

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

Statistical activity code: 21300

Financial statistics of financial service activities and activities auxiliary to financial services

NB! The questionnaire is prefilled after the annual report has been submitted to the business register and confirmed; the prefilled data will be displayed on blue background. Please fill in the missing indicators, check the prefilled fields and make amendments if necessary.

Questionnaire code: 13412025	Submitted in: 10.07.2025, 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:

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1. MOVEMENT OF FIXED ASSETS: TANGIBLE FIXED ASSETS (IN INTEGERS, IN EUROS ,ONLY ABOUT ESTONIA)

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

		Land	Building s	Machinery and equipment	incl. means of transport	incl. computers and computer systems	incl. other machinery and equipment	Other tangible fixed assets	Work in progress and prepayme nts	incl. projects in progress	incl. prepaym ents for fixed assets	Right-of-use assets (operating leases according to IFRS 16 "Leases" or ASBG 9 clause 31b)	Total tangible fixed assets
		2	3	40	4	6	7	8	41	43	12	45	1
In residual value/fair value as at the end of the previous reference period	H_020												
Purchases and improvements	H_030												
purchase of land and previously used constructions	H_031												
purchase of new constructions, new construction, improvements	H_032												
Depreciation expense	H 060												
Reclassifications from prepayments	H_080												
Other reclassifications	H 090												
Sales	H_100												
Other changes	F_111												
In residual value/fair value as at the end of the reference period	H_130												
Sums automatically calculated for row H_130	XH_13 0	sum of rows H_020 H_030 H_080 H_090 F_111	sum of rows H_020, H_030, H_080, H_090, F_111 of the same column - (rows	sum of rows H_020, H_030, H_080, H_090, F_111 of the same column – (rows H_060	sum of rows H_020, H_030, H_080, H_090, F_111 of the same column - (rows	sum of rows H_020, H_030, H_080, F_111 of the same column – (rows H_060 and H_100)	sum of rows H_020, H_030, H_080, H_090, F_111 of the same column - (rows						

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		of the same colum n – row H_100	H_060 and H_100)	and H_100)	H_060 and H_100)	H_060 and H_100)						
Sold fixed assets in sales price	H_140											

2. MOVEMENT OF FIXED ASSETS: INTANGIBLE FIXED ASSETS (IN INTEGERS, IN EUROS, ONLY ABOUT ESTONIA)

		Goodwill	Computer software	Other intangible fixed assets	Work in progress and prepayments	Total intangible fixed assets
		32	34	307	38	31
In residual value/fair value as at the end of the previous reference period	H_020					
Purchases and improvements	H_030					
Depreciation expense	H_060					
Reclassifications from prepayments	H_080					
Other reclassifications	H_090					
Sales	H_100					
Other changes	F_111					
In residual value/fair value as at the end of the reference period	H_130					
Sums automatically calculated for row H_130	XH_130	sum of rows H_020, H_030, H_080, H_090, F_111 of the same column – (row H_100)	sum of rows H_020, H_030, H_080, H_090, F_111 of the same column – (rows H_100 and H_060)	sum of rows H_020, H_030, H_080, H_090, F_111 of the same column – (rows H_100 and H_060)	sum of rows H_020, H_030, H_080, H_090, F_111 of the same column – (rows H_100 and H_060)	sum of rows H_020, H_030, H_080, H_090, F_111 of the same column – (rows H_100 and H_060)
Sold fixed assets in sales price	H_140					

3. MOVEMENT OF FIXED ASSETS: REAL ESTATE INVESTMENTS (IN INTEGERS, IN EUROS, ONLY ABOUT ESTONIA)

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

Land	Buildings	Work in	Right-of-use	Total real estate
		progress and prepayments	assets (operating	investments
			leases	
			according to	
			IFRS 16	
			"Leases" or	

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					ASBG 9 clause 31b)	
		15	16	28	29 ´	14
In residual value/fair value as at the end of the previous reference period	H_020					
Purchases and improvements	H_030					
purchase of land and previously used constructions	H_031					
purchase of new constructions, new construction, improvements	H_032					
Depreciation expense	H_060					
Reclassifications from prepayments	H_080					
Other reclassifications	H_090					
Sales	H_100					
Other changes	F_111					
In residual value/fair value as at the end of the reference period	H_130					
Sums automatically calculated for row H_130	XH_130	sum of rows H_020, H_030, H_080, H_090, F_111 of the same column – rows H_100	sum of rows H_020, H_030, H_080, H_090, F_111 of the same column – (rows H_100 and H_060)	sum of rows H_020, H_030, H_080, H_090, F_111 of the same column – (rows H_100 and H_060)	sum of rows H_020, H_030, H_080, H_090, F_111 of the same column – (rows H_100 and H_060)	sum of rows H_020, H_030, H_080, H_090, F_111 of the same column – (rows H_100 and H_060)
Sold fixed assets in sales price	H 140					unu n_000)

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4. 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
		1	2
Time spent	1		
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.	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

COMMENT