

Controls and autosums in questionnaire: Insurance

Code of the questionnaire: 13542025
Periodicity: Annual

Is submitted: 10.07.2025, data about 2024

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A field with a grey background has been automatically filled online. The data in this field cannot be changed, they are visible after saving.
If the data you entered are inconsistent internally or with the prefilled data, an error message appears upon checking. If errors (warnings) appear, check the data carefully and make corrections.
In the case of warnings (if you are sure that the data you entered are correct), click on "Confirm warnings" button and confirm the questionnaire.

CONTROLS

Controls in table 1. EMPLOYMENT

Control ID	Control formula	Clarification	Type of error
34555	{ENT_B_010}>={ENT_B_080}	Annual average number of persons employed" (Table 1 row B_010) must be larger than or equal to "Average number of employees in full-time equivalents" (Table 1 row B_080).	Error

Controls in table 4. INCOME STATEMENT

Control ID	Control formula	Clarification	Type of error
23024	KUI({INS_Q2_2300_1}+{INS_Q2_2300_2}+{INS_Q2_2300_3}+{INS_Q2_2300_4}>0). SIIS({INS_Q2_2300}>0)	If rows 2300_1; 2300_2; 2300_3 and/or 2300_4 are filled in, row 2300 must also be filled in.	Error
23025	{INS_Q2_2600}>={INS_Q2_2600_1}+{INS_Q2_2600_2}	"Total net operating expenses" (row 2600) must be larger than or equal to the sum of rows 2600_1 and 2600_2.	Error
25698	{INS_Q2_2500}>={INS_Q2_2500_1}-{INS_Q2_2500_2}	Change in other technical provisions from reinsurance (row 2500) should be equal to or greater than the difference between the total sum (row 2500_1) and share of reinsurance (row 2500_2).	Warning
35996	{INS_Y5_10}>={INS_Y5_1001}+{INS_Y5_1002}+{INS_Y5_1003}+{INS_Y5_1004}+{INS_Y5_1005}+{INS_Y5_1006}	The sum of investment income and expenses (row 10) must be equal to or greater than the sum of its components (rows 1001, 1002, 1003, 1004, 1005, 1006).	Error
35998	{INS_Q2_2300}>={INS_Q2_2300_1}+{INS_Q2_2300_2}+{INS_Q2_2300_3}+{INS_Q2_2300_4}	Please check the data in Table 4. Total net claims from reinsurance (row 2300) must be equal to or greater than the sum of its components (rows 2300_1, 2300_2, 2300_3, 2300_4).	Error
35999	{INS_Q2_2500}>={INS_Q2_2500_1}+{INS_Q2_2500_2}	Change in other technical provisions from reinsurance (row 2500) must be equal to or greater than the combined total of its total sum (row 2500_1) and (row 2500_2).	Error
36000	{INS_Q2_2400}>={INS_Q2_2400_1}	Change in life insurance provision from reinsurance (row 2400) must be equal to or greater than its total sum (row 2400_1).	Error
36135	KUI ({INS_Y5_10}>0), SIIS ({INS_Y5_1001}>0) VÕI ({INS_Y5_1002}>0) VÕI ({INS_Y5_1003}>0) VÕI ({INS_Y5_1004}>0) VÕI ({INS_Y5_1005}>0) VÕI ({INS_Y5_1006}>0))	Please check the data in Table 4. If you have entered data about investment income or expenses (row 10) you must fill at least one source of income or expense (rows 1001-1006).	Error

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Controls in table 5. MOVEMENT OF NON-CURRENT ASSETS: TANGIBLE FIXED ASSETS, IN EUROS

Control ID	Control formula	Clarification	Type of error
23011	{ENT_H_020_12}<={ENT_H_020_41}	(ENT_H_020_12) "Prepayments for non-current assets" must be smaller than or equal to the row "Unfinished projects and prepayments" (ENT_H_020_41).	Error
23013	{ENT_H_130_12}<={ENT_H_130_41}	(ENT_H_130_12) "Prepayments for non-current assets" must be smaller than or equal to the row "Unfinished projects and prepayments" (ENT_H_130_41).	Error
23014	{ENT_H_030_12}<={ENT_H_030_41}	(ENT_H_030_12) "Prepayments for non-current assets" must be smaller than or equal to the row "Unfinished projects and prepayments" (ENT_H_030_41).	Error

Controls in table 6. MOVEMENT OF NON-CURRENT ASSETS: INTANGIBLE FIXED ASSETS, IN EUROS

Control ID	Control formula	Clarification	Type of error
23021	{FIN_020_12}<={ENT_H_020_38}	Check the data in Table 6 row H_020. "Prepayments for non-current assets" (column 12_FIN) must be smaller than or equal to the row "Unfinished projects and prepayments" (column 38).	Error
23022	{FIN_030_12}<={ENT_H_030_38}	Check the data in Table 6 row H_030. "Prepayments for non-current assets" (column 12_FIN) must be smaller than or equal to the row "Unfinished projects and prepayments" (column 38).	Error
23023	{FIN_130_12}<={ENT_H_130_38}	Check the data in Table 6 row H_130. "Prepayments for non-current assets" (column 12_FIN) must be smaller than or equal to the row "Unfinished projects and prepayments" (column 38).	Error

Controls in table 8. TIME SPENT ON FILLING OUT THE QUESTIONNAIRE (incl. for preparing the data)

Control ID	Control formula	Clarification	Type of error
20295	{TAITMISEAEGTUNDI}<=999	Maximum permitted value is 999 hours.	Error
32941	{TAITMISEAEGMINUTIT}<=59	Maximum permitted value is 59 minutes. Time exceeding 60 minutes shall be indicated in hours and minutes.	Error
32942	{TAITMISEAEGTUNDI}+{TAITMISEAEGMINUTIT}>0	The time spent on filling in the questionnaire must be recorded and the sum of hours and minutes must be more than 0. The time spent means time spent by all employees to read questionnaire instructions, collect and prepare data and fill in the questionnaire.	Error

Controls across tables

Control ID	Control formula	Clarification	Type of error
31035	{ENT_H_030_8}>={ENT_H_030_9}	"Purchases and improvements of other tangible fixed assets" (Table 5 r H_030) must be larger than or equal to the row "Purchases and improvements of valuables" (Table 5.1. r H_030).	Error
34455	{ENT_H_140_8}>={ENT_H_140_9}	"Other tangible fixed assets – sold non-current assets in sales price" (Table 5.1 r H_140) must be larger than or equal to the row "Non-current assets in sales price – valuables" (Table 5.1. r H_140).	Error

AUTOSUMS

Autosums in table 3. ASSETS AND LIABILITIES (AT THE END OF THE REFERENCE PERIOD)

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Row name	Column name	Formula	Clarification
Total receivables	Value of the indicator, in euros	{INS_Y3_3210}+{INS_Y3_3230}	
Total liabilities	Value of the indicator, in euros	{INS_Y3_3830}+{INS_Y3_3840}+{INS_Y3_3850}+{INS_Y3_3860}	
Total technical provisions (net)	Value of the indicator, in euros	{INS_Y3_4310_1}-{INS_Y3_4310_2}+ {INS_Y3_4320_1}-{INS_Y3_4320_2}+{INS_Y3_4330_1}-{INS_Y3_4330_2}+{INS_Y3_4340_1}+{INS_Y3_4350}+{INS_Y3_4360_1}-{INS_Y3_4360_2}	
..provision for prepaid premiums (net)	Value of the indicator, in euros	{INS_Y3_4310_1}-{INS_Y3_4310_2}	
..provision for life insurance (net)	Value of the indicator, in euros	{INS_Y3_4320_1}-{INS_Y3_4320_2}	
..provision for outstanding claims (net)	Value of the indicator, in euros	{INS_Y3_4330_1}-{INS_Y3_4330_2}	
..other technical provisions (net)	Value of the indicator, in euros	{INS_Y3_4360_1}-{INS_Y3_4360_2}	

Autosums in table 5. MOVEMENT OF NON-CURRENT ASSETS: TANGIBLE FIXED ASSETS, IN EUROS

Row name	Column name	Formula	Clarification
In residual value/fair value as at the end of the previous reference period	Total tangible fixed assets	{ENT_H_020_2}+{ENT_H_020_3}+{ENT_H_020_4}+{ENT_H_020_6}+{ENT_H_020_7}+{ENT_H_020_8}+{ENT_H_020_41}+{ENT_H_020_45}	
Purchases and improvements	Total tangible fixed assets	{ENT_H_030_3}+{ENT_H_030_4}+{ENT_H_030_6}+{ENT_H_030_7}+{ENT_H_030_8}+{ENT_H_030_41}+{ENT_H_030_45}	
..reclassifications from prepayments	Total tangible fixed assets	{ENT_H_080_3}+{ENT_H_080_8}+{ENT_H_080_41}	
In residual value/fair value as at the end of the reference period	Total tangible fixed assets	{ENT_H_130_2}+{ENT_H_130_3}+{ENT_H_130_4}+{ENT_H_130_6}+{ENT_H_130_7}+{ENT_H_130_8}+{ENT_H_130_41}+{ENT_H_130_45}	
Sold non-current assets in sales price	Total tangible fixed assets	{ENT_H_140_2}+{ENT_H_140_3}+{ENT_H_140_4}+{ENT_H_140_6}+{ENT_H_140_7}+{ENT_H_140_8}	

Autosums in table 6. MOVEMENT OF NON-CURRENT ASSETS: INTANGIBLE FIXED ASSETS, IN EUROS

Row name	Column name	Formula	Clarification
In residual value/fair value as at the end of the previous reference period	Total intangible fixed assets	{ENT_H_020_34}+{ENT_H_020_32}+{ENT_H_020_37}+{ENT_H_020_38}	
Purchases and improvements	Total intangible fixed assets	{ENT_H_030_34}+{ENT_H_030_32}+{ENT_H_030_37}+{ENT_H_030_38}	
Reclassifications from prepayments	Total intangible fixed assets	{ENT_H_080_34}+{ENT_H_080_37}+{ENT_H_080_38}	

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In residual value/fair value as at the end of the reference period	Total intangible fixed assets	{ENT_H_130_34}+{ENT_H_130_32}+{ENT_H_130_37}+{ENT_H_130_38}	
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