Submitted in: 01.07.2020, data about 2019



B. EMPLOYMENT, HOURS WORKED

Statistical activity code: 20300

EKOMAR M731

Questionnaire code: 13332020

Period:		Perio	dicity: A	nnual			page 1/1
Statistics Estonia guarantee	s the full prote	ection of data subm	itted.				
Economic unit Registry code: Name:					E-mail: Phone:		
Postal address County: City / Rural municipality: Village / Town / City distr Secondary address unit:	ict:				Street: Building: Apartment: Postal code	:	
Economic activity in the sam	ple						
Completed by Personal ID code: Firstname and surname:					E-mail: Phone:		
Completed on (date):					Signature:		
A. AFFILIATION TO A GRO	OUP (as at 20	Is your enterprise affiliated to a group?	paren		Registry code of the parent enterprise	Country where the parent enterprise has been registered.	
Affiliation to a group	A_20	1 - Yes	1		2	3	

		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	B 070	
Average number of employees in full-time equivalent units	B 080	
Does your enterprise employ research and development	B 065	1 - Yes
personnel this year?		2 - No

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

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

		Euro (scheme 1)		
		1 ` ´	101	102
TURNOVER	C_010_1			

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	1 -		
total sales to non-residents	C_011_1		
to European Union member states (except Estonia)	C_012_1	Prefilling from question naire 1308	
sales of self-manufactured goods and industrial services to non-residents	C_013_1		
Other operating revenue, total (need not be equal to	C_755_1		
the sum of subrows)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	C_756_1		
licence fees	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		Differenc e between the row "total" and sum of subrows
Raw materials and consumables, calculated automatically	KA_110_AUTOSU MMA		
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 D 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 purchased for resale)	C_110_11	Prefilling from question naire 1251 or 1025	
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)	C_260_11		
construction works in buildings (to be filled in by construction enterprises)	C_265_11		
construction works in foreign countries (to be filled in by construction enterprises)	C_270_11		
payments to subcontractors for industrial	C_320_11		
rental and lease expenses, rent on land (operating	C_330_11		
lease expenses)payments for agency workers	C 340 11		
water supply services	C 345 11		
other purchased services (transportation, logistic and other purchased services, subcontracting work (except construction and industrial enterprises, which report it on lines C_260_11 or C_320_11))	C_350_11		
OTHER OPERATING EXPENSES The values in additional rows (and row "Other") in the annual report are to be entered on questionnaire rows (changing prefilled values where necessary).	KA_250_1		Differenc e between the row "total" and sum of subrows

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Other operating expenses, calculated automatically	KA_250_AUTOSU MMA		
rental 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		
fuels	C 410 12		
various office expenses (including low-value	C_280_12		
assets, work clothes)	C_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	0_000_12		
other purchased services)			
other expenses	C 545 12		
clarification of other expenses	C 545 2 12		
PERSONNEL EXPENSES	C 430 1		
wages and salaries	C 440 1		
social security tax and unemployment insurance	C 450 1		
tax paid by employers	0_100_1		
Depreciation and impairment loss	C 460 1		
Significant impairment of current assets	KA 275 1		
Other operating expenses	C 770 1		
loss from sale of fixed assets	C_780_1		
loss from revaluation	C 785 1		
membership fees	C 790 1		
Financial income and expenses	C 855 1		
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		For
			control:
			differenc
			е
			between
			rows
			C_900_1
			and
			C_900_1
Duefit (lass) for the reference and a set of the	0.000 4.411700		K
Profit (loss) for the reference year is calculated	C_900_1_AUTOS		
automatically to check row C_900_1	UMMA C 010 1		
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). 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 '	101	102
TURNOVER	C 010 2			
total sales to non-residents	C 011 2			
to European Union member states (except Estonia)	C_012_2		Prefilling from question naire 1308	
sales of self-manufactured goods and industrial services to non-residents	C_013_2			
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			Differenc e between the row "total" and sum of

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			subrows
Cost of sales (goods, services) (is calculated	KA_390_AUTOSU MMA		
automatically)raw materials and materials (including low-value	C_210_21		
assets, work clothes)inventory write-down and write-off	C_470_21		
goods purchased for resale (cost of merchandise should be equivalent to trade turnover in Table D 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	Prefilling from question naire 1251 or 1025	
electricity	C_400_21		
heat energy	C 420 21		
fuels	C 410 21	_	
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 construction enterprises)	C_265_21		
construction works in foreign countries (to be filled in by construction enterprises)	C_270_21		
payments to subcontractors for industrial production	C_320_21		
rental and lease expenses, rent on land (operating lease expenses)	C_330_21		
various office expenses (including low-value assets, work clothes)	C_280_21		
travel expenses	C_560_21		
taxes	C_515_21		
state fees	C_530_21		
doubtful accounts	C_550_21		
personnel expensesdepreciation and impairment loss (depreciation, asset impairment expense)	C_430_21 C_460_21		
payments for agency workers	C 340 21		
water supply services	C 345 21		
other purchased services (specification in the row explanation)	C_350_21		
other expenses (provisions related expense)	C_545_21		
clarification of other expenses	C_545_2_21		
DISTRIBUTION COSTS 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_410_1		Difference e between the row "total" and sum of subrows
Total distribution costs (is calculated automatically)	KA_410_AUTOSU MMA		
rental and lease expenses, rent on land	C_330_22		
electricity	C_400_22		
heat energy	C_420_22		
fuels	C_410_22		
various office expenses (including low-value assets, work clothes)	C_280_22		
travel expenses	C_560_22		
taxes	C_515_22		
state fees	C_530_22		
doubtful accounts	C_550_22		
depreciation and impairment loss (depreciation,	C_430_22 C_460_22		
asset impairment expense)	0.040.00		
payments for agency workers	C_340_22		
water supply servicesother purchased services (transportation, logistic, research and development, training expenses and	C_345_22 C_350_22		
expenses on other purchased services)other expenses (provisions related expenses,	C 545 22		

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lottery prizes paid, compensation payments			
claimed by the court for occupational diseases)			
clarification of other expenses	C_545_2_22		
TOTAL ADMINISTRATIVE EXPENSES The values	KA_420_1		Differenc
in additional rows (and row "Other") in the annual			e
report are to be entered on questionnaire rows			between
(changing prefilled values where necessary).			the row
			"total"
			and sum
			subrows
Total administrative expenses (are calculated	KA 420 AUTOSU		Subiows
automatically)	MMA		
rental 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)	0.040.00		
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	0_545_25		
claimed by the court for occupational diseases)			
clarification of other expenses	C 545 2 23		
Profit/loss from biological assets	C 035 2		
Other operating revenue, total (need not be equal to	C_755_2		
the sum of subrows)			
profit from sale of fixed assets	C_760_2		
profit from revaluation	C_765_2		
rants related to assets	C_023_2		
grants related to income	C_020_2		
description of the source, purpose and amount of	C_020_S2		
the grant			
rental and lease income (filled in when not	C_756_2		
reported among turnover))	0.757.0		
licence fees	C_757_2		
Other operating expensesloss from sale of fixed assets	C_770_2		
loss from sale of fixed assets	C_780_2		
	C_785_2		
membership fees	C_790_2		
Financial income and expensesinterest income	C_855_2		
interest income	C_805_2 C_835_2		
interest costsinterest expenses from operating lease	C_836_2		
Income tax	C_890_2		
PROFIT/LOSS IN THE REFERENCE YEAR	C_890_2 C_900_2		For
PROFIT/LOSS IN THE REFERENCE TEAR	C_900_2		control:
			differenc
			e
			between
			rows
			C_900_2
			and
			C_900_2
			K
Profit (loss) for the reference year is calculated	C_900_2_AUTOS		
automatically to check row C_900_2	UMMA		
Dividends	C 910 2		
PERSONNEL EXPENSES	C 430 2		
wages and salaries	C_440_2		
social security tax and unemployment insurance	C_450_2		
tax paid by employers	L	L	

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D. TURNOVER BY ECONOMIC ACTIVITY

		Euros	
		1	101
Turnover (prefilled value displayed from Table C1 row C_010_1)	D_0010_C1	·	
Turnover (prefilled value displayed from Table C2 row C 010 2)	D_0010_C2		
Auto-calculated sum for row D_0010	XXD_0010_AUTOSUMM		
Advertising services	D_731		
provision of advertising services	D_73111		
a full range of advertising services	D_731111		
direct marketing and direct mail servicesadvertising design and concept development services	D_731112 D_731113		
other advertising services	D 731114		
sale of advertisement space and time for a fee on on contract basis	D_73121		
in print media	D_731211		
in television and radio	D_731212		
in the internet	D_731213		
event related	D_731214		
other	D_731219		
Agriculture, hunting	D_1		
Forestry	D_2		5
Fishing and aquaculture	D_3		Prefilling from questionn aire 1308
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		
Construction Wholesels and retail trade	D_41_43 D_45_47		
Wholesale and retail traderetail trade	D 47		
wholesale trade	D_47 D_462_9		
commission trade	D_462_9 D_461		
Maintenance and repair of motor vehicles	D_461		
Transportation services	D 49 51		
Warehousing and support activities for	D_43_51 D_52		
transportation			
Postal and courier activities	D_53		
Accommodation	D_55		
Food service activities	D_56		
Publishing of books, periodicals and other publishing activities	D_581		
Software publishing	D_582		
Motion picture, video and television	D_59		
programme production, sound recording			
and music publishing activities	D 60		
Programming and broadcasting activities Talegorymunications convices	D_60		
Telecommunications services	D_61		
Information technology and computer service activities	D_62_631		
News agency and other information service activities	D_639		
Financial intermediation services and their support activities, except insurance	D_64_66		

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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	D 682
estate	5_002
Legal activities	D 691
Accounting, bookkeeping and auditing	D 692
activities; tax consultancy	D_032
Activities of head offices; management	D_70
consultancy activities	D_10
Architectural and engineering activities and	D 711
related technical consultancy	D_111
Technical testing and analysis	D 712
Scientific research and development	D_72
services	D_12
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
	D_11
machinery, equipment, personal and household goods	
Employment agency activities and human	D 78
	υ_10
resource provision Travel agency and tour operator activities	D 79
tourism services – travel agency services	D_79_1
and other reservation services	D_19_1
	D 79 2
tourism services – tour operator and tour	D_19_2
guide services, travel information services Security and investigation activities	D 80
Services to buildings and landscape	D 81
activities	υ_01
Office administrative, office support and	D_82
other business support activities	D_02
Education	D 85
Human health activities	D 86
	D 87 88
Social work activities	
Creative, arts and entertainment activities;	D_90_92
gambling and betting activities	D 02
Sports activities and amusement and	D_93
recreation activities	D 054
Repair of computers, personal and	D_951
household goods	D 052
Repair of personal and household goods	D_952
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
name of activity 2	D_9002_NIMETUS
sum of activity 3	D_9003
name of activity 3	D_9003_NIMETUS

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

		Land	Construction works	Work in progress and prepaym ents	Right-of- use assets	Total investment properties	Biological assets
		15	16	28	29	14	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						
acquisition of land and buildings (except new)	H_031						
acquisition of buildings, new building, renovations	H_032						
construction production and renovations	H_033						
Sales	H_100						
Depreciation	H_060						
Write-downs and write-ups	H_070						
Additions through business combinations	H_050						
Total reclassifications	H_075						
reclassifications from prepayments	H_080						
other reclassifications	H_090						
Other changes, profit (loss) from changes in fair value Residual cost/fair value at the end of the reference period	H_110						
Residual cost/fair value at the end of the reference period	H_130						
Fixed assets sold, at selling price	H_140						
Investment (calculated)	H_150						

H1. CHANGES IN FIXED ASSETS: PROPERTY, PLANT AND EQUIPMENT, EUROS

		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	Total property, plant and equipme nt	
		2	3	40	4	6	7	8	41	43	10	11	12	45	1	XX1
Residual cost/fair	H 020															

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value at the end of the

value at the end of the									
previous reference period									
Changes during the year:	X1								
Acquisitions and additions	H_030								
acquisition of land and buildings (except new)	H_031								
acquisition of buildings, new	H_032								
building, renovationsconstruction production and renovations	H_033								
Capitalised loan expenses	H_040								
Additions through business combinations	H_050								
Depreciation	H 060								
Write-downs and write-ups	H_070								
Sales	H_100								
Total reclassifications	H 075								
reclassifications from prepayments	H_080								
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								

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		Goodwill	Development expenses	Computer software	Concessions, patents, licences, trade marks	Other intangible assets	Work in progress and prepayments	Total intangible assets
		32	33	34	35	37	38 '	31
Residual cost /fair value at the end of the previous reference period	H_020							
Changes during the year:	X1							
Acquisitions and additions	H 030							
Capitalised loan expenses	H 040							
Reclassifications from prepayments	H_080							
Residual cost/fair value at the end of the reference period	H_130							
Investment (calculated)	H 150							

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I1. 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 cahs equivalents	I_010		
Short-term financial investments	I_015		
short-term shares	I 020		
other short-term financial investments (except shares)	I_030		
Short-term receivables and prepayments	I_040		
trade receivables	I_041		
non-trade receivables and prepayments	I 042		
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		
Auto-calculated sum for row I_070	XXI_070		
FIXED ASSETS	X1		
Long-term financial investments, receivables and prepayments, total	I_110		
long-term shares	<u>l_111</u>		
other long-term securities (bonds, debentures, fund shares)	I_112		
Investment properties	I_115		
Property, plant and equipment	I_120		
Biological (productive) assets	I_140		
Intangible assets	I_130		
TOTĂL FIXED ASSETS	I_150		
Auto-calculated sum for row I_150	XXI_150		
TOTAL ASSETS	I_400		
Auto-calculated sum for row I_400	XXI_400		

11.1 INVENTORY COSTING METHOD

		Answer
		1
Specific identification method	ENT_I_410_1	1 - Yes 2 - No
FIFO method	ENT_I_420_1	1 - Yes 2 - No
Weighted average costing	ENT_I_430_1	1 - Yes 2 - No
after the arrival of each new batch	ENT_I_431_1	1 - Yes 2 - No
once at the end of the week	ENT_I_432_1	1 - Yes 2 - No
once at the end of the month	ENT_I_433_1	1 - Yes 2 - No
once at the end of the quarter	ENT_I_434_1	1 - Yes 2 - No
once at the end of the other period	ENT_I_435_1	1 - Yes 2 - No

12. ASSETS, LIABILITIES AND EQUITY, EUROS

	At the end of the reference period	At the end of the previous reference period
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		1	2
LIABILITIES	X2		
Short-term liabilities	I 210		
short-term loan commitments	l 211		
payables and prepayments	I 216		
prepayments	I 212		
supplier payables	I 213		
other payables	I 217		
short-term provisions and grants	I 218		
Long-term liabilities	l 230		
long-term loan commitments	I 231		
long-term payables and prepayments	l 232		
long-term provisions	1 233		
grants	l 234		
TOTAL LIABILITIES	I_250		
Auto-calculated sum for row I 250	XXI 250		
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		
Auto-calculated sum for row I_390	XXI_390		
LIABILITIES AND EQUITY	I_500		
Auto-calculated sum for row I_500	XXI_500		

K1. LOCAL KIND-OF-ACTIVITY UNITS (LOCAL KAU) in the statistical register(for the enterprise employing at least 20 persons, whith more than one activity and/or local unit).

Rec ord no	Number of local KAU	Name of local KAU	Activity of local KAU	Address of local KAU (place of activity): village, town, city district	Address of local KAU (place of activity): street	Address of local KAU (place of activity): house
	010	020	030	040	041	042
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

K1. LOCAL KIND-OF-ACTIVITY UNITS (LOCAL KAU) in the statistical register(for the enterprise employing at least 20 persons, whith more than one activity and/or local unit).

Rec ord no	Cessation, sale, transfer of local KAU	Name of the enterprise to whom local KAU was transferred/sold	Commercial registry code of the enterprise to whom local KAU was transferred/sol d	Creation, acquisition or takeover of a local KAU	Name of the enterprise from whom a local KAU was taken over / acquired	Commercial registry code of the enterprise from whom a local KAU was taken over / acquired
	056	059	060	051	054	055
1	24 -					

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Cessation of a local KAU 25 - Sale of a local KAU 26 - Transfer of a local KAU 24 - Cessation of a local KAU 25 - Sale of a local KAU 25 - Sale of a local KAU 3 24 - Cessation of a local KAU 26 - Transfer of a local KAU 26 - Cessation of a local KAU 26 - Transfer of a local KAU 26 - Transfer of a local KAU 25 - Sale of a local KAU 25 - Sale	
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EKOMAR M731

Submitted in: 01.07.2020, data about 2019 Questionnaire code: 13332020

Period:

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8	24 - Cessation of a local KAU 25 - Sale of a local KAU 26 - Transfer of a local			
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14	24 - Cessation of a local KAU 25 - Sale of a local			

Contact person: Help desk (contact centre),	Phone: 6259 100, E-mail: klienditugi@stat.ee,	, Postal address: '	Vabaduse plats 2,	71020
Viliandi				

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Period:

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	KAU 26 - Transfer of a local KAU			
15	24 - Cessation of a local KAU 25 - Sale of a local KAU 26 - Transfer of a local KAU			

K1. LOCAL KIND-OF-ACTIVITY UNITS (LOCAL KAU) in the statistical register(for the enterprise employing at least 20 persons, whith more than one activity and/or local unit).

Rec ord no	Change in a local KAU – date of creation, acquisition , takeover, cessation, sale or transfer	Annual average number of persons employed in local KAU	Hours worked by persons employed in local KAU, thousand hours with one decimal place	Expenses of local KAU: wages and salaries, euros	Expenses of local KAU: social security tax and unemployment insurance tax paid by employers, euros
	061	150	160	120	130
1					
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zz. TIME SPENT ON FILLING OUT THE QUESTIONNAIRE

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.

	Time spent
Hours	•
Minutes	

COMMENT