

## EKOMAR A. Financial statistics of agricultural, forestry and fishing enterprises

Starting from April, the questionnaire is prefilled with data from annual reports.

Questionnaire code: 13442021

Submitted in: 1.07.2021, data about 2020

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:

## B. EMPLOYMENT, HOURS WORKED

Please fill in the missing data, check the prefilled fields and correct where necessary.

		Value
		1
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	
Research and development personnel employed by the enterprises in the current year	B_065	1 - Yes 2 - No

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

The values of taxonomy elements in the annual report are used for prefiling. The values in additional rows in the annual report are not used for prefiling.

Prefilled from the report "Manufactured goods", "Consumption of fuels and energy", "Energy" (in auxiliary column 101)r.

		Euro (scheme 1)		
		1	101	102
TURNOVER	C_010_1			
..total sales to non-residents	C_011_1			
....to European Union member states (except Estonia)	C_012_1		Prefiling from questionnaire 1308.	
..sales of self-manufactured goods and industrial services to non-residents	C_013_1			

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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 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			Difference between the row "total" and sum of subrows
Raw materials and consumables, calculated automatically	KA_110_AUTOSUMMA			
..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 questionnaire 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 production	C_320_11		Income from rent of agricultural land, income from rent and royalty on the basis of income tax and social tax return (TSD)	Area of leasehold land in hectares on the basis of land use information of ARIB
..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 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	KA_250_1			Difference

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additional rows (and row "Other") in the annual report are to be entered on questionnaire rows (changing prefilled values where necessary).				e between the row "total" and sum of subrows
Other operating expenses, calculated automatically	KA_250_AUTOSUMMA			
..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			
..fuels	C_410_12			
..various office expenses (including low-value assets, work clothes)	C_280_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 development expenses, training expenses and other purchased services)	C_350_12			
..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 tax paid by employers	C_450_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: difference between rows C_900_1 and C_900_1_K
Profit (loss) for the reference year is calculated automatically to check row C_900_1	C_900_1_AUTOSUMMA			
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).

		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 questionnaire 1308	
..sales of self-manufactured goods and industrial services to non-residents	C_013_2			
COST OF SALES (GOODS, SERVICES) The	KA_390_1			Differenc

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values in additional rows (and row "Other") in the annual report are to be entered on questionnaire rows (changing prefilled values where necessary).				e between the row "total" and sum of subrows
Cost of sales (goods, services) (is calculated automatically)	KA_390_AUTOSU MMA			
..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 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 questionnaire 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		Income from rent of agricultural land, income from rent and royalty on the basis of income tax and social tax return (TSD)	Area of leasehold land in hectares on the basis of land use information of ARIB
..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 expenses	C_430_21			
..depreciation and impairment loss (depreciation, asset impairment expense)	C_460_21			
..payments for agency workers	C_340_21			
..water supply services	C_345_21			
..other purchased services	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 between the row "total" and sum of subrows
Total distribution costs (is calculated automatically)	KA_410_AUTOSU			

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	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			
..personnel expenses	C_430_22			
..depreciation and impairment loss (depreciation, asset impairment expense)	C_460_22			
..payments for agency workers	C_340_22			
..water supply services	C_345_22			
..other purchased services (transportation, logistic, research and development, training expenses and expenses on other purchased services)	C_350_22			
..other expenses (provisions related expenses, lottery prizes paid, compensation payments claimed by the court for occupational diseases)	C_545_22			
....clarification of other expenses	C_545_2_22			
TOTAL ADMINISTRATIVE 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_420_1			Difference between the row "total" and sum of subrows
Total administrative expenses (are calculated automatically)	KA_420_AUTOSU 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 assets, work clothes)	C_280_23			
..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	C_460_23			
..payments for agency workers	C_340_23			
..water supply services	C_345_23			
..other purchased services (transportation, logistic, research and development, training expenses and expenses on other purchased services)	C_350_23			
..other expenses (provisions related expenses, lottery prizes paid, compensation payments claimed by the court for occupational diseases)	C_545_23			
....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 the sum of subrows)	C_755_2			
..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 the grant	C_020_S2			
..rental and lease income (filled in when not reported among turnover)	C_756_2			
..licence fees	C_757_2			
Other operating expenses	C_770_2			
..loss from sale of fixed assets	C_780_2			
..loss from revaluation	C_785_2			
..membership fees	C_790_2			
Financial income and expenses	C_855_2			
..interest income	C_805_2			

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..interest costs	C_835_2			
...interest expenses from operating lease	C_836_2			
Income tax	C_890_2			
PROFIT/LOSS IN THE REFERENCE YEAR	C_900_2			For control: difference between rows C_900_2 and C_900_2_K
Profit (loss) for the reference year is calculated automatically to check row C_900_2	C_900_2_AUTOSUMMA			
Dividends	C_910_2			
PERSONNEL EXPENSES	C_430_2			
..wages and salaries	C_440_2			
..social security tax and unemployment insurance tax paid by employers	C_450_2			

## CC. RAW MATERIALS, SUPPLIES AND INTERMEDIATE GOODS

		Indicator	A
		1	101
Raw materials, materials, supplies and intermediate goods (prefilled from module C)	210		
AutoSum for row 210	x	sum of column 1 rows C_211...C_219	
..seeds and plants	C_211		
..fertilisers and soil improvers	C_212		
..plant protection products	C_213		
..veterinary products	C_214		
..feedingstuffs	C_215		
..materials for the repair of machinery and equipment	C_216		
..building repair materials	C_217		
..other materials, products, goods, packaging	C_219		
Agricultural services	C_321		
Veterinary activities	C_323		

## D. TURNOVER BY ECONOMIC ACTIVITY

NB! The error detection reports may be sizable since the formula that checks a certain field for errors is applied to all fields involved in the key control. However, it does not mean that all fields are erroneous.

		Cost, euros	Auxiliary column
		1	x
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_AUTOSUMMA	AutoSum is the sum of rows D_1, D_2, D_3, D_10, D_75, D_68, D_45_47, D_9001, D_9002 and D_9003	
SALES OF OWN PRODUCTS AND SERVICES	X		AutoSum D_1
*TOTAL AGRICULTURE, HUNTING	D_1		sum of rows D_0111...D_01600
Cereals	D_0111		

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Legumes	D_01116		
Rape and turnip rape seeds	D_01120		
Linseed	D_01140		
Other technical crops	D_0115		
Potatoes	D_01170		
Vegetables, total	D_0118		
Fruits and berries (including strawberries), total	D_0129		
Hay, green crops, silage, grass meal, straw, fodder roots	D_01110		
Grass plant seeds	D_011103		
Fruit tree, berry bush and ornamental plants for planting	D_01311		
Flowers and flower plants	D_011113		
Other crop production	D_011115		
Other crop production (name)	D_01111_5_NIMETUS		
X1	X1		
Animals and poultry for meat	D_0141		
Animals and poultry for upbringing	D_0142		
Milk production (in natural weight)	D_01430		
Eggs	D_01440		
Honey	D_01450		
Products of fur farming (animals, untanned hides etc.)	D_01460		
Wool (in the weight of unwashed wool)	D_01470		
Beeswax	D_01490		
Manure	D_01491		
Other animal products (raw hides of bovine animals, pigs, sheep, feathers etc.)	D_01492		
Agricultural services	D_01600		
X2	X2		AutoSum D_2
*TOTAL FORESTRY	D_2		sum of rows D_024...D_02620
Forestry services	D_024		
Timber, total	D_02550		
..firewood	D_02551		
..timber, excluding firewood	D_02552		
Standing timber for cutting	D_02555		
Forest tree plants	D_02610		
Tree seeds	D_02620		
*TOTAL FISHING AND AQUACULTURE	D_3		
..fishing related services	D_039		
X3	X3		
*TOTAL MANUFACTURE OF FOOD PRODUCTS	D_10		
X4	X4		
Wholesale and retail trade (need not be equal to the sum of subrows)	D_45_47		
Real estate activities, rental of real estate	D_68		
Veterinary activities	D_75		
*TURNOVER FROM OTHER ACTIVITIES n.e.c.	X5		
..sum of activity 1	D_9001		
..name of activity 1	D_9001B_NIMETUS		
..sum of activity 2	D_9002		
..name of activity 2	D_9002B_NIMETUS		
..name of activity 3	D_9003B_NIMETUS		
..sum of activity 3	D_9003		

[illegible]



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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										
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										
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_130										
Fixed assets sold, at selling price	H_140										
Investment (calculated)	H_150	sum of rows H_030 and H_106, column 17	sum of rows H_030 and H_106, column 18	value from row H_030, column 19	sum of rows H_030 and H_106, column 20			sum of columns 17...20 of the same row			

### H3. CHANGES IN FIXED ASSETS: INTANGIBLE FIXED ASSETS, EUROS

Please fill in the missing data, check the prefilled fields and correct where necessary.

		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	H_080							

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prepayments								
Residual cost/fair value at the end of the reference period	H_130							
Investment (calculated)	H_150	sum of rows H_030 and H_080 of the same column	sum of rows H_030 and H_080 of the same column	sum of rows H_030, H_040 and H_080 of the same column	sum of rows H_030 and H_080 of the same column	sum of rows H_030 and H_080 of the same column		(sum of rows H_030, H_040, H_080 of column 31) - (rows H_030, H_040, H_080 of column 38)

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### 11. ASSETS, LIABILITIES AND EQUITY, EUROS

Please fill in the missing data, check the prefilled fields and correct where necessary.

		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		
AutoSum for row I_070	k1		
FIXED 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		
AutoSum for row I_150	k2		
TOTAL ASSETS	I_400		
AutoSum for row I_400	k3		

### 12. ASSETS, LIABILITIES AND EQUITY, EUROS

Please fill in the missing data, check the prefilled fields and correct where necessary.

		At the end of the reference period	At the end of the previous reference period
		1	2
LIABILITIES	X2		
Short-term liabilities	I_210		
..short-term loan commitments	I_211		
..payables and prepayments	I_216		
..short-term provisions and grants	I_218		
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		
Auto-calculated sum for row I_250	k5		
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	k6		

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LIABILITIES AND EQUITY	I_500		
Auto-calculated sum for row I_500	k7		

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**K1. LOCAL KIND-OF-ACTIVITY UNITS (LOCAL KAU)** Local KAU data should be submitted by enterprises employing at least 20 persons, which have more than one activity and/or local unit.

Record no	Number of local KAU	Name of local KAU	Activity of local KAU	Address of local KAU (place of activity): village, town	Address of local KAU (place of activity): street	Address of local KAU (place of activity): house	Cessation, sale, transfer of local KAU
	010	020	030	040	041	042	056
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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### K1. LOCAL KIND-OF-ACTIVITY UNITS (LOCAL KAU) Local KAU data should be submitted by enterprises employing at least 20 persons, which have more than one activity and/or local unit.

Rec ord no	Name of the enterprise to whom local KAU was transferred or sold	Commercial registry code of the enterprise to whom local KAU was transferred or sold	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	Change in a local KAU – date of creation, acquisition , takeover, cessation, sale or transfer
	059	060	051	054	055	061
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

### K1. LOCAL KIND-OF-ACTIVITY UNITS (LOCAL KAU) Local KAU data should be submitted by enterprises employing at least 20 persons, which have more than one activity and/or local unit.

Rec ord no	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, euros
	150	160	120	130
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

### 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	

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COMMENT

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