Submitted in: 04.07.2025, data about 2024



Statistical activity code: 20300

EKOMAR B-E

Questionnaire code: 13902025

Period:	Period	dicity: Annual			page 1/1:
Statistics Estonia guarantees the full p	rotection of data subm	itted			pago
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:		
. AFFILIATION TO A GROUP (as at	Is your enterprise affiliated to a group?	Name of the parent enterprise	Registry code of the parent enterprise	Country where the parent enterprise has been registered.	
	01	1	2	3	

2. EMPLOYMENT, HOURS WORKED

Affiliation to a group

	Value	
	1	
B 010		
B_020		
B 030		
B_070		
B 080		
B_065	1 - Yes	
	B 020 B 030 B 070 B 080	B_010 B_020 B_030 B_070 B_080

C1. SCHEME 1: INCOME STATEMENT (only fill in either Scheme 1 or Scheme 2)

A 20

1 - Yes 2 - No

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)	

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		1	102	101
TURNOVER	C 010 1	•	102	101
total sales to non-residents	C 011 1			
to European Union member states (except	C_012_1			
Estonia)sales of self-manufactured goods and industrial	C_013_1		Prefilling from	
services to non-residents	C_013_1		questionnaire 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			
grants related to assets	C 023 1			
grants related to income	C_020_1			
concretisation of the source, purpose and amount	C_020_SEL			
of the grant	GĪTUS_S1			
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	KĀ_110_1			
rows (changing prefilled values where necessary). Raw materials and consumables, calculated	KA_110_abir			Differ
automatically	ida			ence betw een the row
				"total " and sum of subro ws
raw materials and materials (including low-value assets, work clothes)	C_210_11			
inventory write-down and write-off	C 470 11			
goods purchased for resale (cost of merchandise should be equivalent to trade turnover in Table 5 row D_47 and/or D_462_9)	C_100_11			
real estate purchased for resale	C_120_11			
services purchased for resale (e.g. electricity, heat, water, package tours and other similar services	C_110_11			
purchased for resale)electricity	C_400_11		Prefilling from questionnaire 1251 or 1025	Cost of electr
				icity purch ased and cons umed from quest ionna ire 1251 or 1025
heat energy	C_420_11			Cost of heat purch ased and cons

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			umed
			from
			quest
			ionna
			ire
			1251 or
			1025
fuels	C_410_11		Cost
			of
			fuel
			purch
			ased
			and
			umed
			from
			quest
			ionna
			ire
			1251
			or
payments to subcentractors for construction	C 260 11		1025
payments to subcontractors for construction activities (to be filled in by construction enterprises)	C_260_11		
construction works in buildings (to be filled in by	C_265_11		
construction enterprises)	0_200_11		
construction works in foreign countries (to be filled	C_270_11		
in by construction enterprises)			
payments to subcontractors for industrial	C_320_11		
production (to be filled in by industrial enterprises)	C_330_11		
rental and lease expenses, rent on land (operating lease expenses)	C_330_11		
payments for agency workers	C_340_11		
water supply services	C 345 11		
other purchased services (transportation, logistic	C_350_11		
and other purchased services, subcontracting work			
(except construction and industrial enterprises,			
which report it on lines C_260_11 or C_320_11)) OTHER OPERATING EXPENSES The values in	KA 250 4		
additional rows (and row "Other") in the annual	KA_250_1		
report are to be entered on questionnaire rows			
(changing prefilled values where necessary).			
Other operating expenses. Sum displayed after	KA_250_abir		Differ
saving.	ida		ence
			betw
			een
			rows
			KA_2
			50_1 and
			KA 2
			50_a
			birida
rent and lease expenses, rent on land	C_330_12		
payments for agency workers	C_340_12		
water supply services	C_345_12		
electricity	C_400_12		
heat energy	C 420 12		
fuelsvarious office expenses (including low-value	C_410_12 C_280_12		
assets, work clothes)	0_200_12		
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 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		

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DEDCONNEL EVDENCES	C 420 4	I	
PERSONNEL EXPENSES	C_430_1		
wages and salaries	C_440_1		
social security tax and unemployment insurance	C_450_1		
tax paid by employers	C 460 4		
Depreciation and impairment loss	C_460_1 KA 275_1		
Significant impairment of current assets			
Other operating expenses (need not be equal to the	C_770_1		
sum of subrows)	C 700 4		
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 equal	C_855_1		
to the sum of subrows)	0.005.4		
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. Value displayed	C_900_1_ab		For
after saving.	irida		contr
			ol:
			differ
			ence
			betw
			een
			rows
			C 90
			0 1
			and
			C 90
			0_30
			abirid
			a
Dividends	C_910_1		.

C2. 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 column 101) and the annual report submitted to the Commercial Register. 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)	102	404
TUDNOVED	0.040.0		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 questionn aire 1308	
COST OF SALES (GOODS, SERVICES) 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_390_1			
Cost of sales (goods, services) (is calculated automatically)	KA_390_abir ida			Difference between the row "total" and sum of subrows
raw materials and materials (including low-value assets, work clothes)	C_210_21			
inventory write-down and write-off	C 470 21			
goods purchased for resale (cost of merchandise should be equivalent to trade turnover in Table 5 row D 47 and/or D 462 9)	C_100_21			
real estate purchased for resale	C 120 21			
services purchased for resale (e.g. electricity, heat, water, package tours and other similar services purchased for resale)	C_110_21			

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1		I		
electricity	C_400_21		Prefilling	Cost of
			from	electricity
			questionn	purchased
			aire 1251	and
			or 1025	consumed
				from
				questionn
				aire 1251
				or 1025
heat energy	C_420_21			Cost of
a. aa.gy	00			fuel
				purchased
				and
				consumed
				from
				questionn
				aire 1251
				or 1025
fuels	C_410_21			
iueis	C_410_21			Cost of
				heat
				purchased
				and
				consumed
				from
				questionn
				aire 1251
	0.000.04			or 1025
payments to subcontractors for construction activities (to be filled in by construction enterprises)	C_260_21			
construction works in buildings (to be filled in by	C_265_21			
construction enterprises)	0_200_2.			
construction works in foreign countries (to be filled	C 270 21			
in by construction enterprises)				
payments to subcontractors for industrial	C_320_21			
production				
rental and lease expenses, rent on land (operating	C_330_21			
lease expenses)				
various office expenses (including low-value	C_280_21			
assets, work clothes)				
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 (depreciation,	C_460_21			
asset impairment expense)	0_400_21			
payments for agency workers	C 340 21			
water supply services	C_345_21			
water supply services				
other purchased services (specification in the row	C_350_21			
explanation)other expenses (provisions related expense)	C 545 21			
clarification of other expenses	C_545_2_21			
DISTRIBUTION COSTS The values in additional				
	KA_410_1			
rows (and row "Other") in the annual report are to be				
entered on questionnaire rows (changing prefilled				
values where necessary).	I/A 440 abin			D:#*
Total distribution costs (is calculated automatically)	KA_410_abir			Difference
	ida			between
				the row
				"total" and
				sum of
rent and lease expenses, rent on land	C_330_22			subrows
rent and lease expenses, rent on landelectricity	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			

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depreciation and impairment loss (depreciation,	C_460_22		
asset impairment expense)			
payments for agency workers	C_340_22		
water supply services	C_345_22		
other purchased services (transportation, logistic,	C_350_22		
research and development, training expenses and			
expenses on other purchased services)	0.545.00		
other expenses (provisions related expenses,	C_545_22		
lottery prizes paid, compensation payments claimed			
by the court for occupational diseases)	C 545 2 22		
clarification of other expenses TOTAL ADMINISTRATIVE EXPENSES The values	KA_420_1		
in additional rows (and row "Other") in the annual	KA_420_1		
report are to be entered on questionnaire rows			
(changing prefilled values where necessary).			
Total administrative expenses (are calculated	KA_420_abir		Difference
automatically)	ida		between
	10.0		the row
			"total" and
			sum of
			subrows
rent and lease expenses, rent on land	C_330_23		
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)			
travel expenses	C_560_23		
taxes	C_515_23		
state fees	C 530 23		
doubtful accounts	C 550 23		
personnel expenses	C 430 23		
depreciation and impairment loss (depreciation,	C_460_23		
asset impairment expense)			
payments for agency workers	C_340_23		
water supply services	C_345_23		
other purchased services (transportation, logistic,	C_350_23		
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)	<u> </u>		
clarification of other expenses	C_545_2_23		
Profit/loss from biological assets	C_035_2		
Other operating revenue, total (need not be equal to	C_755_2		
the sum of subrows)	0.700.0		
profit from sale of fixed assets	C_760_2		
profit from revaluation	C_765_2		
grants related to assets	C_023_2		
grants related to income	C_020_2		
description of the source, purpose and amount of	C_020_S2		
the grant	0.750.0		
rental and lease income (filled in when not reported	C_756_2		
_among turnover)licence fees	C 757 2		
Other operating expenses (need not be equal to the	C_757_2		
other operating expenses (need not be equal to the	C_770_2		
sum of subrows)loss from sale of fixed assets	C 780 2		
loss from sale of fixed assets	C_785_2		
	C_785_2 C_790_2		
membership fees Financial income and expenses (need not be equal	C 855 2		
to the sum of subrows)	U_000_Z		
interest income	C 805 2		
interest income	C_835_2		
interest costsinterest expenses from operating lease	C 836 2		
	C 890 2		
Income tax			
PROFIT (LOSS) IN THE REFERENCE YEAR Profit (Jose) for the reference year. Value displayed	C_900_2		Difference
Profit (loss) for the reference year. Value displayed after saving.	C_900_2_ab irida		Difference
alter saving.	IIIua		between
			C_900_2
			C_900_2 and
			C_900_2_
			0_300_2_

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			abirida
Dividends	C 910 2		
Total personnel expenses (sum of rows C_430_21, C_430_22 and C_430_23). Sum displayed after saving.	C_430_2		
wages and salaries	C 440 2		
social security tax and unemployment insurance tax paid by employers	C_450_2		

5. TURNOVER BY ECONOMIC ACTIVITY

		Fures	
		Euros 1	
T / ("	D 0040 04	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		
Auto-calculated sum for row D 0010	D 0010 abirida		
Sales of self-manufactured goods and	D_10_35		
industrial services			
sales of works and services as part of subcontracting	D_10_35_a		
Purchased and resold electricity and heat	D_354		
energy, gas and water			
Water collection, treatment and supply	D_36		
water supply services to households,	D_36_1_PROTSENT		%
percentage (enter the value without % sign)			
water supply services to enterprises,	D_36_2_PROTSENT		%
percentage (enter the value without % sign)			
Sewerage	D_37		
sewerage services to households,	D_37_1_PROTSENT		%
percentage (enter the value without % sign)			
sewerage services to enterprises,	D_37_2_PROTSENT		%
percentage (enter the value without % sign)			
Waste collection, treatment and disposal (D_38_39		
activities; materials recovery			
Agriculture, hunting	D 1		
Forestry	D 2		
Fishing and aquaculture	D 3		
Total construction	D 41 43		
Wholesale and retail trade	D 45 47		
retail trade	D 47		
wholesale trade	D 462 9		
commission trade	D 461		
Maintenance and repair of motor vehicles	D 452		
	D 49 51		
Transportation services			
Warehousing and support activities for	D_52		
transportation	D 52		
Postal and courier activities	D_53		
Accommodation	D_55		
Food service activities	D_56		
Publishing of books, periodicals and other	D_581		
publishing activities	D 500		
Software publishing	D_582		
Motion picture, video and television	D_59		
programme production, sound recording and			
music publishing activities	5 00		
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			
Insurance	D_65		
Real estate activities, rental of real estate	D_68		
real estate activities – selling of real estate	D_681		
real estate activities – renting of real estate	D_682		
Legal activities	D_691		
Accounting, bookkeeping and auditing	D_692		

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Activities of head offices; management consultancy activities and related technical consultancy. Technical testing and analysis Scientific research and development services Advertising services Market research and public opinion polling Office professional, scientific and technical activities D 731 Market research and public opinion polling Office professional, scientific and technical activities D 74 Rental and leasing of motor vehicles, other machinery, equipment, personal and household goods Employment agency activities and human resource provision Travel agency and four operator activities. Sum of rows D 79 1 and D 79 2. Sum displayed after saving. Lourism services - travel agency services and other reservation services and other reservation services Services, travel information services Security and investigation activities D 80 Services to buildings and landscape activities Services to buildings and landscape activities D 85 Services to buildings and landscape activities D 86 Creative, arts and entertainment activities; gambling and betting activities D 86 Social work activities D 86 Social work activities D 99 92 gambling and betting activities D 99 92 gard of personal and household goods D 952 Personal services D 9000 Laure Cataly 1 D 9001 NIMETUS Laure Cataly 2 D 9001 Laure Cataly 2 D 9001 Laure Cataly 2 D 9001 Laure Cataly 3 D 9001 Laure Cataly 3 D 9001 Laure Cataly 4 D 900		
consultancy activities Architectural and engineering activities and related technical consultancy Technical testing and analysis Scientific research and development services D 72 Advertising services D 731 Market research and public opinion polling D 732 Other professional, scientific and technical activities Veterinary activities D 75 Rental and leasing of motor vehicles, other machinery, equipment, personal and household, goods Employment agency activities and human resource provision Travel agency and tour operator activities. Sum of rows D 79 1 and D 79 2. Sum displayed after saving. Litourism services – travel agency services and other reservation services Litourism services – tour operator and tour guide services, travel information services Security and investigation activities D 80 Services to buildings and landscape activities D 81 D 85 Services to buildings and landscape activities D 86 Services to buildings and landscape activities D 86 Services to activities D 86 Social work activities D 87 Social work activities D 99 Social work activities D 99 Social operator and household goods D 95 Services of computers, personal and household goods Repair of computers, personal and household goods Personal services D 9000 Social work activities n.e.c.: XD 9000 Social work activity 1 D 9001 Social work activity 1 D 9001 Social work activity 2 D 9002 Social work activity 2 D 9001 Social work activity 1 D 9001 Social work activity 2 Social work activity 2 Social work activity 2	activities; tax consultancy	
Architecturál and engineering activities and related technical consultancy Technical testing and analysis Scientific research and development services D 72 Advertising services D 731 Market research and public opinion polling D,732 Other professional, scientific and technical activities Veterinary activities Veterinary activities Po 75 Rental and leasing of motor vehicles, other machinery, equipment, personal and household goods Employment agency activities and human resource provision Travel agency and tour operator activities. Sum of rows D 79 1 and D 79 2. Sum displayed after savingtourism services – travel agency services and other reservation services Security and investigation activities Services to buildings and landscape activities Services to buildings and landscape activities D,81 Social work activities D,85 Social work activities D,86 Social work activities D,87 Social w		D_70
related technical consultancy Technical testing and analysis Scientific research and development services D 72 Advertising services D 731 Market research and public opinion polling D 732 Other professional, scientific and technical activities Veterinary activities Veterinary activities Rental and leasing of motor vehicles, other machinery, equipment, personal and household goods Employment agency activities and human resource provision Travel agency and tour operator activities. Sum of rows D 79 1 and D 79 2. Sum displayed after saving .tourism services – travel agency services and other reservation services Security and investigation activities Security and investigation activities Services to buildings and landscape activities D 80 Services to buildings and landscape activities D 81 Office administrative, office support and other business support activities D 86 Social work activities D 86 Social work activities D 87 Sord Social work activities D 99 Sord Social work activities and social and household goods Social work activities and social and household goods D 95 Sord Social work activities and social and household goods Social work activities and social and household goods D 950 Social work activities and social s		
Technical testing and analysis D. 712 Scientific research and development services D. 72 Advertising services D. 731 Market research and public opinion polling D. 732 Other professional, scientific and technical activities Veterinary activities D. 75 Rental and leasing of motor vehicles, other machinery, equipment, personal and household goods Employment agency activities and human resource provision Travel agency and tour operator activities. Sum of rows D. 79. 1 and D. 79. 2. Sum displayed after savingtourism services — travel agency services and other reservation services — utour operator and tour guide services, travel information services Security and investigation activities D. 80 Services to buildings and landscape activities D. 81 Services to buildings and landscape activities D. 85 Education D. 85 Human health activities D. 86 Social work activities and entertainment activities; agambling and betting activities D. 99. 99. 99. 99. 99. 99. 99. 99. 99.		D_711
Scientific research and development services D 72 DAdvertising services D 731 D D 731 D D 731 D D 732 D D 732 D D 732 D D 74 D D 74 D D 74 D D 74 D D 75 D D 77 D D 78 D D P D D 78 D D 78 D D P D D P D D P D D P D D P D D D D		
Advertising services Market research and public opinion polling D 731 D 732 Other professional, scientific and technical activities D 75 Rental and leasing of motor vehicles, other machinery, equipment, personal and household goods Employment agency activities and human resource provision Travel agency and tour operator activities. Sum of rows D 79 1 and D 79 2. Sum displayed after saving. .tourism services – travel agency services and other reservation services .tourism services – tour operator and tour 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 business support activities D 86 Social work activities D 87 88 Creative, arts and entertainment activities; gambling and betting activities Sports activities and amusement and recreation activities Repair of computers, personal and household goods Repair of personal and household goods D 952 Personal services D 9001 Lamame of activity 1 D 9001 D 9002		
Market research and public opinion polling D_732 Other professional, scientific and technical activities Veterinary activities D_75 Rental and leasing of motor vehicles, other machinery, equipment, personal and household goods Employment agency activities and human resource provision Travel agency and tour operator activities. Sum of rows D_79_1 and D_79_2. Sum displayed after savingtourism services - travel agency services and other reservation servicestourism services - tour operator and tour guide services, travel information services Security and investigation activities D_80 Services to buildings and landscape activities D_81 D_82 D_85 Sumply and investigation activities D_86 Social work activities D_86 Social work activities D_90_92 gambling and betting activities Repair of computers, personal and household goods Repair of personal and household goods D_952 Personal services D_9001 Immer of activity 1 D_9001 Immer of activity 1 D_9001 Immer of activity 2 D_9002		
Other professional, scientific and technical activities Veterinary activities Rental and leasing of motor vehicles, other machinery, equipment, personal and household goods Employment agency activities and human resource provision Travel agency and tour operator activities. Sum of rows D. 79 1 and D. 79 2. Sum displayed after saving. .tourism services – travel agency services and other reservation services .tourism services – tour operator and tour guide services, travel information services Security and investigation activities Services to buildings and landscape activities Services to buildings and landscape activities Office administrative, office support and other business support activities Education Luman health activities D. 86 Social work activities D. 87 88 Creative, arts and entertainment activities; pognosus graphing and betting activities Repair of computers, personal and household goods Repair of personal and household goods Personal services D. 9001 Jumane of activity 1 D. 9001 Jumane of activity 1 D. 9001 Jumane of activity 2 D. 9002		
activities D 75 Rental and leasing of motor vehicles, other machinery, equipment, personal and household goods Employment agency activities and human resource provision Travel agency and tour operator activities. Sum of rows D 79_1 and D_79_2. Sum displayed after saving. Ltourism services - travel agency services and other reservation services - tour operator and tour guide services, travel information services Security and investigation activities D 80 Services to buildings and landscape activities Office administrative, office support and other business support activities D 86 Social work activities D 86 Social work activities D 87 Sports activities and entertainment activities; pagambling and betting activities Sports activities and amusement and recreation activities Repair of computers, personal and household goods Repair of activity 1 D 9001 Liname of activity 1 D 9001 Liname of activity 2 D 9002	Market research and public opinion polling	D_732
Rental and leasing of motor vehicles, other machinery, equipment, personal and household goods Employment agency activities and human resource provision Travel agency and four operator activities. Sum of rows D_79_1 and D_79_2. Sum displayed after saving. tourism services – travel agency services and other reservation services – tour operator and tour guide services, travel information services Security and investigation activities Services to buildings and landscape activities D_80 Services to buildings and landscape activities D_81 Office administrative, office support and other business support activities Education D_85 Human health activities D_86 Social work activities D_87 88 Creative, arts and entertainment activities; gambling and betting activities Sports activities and amusement and recreation activities Repair of computers, personal and household goods Repair of personal and cativities n.e.c.: XD_9000 sum of activity 1 D_9001 name of activity 2 D_9002		D_74
Rental and leasing of motor vehicles, other machinery, equipment, personal and household goods Employment agency activities and human resource provision Travel agency and four operator activities. Sum of rows D_79_1 and D_79_2. Sum displayed after saving. tourism services – travel agency services and other reservation services – tour operator and tour guide services, travel information services Security and investigation activities Services to buildings and landscape activities D_80 Services to buildings and landscape activities D_81 Office administrative, office support and other business support activities Education D_85 Human health activities D_86 Social work activities D_87 88 Creative, arts and entertainment activities; gambling and betting activities Sports activities and amusement and recreation activities Repair of computers, personal and household goods Repair of personal and cativities n.e.c.: XD_9000 sum of activity 1 D_9001 name of activity 2 D_9002	Veterinary activities	D 75
household goods Employment agency activities and human I resource provision Travel agency and tour operator activities. Sum of rows D_79_1 and D_79_2. Sum displayed after savingtourism services – travel agency services and other reservation servicestourism services – tour operator and tour 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 business support activities Education Human health activities D_87_88 Creative, arts and entertainment activities; D_90_92 gambling and betting activities Repair of computers, personal and household goods Repair of omputers, personal and household goods Repair of personal	Rental and leasing of motor vehicles, other machinery, equipment, personal and	D_77
resource provision Travel agency and tour operator activities. Sum of rows D_79_1 and D_79_2. Sum displayed after savingtourism services – travel agency services and other reservation servicestourism services – tour operator and tour 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 business support activities Education D_85 Human health activities D_86 Social work activities D_87_88 Creative, arts and entertainment activities; gambling and betting activities Sports activities and amusement and recreation activities Sports activities nad amusement and p-93 recreation activities Repair of computers, personal and household goods Repair of personal and household goods Repair of personal and household goods Personal services D_96 Turnover from other activities n.e.c.: XD_9000sum of activity 1 D_9001 NIMETUSsum of activity 2 D_9002	household goods	
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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 business support activities Education D 85 Human health activities D 86 Social work activities Creative, arts and entertainment activities; gambling and betting activities Sports activities and amusement and recreation activities Repair of computers, personal and household goods Repair of personal and household goods Personal services D 96 Turnover from other activities n.e.c.: XD 9000sum of activity 1 D 9001 NIMETUSsum of activity 2 D 9002		
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Education Human health activities D 86 Social work activities Creative, arts and entertainment activities; gambling and betting activities Sports activities and amusement and recreation activities Repair of computers, personal and household goods Repair of personal and household goods Repair of personal and household goods Personal services Turnover from other activities n.e.c.: XD 9000 sum of activity 1 D 9001 NIMETUS sum of activity 2 D 9002		D_82
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Personal services D 96 Turnover from other 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		D_951
Personal services D 96 Turnover from other 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		D 952
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sum of activity 1 D 9001 name of activity 1 D 9001 NIMETUS sum of activity 2 D 9002	Turnover from other activities n.e.c.:	XD 9000
name of activity 1 D_9001_NIMETUS sum of activity 2 D_9002		
sum of activity 2 D_9002	name of activity 1	
name of activity 2 D 9002 NIMETUS		
sum of activity 3 D_9003		
name of activity 3 D 9003 NIMETUS	name of activity 3	

6.1. CHANGES IN FIXED ASSETS: INVESTMENT PROPERTIES, EUROS (fill in if there are investment properties 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	H_031					

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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			
Auxiliary row for row H_130	XXH_1 30			
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	includi ng compu ters and compu ter syste ms	ry and equipme	Other proper ty, plant and equip ment	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 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															
Capitalised loan	H_040															
expenses 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								
Auxiliary row for row H_130 Fixed assets sold, at	XXH_13 0								
Fixed assets sold, at selling price	H_140								
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	Auto- calculat ed sum for column 31
		32	33	34	35	37	38	31	abiveer
Residual cost /fair value at the end of the previous reference period	H_020								g
Changes during the year:	X1								
Acquisitions and additions	H_030								
Capitalised loan expenses	H_040								
Reclassifications from	H_080								
prepayments									
Residual cost/fair value at the	H_130								
end of the reference period									
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	
Changes during the year	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	XXH_13 0	
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	X		
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	I_070		
Total current assets. Sum displayed after saving.	I_070_abirida		
FIXEĎ ASSETS	X1		
Long-term financial investments, receivables and prepayments, total	I_110		
Investment properties	I 115		
Property, plant and equipment	I 120		
Biological (productive) assets	I 140		
Intangible assets	I 130		
TOTAL FIXED ASSETS	I 150		
Total fixed assets. Sum displayed after saving.	I_150_abirida		
TOTAL 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		

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Short-term liabilities	I 210	
short-term loan commitments	I_211	
payables and prepayments	I_216	
short-term provisions and grants	I_218	
Total long-term liabilities	I_230	
long-term loan commitments	I_231	
long-term payables and prepayments	I_232	
long-term provisions	I_233	
grants	I_234	
TOTAL 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	I_351	
Other equity (minus)	_I_352	
Retained profit (loss)	I_360	
Profit (loss) for the reference year	I_370	
Own shares (minus)	_I_380	
TOTAL EQUÌTY	I_390	
Total equity. Value displayed after saving.	I_390_abirida	
LIABILITIES AND EQUITY	I_500	
Total liabilities and equity. Value displayed	I_500_abirida	
after saving.		

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,		
vou 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	
]
COMMENT	