

Statistical activity code: 20300

EKOMAR IH53P-Q

Questionnaire code: 14422025	Submitted in: 05.07.2025, data about 2024	
Period:	Periodicity: Annual	4/4
Statistics Estonia guarantees the full protection of	of data submitted.	page 1/1-
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

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	L
The reference period is a calendar year. A parent enterprise submits an UNCONSOLIDATED report.	\vdash
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.	
13x	
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/andmete-esitamisest/ettevotete-uuringud/ekomar

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

		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.
		Ŏ1	1	2	3
Affiliation to a group	A_20	1 - Yes			

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. SCHEME1: 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 S1			
rental income (to be filled in if not reported as turnover)	C_756_1			
licence feeslicence 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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raw materials and materials (including low-value assets, work clothes)inventory write-down and write-off	Prefilling from question naire 1251 or 1025	e between rows KA_110 _ 1 and KA_110 _ abirida Cost of electricit y purchas ed and consume d from question naire 1251 or 1025
	from question naire 1251 or	Cost of electricity purchas ed and consume d from question naire 1251 or
inventory write-down and write-offgoods purchased for resale (cost of merchandise should be equivalent to trade turnover in Table 5 row D_47 and/or D_462_9)real estate purchased for resale C_120_11services purchased for resale (e.g. electricity, heat, water, package tours and other similar services purchased for resale)electricity C_400_11 heat energy C_420_11 payments to subcontractors for construction activities (to be filled in by construction works in buildings (to be filled in by construction enterprises)construction works in foreign countries (to C_270_11	from question naire 1251 or	Cost of electricity purchas ed and consume d from question naire 1251 or
inventory write-down and write-offgoods purchased for resale (cost of merchandise should be equivalent to trade turnover in Table 5 row D_47 and/or D_462_9)real estate purchased for resale (e.g. electricity, heat, water, package tours and other similar services purchased for resale)electricity C_400_11 heat energy C_420_11 payments to subcontractors for construction activities (to be filled in by construction works in buildings (to be filled in by construction enterprises)construction works in foreign countries (to C_270_11	from question naire 1251 or	Cost of electricity purchas ed and consume d from question naire 1251 or
inventory write-down and write-offgoods purchased for resale (cost of merchandise should be equivalent to trade turnover in Table 5 row D_47 and/or D_462 9)real estate purchased for resale (e.g. electricity, heat, water, package tours and other similar services purchased for resale)electricity C_400_11 heat energy C_420_11 payments to subcontractors for construction activities (to be filled in by construction works in buildings (to be filled in by construction enterprises)construction works in foreign countries (to C_270_11	from question naire 1251 or	Cost of electricity purchas ed and consume d from question naire 1251 or
inventory write-down and write-offgoods purchased for resale (cost of merchandise should be equivalent to trade turnover in Table 5 row D_47 and/or D_462 9)real estate purchased for resale (e.g. electricity, heat, water, package tours and other similar services purchased for resale)electricity C_400_11 heat energy C_420_11 payments to subcontractors for construction activities (to be filled in by construction works in buildings (to be filled in by construction enterprises)construction works in foreign countries (to C_270_11	from question naire 1251 or	Cost of electricit y purchas ed and consume d from question naire 1251 or
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inventory write-down and write-offgoods purchased for resale (cost of merchandise should be equivalent to trade turnover in Table 5 row D_47 and/or D_462_9)real estate purchased for resaleservices purchased for resale (e.g. electricity, heat, water, package tours and other similar services purchased for resale)electricity C_400_11 heat energy C_420_11 fuels C_410_11 payments to subcontractors for construction activities (to be filled in by construction works in buildings (to be filled in by construction enterprises)construction works in foreign countries (to C_270_11	from question naire 1251 or	electricit y purchas ed and consume d from question naire 1251 or
goods purchased for resale (cost of merchandise should be equivalent to trade turnover in Table 5 row D_47 and/or D_462_9)real estate purchased for resale (e.g. electricity, heat, water, package tours and other similar services purchased for resale)electricity C_400_11 heat energy C_420_11 payments to subcontractors for construction activities (to be filled in by construction works in buildings (to be filled in by construction enterprises)construction works in foreign countries (to C_270_11	from question naire 1251 or	electricit y purchas ed and consume d from question naire 1251 or
merchandise should be equivalent to trade turnover in Table 5 row D_47 and/or D_462_9) real estate purchased for resale	from question naire 1251 or	electricit y purchas ed and consume d from question naire 1251 or
turnover in Table 5 row D_47 and/or D_462_9)real estate purchased for resale	from question naire 1251 or	electricit y purchas ed and consume d from question naire 1251 or
D_462_9)real estate purchased for resaleservices purchased for resale (e.g. electricity, heat, water, package tours and other similar services purchased for resale)electricity C_400_11 heat energy C_420_11 heat energy C_420_11 fuels payments to subcontractors for construction activities (to be filled in by construction enterprises)construction works in buildings (to be filled in by construction works in foreign countries (to C_270_11	from question naire 1251 or	electricit y purchas ed and consume d from question naire 1251 or
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heat, water, package tours and other similar services purchased for resale)electricity C_400_11 heat energy C_420_11 fuels C_410_11 payments to subcontractors for construction activities (to be filled in by construction enterprises)construction works in buildings (to be filled in by construction enterprises)construction works in foreign countries (to C_270_11	from question naire 1251 or	electricit y purchas ed and consume d from question naire 1251 or
services purchased for resale)electricity C_400_11 heat energy C_420_11 fuels C_410_11 payments to subcontractors for construction activities (to be filled in by construction enterprises)construction works in buildings (to be filled in by construction enterprises)construction works in foreign countries (to C_270_11	from question naire 1251 or	electricit y purchas ed and consume d from question naire 1251 or
electricity C_400_11 heat energy C_420_11 fuels C_410_11 payments to subcontractors for construction activities (to be filled in by construction enterprises) construction works in buildings (to be filled in by construction enterprises) construction works in foreign countries (to C_270_11	from question naire 1251 or	electricit y purchas ed and consume d from question naire 1251 or
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fuels C_410_11 payments to subcontractors for construction activities (to be filled in by construction enterprises) construction works in buildings (to be filled in by construction enterprises) construction works in foreign countries (to C_270_11		consume d from question naire 1251 or
fuels C_410_11 payments to subcontractors for construction activities (to be filled in by construction enterprises) construction works in buildings (to be filled in by construction enterprises) construction works in foreign countries (to C_270_11	1025	d from question naire 1251 or
fuels C_410_11 payments to subcontractors for construction activities (to be filled in by construction enterprises) construction works in buildings (to be filled in by construction enterprises) construction works in foreign countries (to C_270_11		question naire 1251 or
fuels C_410_11 payments to subcontractors for construction activities (to be filled in by construction enterprises) construction works in buildings (to be filled in by construction enterprises) construction works in foreign countries (to C_270_11		naire 1251 or
fuels C_410_11 payments to subcontractors for construction activities (to be filled in by construction enterprises) construction works in buildings (to be filled in by construction enterprises) construction works in foreign countries (to C_270_11		1251 or
fuels C_410_11 payments to subcontractors for construction activities (to be filled in by construction enterprises) construction works in buildings (to be filled in by construction enterprises) construction works in foreign countries (to C_270_11		
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fuels C_410_11 payments to subcontractors for construction activities (to be filled in by construction enterprises) construction works in buildings (to be filled in by construction enterprises) construction works in foreign countries (to C_270_11		Cost of
payments to subcontractors for construction activities (to be filled in by construction enterprises) construction works in buildings (to be filled in by construction enterprises) construction works in foreign countries (to C_270_11		heat
payments to subcontractors for construction activities (to be filled in by construction enterprises) construction works in buildings (to be filled in by construction enterprises) construction enterprises) construction works in foreign countries (to C_270_11		purchas
payments to subcontractors for construction activities (to be filled in by construction enterprises) construction works in buildings (to be filled in by construction enterprises) construction works in foreign countries (to C_270_11		ed and
payments to subcontractors for construction activities (to be filled in by construction enterprises) construction works in buildings (to be filled in by construction enterprises) construction works in foreign countries (to C_270_11		consume
payments to subcontractors for construction activities (to be filled in by construction enterprises) construction works in buildings (to be filled in by construction enterprises) construction works in foreign countries (to C_270_11		d from
payments to subcontractors for construction activities (to be filled in by construction enterprises) construction works in buildings (to be filled in by construction enterprises) construction works in foreign countries (to C_270_11		question
payments to subcontractors for construction activities (to be filled in by construction enterprises)construction works in buildings (to be filled in by construction enterprises)construction enterprises)construction works in foreign countries (to C_270_11		naire 1251 or
payments to subcontractors for construction activities (to be filled in by construction enterprises)construction works in buildings (to be filled in by construction enterprises)construction enterprises)construction works in foreign countries (to C_270_11		1025
payments to subcontractors for construction activities (to be filled in by construction enterprises) construction works in buildings (to be filled in by construction enterprises) construction works in foreign countries (to C_270_11		Cost of
activities (to be filled in by construction enterprises)construction works in buildings (to be filled in by construction enterprises)construction works in foreign countries (to C_270_11		fuel
activities (to be filled in by construction enterprises)construction works in buildings (to be filled in by construction enterprises)construction works in foreign countries (to C_270_11		purchas
activities (to be filled in by construction enterprises)construction works in buildings (to be filled in by construction enterprises)construction works in foreign countries (to C_270_11		ed and
activities (to be filled in by construction enterprises)construction works in buildings (to be filled in by construction enterprises)construction works in foreign countries (to C_270_11		consume
activities (to be filled in by construction enterprises)construction works in buildings (to be filled in by construction enterprises)construction works in foreign countries (to C_270_11		d from
activities (to be filled in by construction enterprises)construction works in buildings (to be filled in by construction enterprises)construction works in foreign countries (to C_270_11		question
activities (to be filled in by construction enterprises)construction works in buildings (to be filled in by construction enterprises)construction works in foreign countries (to C_270_11		naire
activities (to be filled in by construction enterprises)construction works in buildings (to be filled in by construction enterprises)construction works in foreign countries (to C_270_11		1251 or
activities (to be filled in by construction enterprises)construction works in buildings (to be filled in by construction enterprises)construction works in foreign countries (to C_270_11		1025
enterprises)construction works in buildings (to be filled in by construction enterprises)construction works in foreign countries (to C_270_11		
construction works in buildings (to be filled c_265_11 in by construction enterprises)construction works in foreign countries (to c_270_11		
in by construction enterprises)construction works in foreign countries (to C_270_11		
construction works in foreign countries (to C_270_11		
be filled in by construction enterprises)		
payments to subcontractors for industrial C_320_11		
production C 320 44		
rental and lease expenses, rent on land C_330_11		
(operating lease expenses)payments for agency workers C_340_11		
water supply services C_345_11		
other purchased services (transportation, C_350_11		
logistic 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 KA 250 1		
in additional rows (and row "Other") in the		
annual report are to be entered on		
questionnaire rows (changing prefilled values		
Where necessary).		
Other operating expenses, calculated automatically KA_250_abirida		Differenc

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			between
			rows
			KA 250
			_1 and
			KA 250
			abirida
rent and lease evacages, rent on land	C_330_12		abiiiua
rent 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			
other purchased services)			
other expenses (provisions related expenses,	C 545 12		
payment of lottery prizes, court-ordered	0_0.02		
compensation for occupational diseases)			
clarification of other expenses	C 545 2 12		
PERSONNEL EXPENSES	C 430 1		
wages and salaries	C 440 1		
social security tax and unemployment	C_450_1		
insurance tax paid by employers	C_450_1		
	C 460 1		
Depreciation and impairment loss Significant impairment of current assets	KA 275 1		
Other operating expenses (need not be equal	C_770_1		
to the sum of subrows)	0.700.4		
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	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_abirida		For
automatically to check row C_900_1			control:
			differenc
			e
			between
			rows
			C_900_1
			and
			C 900 1
			abirida
Dividends	C 910 1		_abiiidd
Dividorido	· <u></u>	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 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 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	

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1	f	1		
COST OF SALES (GOODS, SERVICES) The	KA_390_1			
values in additional rows (and row "Other") in				
the annual report are to be entered on				
questionnaire rows (changing prefilled values				
where necessary).				
Cost of sales (goods, services) (is calculated	KA_390_abirida			Differenc
automatically)	1.0.1_000_abii.ida			e
automatically)				between
				rows KA 390
				_1 and
				KA_390
	0.010.01			_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)				
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)				
electricity	C 400 21		Prefilling	
	J_700_21		from	
			question	
			naire	
			1251 or	
	0 100 01		1025	
heat energy	C_420_21			
fuels	C_410_21			
payments to subcontractors for construction	C_260_21			
activities (to be filled in by construction				
enterprises)				
construction works in buildings (to be filled	C_265_21			
in by construction enterprises)				
construction works in foreign countries (to	C_270_21			
be filled in by construction enterprises)				
payments to subcontractors for industrial	C_320_21			
production (to be filled in by industrial	0_020_21			
enterprises)				
rental and lease expenses, rent on land	C_330_21			
(operating lease expenses)	0_000_21			
various office expenses (including low-value	C 280 21			
assets, work clothes)	0_200_21			
	C 560 21			
travel expenses	C 515 21			
taxes				
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)				
payments for agency workers	C_340_21			
water supply services	C_345_21			
other purchased services (transport, logistics	C 350 21			
and R&D costs, training costs, other services,	3_000_21			
subcontracted work (excl. construction and				
industrial enterprises reflected in rows				
C_260_21, C_320_21))				
other expenses (provisions related expense)	C 545 21			
other expenses (provisions related expense)				
clarification of other expenses	C_545_2_21			
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).	144 445			
Total distribution costs (is calculated	KA_410_abirida			Differenc
automatically)				е
				between
				rows
				KA_410
				_1 and
				KA_410
				_abirida
rent and lease expenses, rent on land	C 330 22			

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electricity	C_400_22		
heat energy	C 420 22		
fuels	C 410 22		
various office expenses (including low-value	C_280_22		
assets, work clothes)	0_200_22		
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		
(depreciation, asset impairment expense)	0.040.00		
payments for agency workers	C_340_22		
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	0_0.0_22		
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)	VA 420 objetido		Difference
Total administrative expenses (are calculated	KA_420_abirida		Differenc
automatically)			e between
			rows
			KA 420
			1 and
			KA 420
			_abirida
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)	0 500 00		
travel expenses	C_560_23		
taxes state fees	C_515_23 C_530_23		
doubtful accounts	C 550 23		
noreannal aynaneae	1 C 420 92		
personnel expenses	C_430_23		
depreciation and impairment loss	C_430_23 C_460_23		
depreciation and impairment loss (depreciation, asset impairment expense)	C_460_23		
depreciation and impairment loss (depreciation, asset impairment expense)payments for agency workers	C_460_23 C_340_23		
depreciation and impairment loss (depreciation, asset impairment expense)payments for agency workerswater supply services	C_460_23 C_340_23 C_345_23		
depreciation and impairment loss (depreciation, asset impairment expense)payments for agency workerswater supply servicesother purchased services (transportation,	C_460_23 C_340_23		
depreciation and impairment loss (depreciation, asset impairment expense)payments for agency workerswater supply servicesother purchased services (transportation, logistic, research and development, training	C_460_23 C_340_23 C_345_23		
depreciation and impairment loss (depreciation, asset impairment expense)payments for agency workerswater supply servicesother purchased services (transportation, logistic, research and development, training expenses and expenses on other purchased services)	C_460_23 C_340_23 C_345_23 C_350_23		
depreciation and impairment loss (depreciation, asset impairment expense)payments for agency workerswater supply servicesother purchased services (transportation, logistic, research and development, training expenses and expenses on other purchased services)other expenses (provisions related expenses,	C_460_23 C_340_23 C_345_23		
depreciation and impairment loss (depreciation, asset impairment expense)payments for agency workerswater supply servicesother purchased services (transportation, logistic, research and development, training expenses and expenses on other purchased services)other expenses (provisions related expenses, lottery prizes paid, compensation payments	C_460_23 C_340_23 C_345_23 C_350_23		
depreciation and impairment loss (depreciation, asset impairment expense)payments for agency workerswater supply servicesother purchased services (transportation, logistic, research and development, training expenses and expenses on other purchased services)other expenses (provisions related expenses, lottery prizes paid, compensation payments claimed by the court for occupational	C_460_23 C_340_23 C_345_23 C_350_23		
depreciation and impairment loss (depreciation, asset impairment expense)payments for agency workerswater supply servicesother purchased services (transportation, logistic, research and development, training expenses and expenses on other purchased services)other expenses (provisions related expenses, lottery prizes paid, compensation payments claimed by the court for occupational diseases)	C_460_23 C_340_23 C_345_23 C_350_23 C_545_23		
depreciation and impairment loss (depreciation, asset impairment expense)payments for agency workerswater supply servicesother purchased services (transportation, logistic, research and development, training expenses and expenses on other purchased services)other expenses (provisions related expenses, lottery prizes paid, compensation payments claimed by the court for occupational diseases)clarification of other expenses	C_460_23 C_340_23 C_345_23 C_350_23 C_545_23		
depreciation and impairment loss (depreciation, asset impairment expense)payments for agency workerswater supply servicesother purchased services (transportation, logistic, research and development, training expenses and expenses on other purchased services)other expenses (provisions related expenses, lottery prizes paid, compensation payments claimed by the court for occupational diseases)clarification of other expenses Profit/loss from biological assets	C_460_23 C_340_23 C_345_23 C_350_23 C_545_23 C_545_223 C_035_2		
depreciation and impairment loss (depreciation, asset impairment expense)payments for agency workerswater supply servicesother purchased services (transportation, logistic, research and development, training expenses and expenses on other purchased services)other expenses (provisions related expenses, lottery prizes paid, compensation payments claimed by the court for occupational diseases)clarification of other expenses Profit/loss from biological assets Other operating revenue, total (need not be	C_460_23 C_340_23 C_345_23 C_350_23 C_545_23		
depreciation and impairment loss (depreciation, asset impairment expense)payments for agency workerswater supply servicesother purchased services (transportation, logistic, research and development, training expenses and expenses on other purchased services)other expenses (provisions related expenses, lottery prizes paid, compensation payments claimed by the court for occupational diseases)clarification of other expenses Profit/loss from biological assets Other operating revenue, total (need not be equal to the sum of subrows)	C_460_23 C_340_23 C_345_23 C_350_23 C_545_23 C_545_223 C_035_2 C_755_2		
depreciation and impairment loss (depreciation, asset impairment expense)payments for agency workerswater supply serviceswater supply servicesother purchased services (transportation, logistic, research and development, training expenses and expenses on other purchased services)other expenses (provisions related expenses, lottery prizes paid, compensation payments claimed by the court for occupational diseases)clarification of other expenses Profit/loss from biological assets Other operating revenue, total (need not be equal to the sum of subrows)profit from sale of fixed assets	C_460_23 C_340_23 C_345_23 C_350_23 C_545_23 C_545_2_23 C_035_2 C_755_2 C_760_2		
depreciation and impairment loss (depreciation, asset impairment expense)payments for agency workerswater supply servicesother purchased services (transportation, logistic, research and development, training expenses and expenses on other purchased services)other expenses (provisions related expenses, lottery prizes paid, compensation payments claimed by the court for occupational diseases)clarification of other expenses Profit/loss from biological assets Other operating revenue, total (need not be equal to the sum of subrows)profit from sale of fixed assetsprofit from revaluation	C_460_23 C_340_23 C_345_23 C_350_23 C_545_23 C_035_2 C_755_2 C_760_2 C_765_2		
depreciation and impairment loss (depreciation, asset impairment expense)payments for agency workerswater supply servicesother purchased services (transportation, logistic, research and development, training expenses and expenses on other purchased services)other expenses (provisions related expenses, lottery prizes paid, compensation payments claimed by the court for occupational diseases)clarification of other expenses Profit/loss from biological assets Other operating revenue, total (need not be equal to the sum of subrows)profit from sale of fixed assetsprofit from revaluationrants related to assets	C_460_23 C_340_23 C_345_23 C_350_23 C_545_23 C_035_2 C_755_2 C_760_2 C_765_2 C_765_2 C_023_2		
depreciation and impairment loss (depreciation, asset impairment expense)payments for agency workerswater supply servicesother purchased services (transportation, logistic, research and development, training expenses and expenses on other purchased services)other expenses (provisions related expenses, lottery prizes paid, compensation payments claimed by the court for occupational diseases)clarification of other expenses Profit/loss from biological assets Other operating revenue, total (need not be equal to the sum of subrows)profit from sale of fixed assetsprofit from revaluationrants related to assetsgrants related to income	C_460_23 C_340_23 C_345_23 C_350_23 C_545_23 C_035_2 C_755_2 C_760_2 C_765_2 C_023_2 C_020_2		
depreciation and impairment loss (depreciation, asset impairment expense)payments for agency workerswater supply serviceswater supply servicesother purchased services (transportation, logistic, research and development, training expenses and expenses on other purchased services)other expenses (provisions related expenses, lottery prizes paid, compensation payments claimed by the court for occupational diseases)clarification of other expenses Profit/loss from biological assets Other operating revenue, total (need not be equal to the sum of subrows)profit from sale of fixed assetsprofit from revaluationrants related to assetsgrants related to incomedescription of the source, purpose and	C_460_23 C_340_23 C_345_23 C_350_23 C_545_23 C_035_2 C_755_2 C_760_2 C_765_2 C_765_2 C_023_2		
depreciation and impairment loss (depreciation, asset impairment expense)payments for agency workerswater supply servicesother purchased services (transportation, logistic, research and development, training expenses and expenses on other purchased services)other expenses (provisions related expenses, lottery prizes paid, compensation payments claimed by the court for occupational diseases)clarification of other expenses Profit/loss from biological assets Other operating revenue, total (need not be equal to the sum of subrows)profit from sale of fixed assetsprofit from revaluationrants related to assetsgrants related to incomedescription of the source, purpose and amount of the grant	C_460_23 C_340_23 C_345_23 C_350_23 C_545_23 C_545_223 C_755_2 C_760_2 C_765_2 C_765_2 C_023_2 C_020_2 C_020_S2		
depreciation and impairment loss (depreciation, asset impairment expense)payments for agency workerswater supply serviceswater supply servicesother purchased services (transportation, logistic, research and development, training expenses and expenses on other purchased services)other expenses (provisions related expenses, lottery prizes paid, compensation payments claimed by the court for occupational diseases)clarification of other expenses Profit/loss from biological assets Other operating revenue, total (need not be equal to the sum of subrows)profit from sale of fixed assetsprofit from revaluationrants related to assetsgrants related to incomedescription of the source, purpose and	C_460_23 C_340_23 C_345_23 C_350_23 C_545_23 C_035_2 C_755_2 C_760_2 C_765_2 C_023_2 C_020_2		

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Other operating expenses (need not be equal to the sum of subrows)loss from sale of fixed assetsloss from revaluationmembership fees Financial income and expenses (need not be equal to the sum of subrows)interest incomeinterest costsinterest expenses from operating lease Income tax PROFIT/LOSS IN THE REFERENCE YEAR Profit (loss) for the reference year is calculated automatically to check row C_900_2	C_770_2 C_780_2 C_785_2 C_790_2 C_855_2 C_805_2 C_835_2 C_836_2 C_890_2 C_900_2 C_900_2_abirida		For control: differenc e between rows C 900 2
			and C_900_2 _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

		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		
Sale of manufactured goods and industrial services	D_10_35		
sum of industrial activity 1	D_10_35_1		
name of industrial activity 1	D_10_35_1_NIMETUS		
sum of industrial activity 2	D_10_35_2		
name of industrial activity 2	D_10_35_2_NIMETUS		
sum of industrial activity 3	D_10_35_3		
name of industrial activity 3	D_10_35_3_NIMETUS		
Purchased and resold electricity and heat energy, gas and water	D_354		
Water collection, treatment and supply	D_36		
Sewerage	D_37		
Waste collection, treatment and disposal activities; materials recovery	D_38_39		
Agriculture, hunting	D_1		
Forestry	D_2		
Fishing and aquaculture	D_3		
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		
Transportation services	D_49_51		
Warehousing and support activities for transportation	D_52		
Postal and courier activities	D_53		
Transfer fees	D_53_1		
Accommodation	D_55		
Food service activities	D_56		
sale of alcoholic beverages	D_56_2		
Publishing of books, periodicals and other	D_581		

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publishing activities		
Software publishing	D_582	
Motion picture, video and television	D_59	
programme production, sound recording and		
music publishing activities	D 00	
Programming and broadcasting activities	D_60	
Telecommunications services	D_61	
Information technology and computer service activities	D_62_631	
News agency and other information service	D_639	
activities	D_059	
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	
activities; tax consultancy	D 70	
Activities of head offices; management consultancy activities	D_70	
Architectural and engineering activities and	D_711	
related technical consultancy	5_/ 11	
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	D_74	
activities	_	
Veterinary activities	D_75	
Rental and leasing of motor vehicles, other	D_77	
machinery, equipment, personal and		
household goods	D 70	
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	D_19	
displayed after saving.		
tourism services – travel agency services	D_79_1	
and other reservation services		
tourism services – tour operator and tour	D_79_2	
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_85 D_86	
Social work activities	D_87_88	
Creative, arts and entertainment activities;	D_07_00 D_90_92	
Gambling and betting activities	5_55_52	
Sports activities and amusement and	D_93	
recreation activities		
Repair of computers and communications	D_951	
equipment		
Repair of personal and household goods	D_952	
Personal services	D_96	
Turnover from other than listed activities	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 sum of activity 3	D_9002_NIMETUS D_9003	
name of activity 3	D_9003 D_9003_NIMETUS	
Linanie di activity 3	T D SOOP INIINE LOS	

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.

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		Land	Constructio n works	Work in progr ess and prepa ymen ts	Right -of- use asset s (oper ating lease s accor ding to IFRS 16 "Leas es" or ASB G 9 claus e 31b)	Total investment properties
		15	16	28	29	14
Residual cost /fair value at the end of the	H_020					
previous reference period						
Changes during the year:	X1					
Acquisitions and additions	H 030					
acquisition of land and buildings (except	H_031					
new)						
acquisition of buildings, new building,	H 032					
renovations	_					
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					
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	including other machine ry and equipme nt	Other proper ty, plant and equip ment	Work in progress and prepaym ents	includi ng	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							
Auto-calculated sum for row H_130	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								9
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	
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	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 EQUITY	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.

		Ti me sp ent Ho urs	Mi nut es
		1	2
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.	1 x		

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

Contact person: Help desk (contact centre), Phone: 6259 300, E-mail: klienditugi@stat.ee, Postal address: Vabaduse plats 2, 71020 Viljandi

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COMMENT