53 D_55 Accommodation Food service activities D_56 Publishing of books, periodicals and other D_581 publishing activities Software publishing D_582 Motion picture, video and television D_59 programme production, sound recording and music publishing activities Programming and broadcasting activities D 60 **Telecommunications services** D 61 Information technology and computer service D_62_631 activities News agency and other information service D_639 activities Financial intermediation services and their D 64 66 support activities, except insurance D_65 Insurance Real estate activities, renting of real estate D 68 D_681 .. real estate activities - selling of real estate .. real estate activities - renting of real estate D_682 Legal activities D 691 Accounting, bookkeeping and auditing D_692 activities; tax consultancy Activities of head offices; management D_70 consultancy activities Architectural and engineering activities and D_711 related technical consultancy Technical testing and analysis D 712 Scientific research and development services <u>D_72</u> Advertising services D_731 Market research and public opinion polling D_732 Other professional, scientific and technical D_74 activities Veterinary activities D 75 Rental and leasing of motor vehicles, other D_77 machinery, equipment, personal and household goods Employment agency activities and human D_78 resource provision Travel agency and tour operator activities. D_79 Sum of rows D_79_1 and D_79_2. Sum displayed after saving. ..tourism services - travel agency services D_79_1 and other reservation services ..tourism services - tour operator and tour D_79_2

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guide services, travel information services		
Security and investigation activities	D_80	
Services to buildings and landscape activities	D 81	
Office administrative, office support and other	D_82	
business support activities		
Education	D_85	
Human health activities	D_86	
Social work activities	D_87_88	
Creative, arts and entertainment activities;	D_90_92	
gambling and betting activities		
Sports activities and amusement and	D_93	
recreation activities		
Repair of computers, personal and household	D_951	
goods		
Repair of personal and household goods	D_952	
Personal services	D_96	
Turnover from activities n.e.c.:	XD_9000	
sum of activity 1	D_9001	
name of activity 1	D_9001_NIMETUS	
sum of activity 2	D_9002	
name of activity 2	D_9002_NIMETUS	
sum of activity 3	D_9003	
name of activity 3	D_9003_NIMETUS	

6.1. CHANGES IN FIXED ASSETS: INVESTMENT PROPERTIES AND BIOLOGICAL ASSETS, EUROS (fill in if there are investment properties or biological assets on the balance sheet)

Assets on operating lease recorded in the balance sheet are indicated under right-of-use assets, column 29.

		Land	Constructio n works	Work in progress and prepaym ents	Right-of- use assets (operatin g leases accordin g to IFRS 16 "Leases" or ASBG 9 clause 31b)	Total investment properties
		15	16	28	29 ´	14
Residual cost /fair value at the end of the previous reference period	H_020					
Changes during the year:	X1					
Acquisitions and additions	H 030					
acquisition of land and buildings (except new)	H_031					
acquisition of buildings, new building, renovations	H_032					
construction production and renovations	H 033					
Sales	H 100					
Depreciation	H 060					
Write-downs and write-ups	H 070					
Additions through business combinations	H_050					
Total reclassifications	H_075					
reclassifications from prepayments	H_080					
other reclassifications	H_090					
Other changes, profit (loss) from changes in fair value	H_110					
Residual cost/fair value at the end of the reference period	H_130					
Auto-calculated sum for row H_130	XXH_13 0					
Fixed assets sold, at selling price	H_140					

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6.2. CHANGES IN FIXED ASSETS: PROPERTY, PLANT AND EQUIPMENT, EUROS

Assets on operating lease recorded in the balance sheet are indicated under right-of-use assets, column 45.

		Land	Constru ction works	Machine ry and equipme nt	including transport equipme nt	ng	ry and equipme	proper ty, plant	Work in progress and prepaym ents	work	from colu mn 43 work in prog ress	from colum n 43 unfinis hed (uninst alled) machi nery and equip ment	includi ng prepay ments for fixed assets	Right-of-use assets (operating leases according to IFRS 16 "Leases" or ASBG 9 clause 31b)	Total property, plant and equipme nt	
		2	3	40	4	6	7	8	41	43	10	11	12	45	1	abiveerg
Residual cost/fair value at the end of the previous reference period	H_020															
Changes during the vear:	X1															
Acquisitions and additions	H_030															
acquisition of land and buildings (except new)	H_031															
acquisition of buildings, new building, renovations	H_032															
construction production and renovations	H_033															
Capitalised loan	H_040															
Additions through business combinations	H_050															
Depreciation	H_060															
Write-downs and write-ups	H_070															
Sales	H_100	'														
Total reclassifications	H_075	'														_
reclassifications from prepayments	H_080															

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other reclassifications	H_090								
Other changes, profit (loss) from changes in fair value	H_110								
Residual cost/fair value at the end of the reference period	H_130								
Auto-calculated sum for row H_130	XXH_13 0								
Fixed assets sold, at	H_140								
selling price Investment (calculated)	H_150								

6.3. CHANGES IN FIXED ASSETS: INTANGIBLE FIXED ASSETS, EUROS (sales, accumulated depreciation and write-downs are not included here)

		Goodwill	Development expenses	Computer software	Concessions, patents, licences, trade marks	Other intangible assets	Work in progress and prepayments	Total intangible assets	
		32	33	34	35	37	38	31	abiveera
Residual cost /fair value at the end of the previous reference period	H_020								Ŭ
Changes during the year:	X1								
Acquisitions and additions	H 030								
Capitalised loan expenses	H_040								
Reclassifications from prepayments	H_080								
Residual cost/fair value at the end of the reference period	H_130								
Investment (calculated)	H_150								

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6.4. CHANGES IN FIXED ASSETS: BIOLOGICAL ASSETS, EUROS

		Biological assets total
		13
Residual cost /fair value at the end of the previous reference period	H_020	
Changes during the year:	X1	
Acquisitions and additions	H 030	
Sales	H_100	
Decrease of value due to production of agricultural products	H_105	
Increase in value due to growth	H 106	
Depreciation	H_060	
Write-downs and write-ups	H 070	
Additions through business combinations	H_050	
Other changes, profit (loss) from changes in fair value	H_110	
Residual cost/fair value at the end of the reference period	H_130	
Auto-calculated sum for row H 130	XX 130	
Fixed assets sold, at selling price	H_140	
Investment (calculated)	H_150	

7.1. ASSETS, LIABILITIES AND EQUITY, EUROS

		At the end of the reference period	At the end of the previous reference period
		1	2
CURRENT ASSETS	Х		
Cash and cash equivalents	I_010		
Short-term financial investments	I_015		
Short-term receivables and prepayments	I_040		
Total inventories	I_050		
raw materials and materials	I_051		
work in progress	I_052		
finished goods	I_053		
goods purchased for resale	I_054		
prepayments to suppliers	I_055		
Biological (consumable) assets	I_060		
Fixed assets held for sale	I_065		
TOTAL CURRENT ASSETS	l_070		
Total current assets. Sum displayed after	I_070_abirida		
saving.			
FIXED ASSETS	X1		
Long-term financial investments,	I_110		
receivables and prepayments total			
Investment properties	<u>I_115</u>		
Property, plant and equipment	I_120		
Biological (productive) assets	I_140		
Intangible assets	11		
TOTAL FIXED ASSETS	l_150		
Total fixed assets. Sum displayed after saving.	I_150_abirida		
TOTĂL ASSETS	I_400		
Total assets. Sum displayed after saving.	I_400_abirida		

7.2. ASSETS, LIABILITIES AND EQUITY, EUROS

		At the end of the reference period	At the end of the previous reference period
		1	2
LIABILITIES	X2		
Short-term liabilities	I_210		

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short-term loan commitments	I 211	
payables and prepayments	I 216	
short-term provisions and grants	I 218	
Long-term liabilities, total	I_230	
long-term loan commitments	I_231	
long-term payables and prepayments	I_232	
long-term provisions	I_233	
grants	I_234	
TÕTAL LIABILITIES	I_250	
Total liabilities. Sum displayed after saving.	I_250_abirida	
EQUITY	X3	
Equity or share capital at nominal value	I_310	
Unregistered equity or share capital	I_315	
Share premium	I_320	
Legal reserve, other reserves	I_350	
Unpaid share capital (minus)	I_351	
Other equity (minus)	I_352	
Retained profit (minus)	I_360	
Profit (loss) for the reference year	I_370	
Own shares (minus)	I_380	
TOTAL EQUITY	I_390	
Total equity. Value displayed after saving.	I_390_abirida	
TOTAL ASSETS, LIABILITIES AND	I_500	
EQUITY		
Total liabilities and equity. Value displayed	I_500_abirida	
after saving.		

8.1. COST OF CONSTRUCTION PRODUCTION IN ESTONIA BY TYPE OF CONSTRUCTION, INCLUDING BUILDING INSTALLATION

		Euros	new residential constructio n	repair, maintenan ce, extension of residential buildings
		1	2	3
TOTAL COST OF CONSTRUCTION PRODUCTION IN ESTONIA. Sum displayed after saving.	O_300			
TOTAL COST OF CONSTRUCTION PRODUCTION IN ESTONIA (the prefilled value is found on the basis of Tables 3.1 or 3.2, 5 and 7.1).	O_300_1			
The actual cost of construction production in Estonia may differ from the prefilled cost in the case of inventories of finished goods and work in progress located abroad.	x1			
REŠIDENTIAL BUILDINGS	XO1		new residential constructio n	repair, maintenan ce, extension of residential buildings
Single-family and two-family dwellings	O_010			Ű
Row houses	O 020			
Other multi-family dwellings	O_030			
Buildings of social welfare institutions and dormitories	O_040			
RESIDENTIAL BUILDINGS TOTAL . Sum displayed after saving.	O_050			
NON-RESIDENTIAL	XO2		new	repair,

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BUILDINGS		residential constructio n	maintenan ce, extension of residential buildings
Hotels, similar accommodation and foods service buildings	O_100		5
Office buildings and administrative buildings	O_110		
Commercial and service buildings	O_120		
Transport and communications buildings	O_130		
Industrial buildings and warehouses	O_140		
Public buildings for recreation, entertainment, education, human health and other activities	O_150		
Other non-residential buildings	O 160		
NON-RESIDENTIAL BUILDINGS TOTAL . Sum	O_170		
displayed after saving. IVIL ENGINEERING WORKS	O3	new residential constructio n	repair, maintenan ce, extension of residential buildings
Pipelines, communication and power lines	O_220		
Wastewater and waste treatment facilities	O_230		
Transport infrastructure	O 240		
Other civil engineering structures	O_250		
CIVIL ENGINEERING WORKS TOTAL. Sum displayed after saving.	O_260		

10.TIME SPENT ON FILLING OUT THE QUESTIONNAIRE (incl. for preparing the data)

Please estimate how much time you spent on filling out the questionnaire (incl. time spent on reading the instructions, collecting and preparing data). Record the total time spent by all employees.

	Hours	Minutes
Time spent		
Please indicate the hours and minutes separately. For example, if it took 1.5 hours (i.e. 90 minutes) to complete the questionnaire, you should enter 1 in the hours field and 30 in the minutes field.		

Y2. Overall assessment on the questionnaire

	Answer
Please give an overall assessment on completing the questionnaire.	10 - Very easy 20 - Easy 30 - Average (neither easy nor difficult) 40 - Difficult 50 - Very difficult

Y3. Suggestions and comments

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Period:	

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COMMENT