

Statistical activity code: 20300

EKOMAR G47

Starting from April, the questionnaire is prefilled with data from annual reports. The reference period is a calendar year. A parent enterprise submits an UNCONSOLIDATED report.

Questionnaire code: 10452022 Submitted in: 05.07.2022, data about 2021

Period: Periodicity: Annual

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				·	-
Statistics Estonia guarantees the	full protection of data subm	nitted.			
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:		
4. AFFILIATION TO A OFFICE					
1. AFFILIATION TO A GROUP (a	as at previous year)				
	Is your enterprise affiliated to a	Name of the parent enterprise	Registry code of the parent enterprise	Country where the parent enterprise has been registered.	

2. EMPLOYMENT, HOURS WORKED

Affiliation to a group

A_20

1 - Yes

2 - No

		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. 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.

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		Euro (scheme 1)		
	_	1	102	101
TURNOVER	C_010_1			
total sales to non-residents	C_011_1			
to European Union member states (except	C_012_1			
Estonia)	0.040.4		D (III)	
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	C_020_SELGITUS			
amount of the grant				
rental income (to be filled in if not reported as turnover)	C_756_1			
licence 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 automatically)	KA_110_abirida			Differenc e between rows KA_110 _1 and KA_110 abirida
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 5 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			
electricity '	C_400_11		Prefilling from question naire 1251 or 1025	
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			
rental and lease expenses, rent on land	C_330_11			
payments for agency workers	C_340_11			
water supply services	C_345_11			
other purchased services (transportation,	C_350_11			
	1			

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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	101_200_1	
annual report are to be entered on		
questionnaire rows (changing prefilled values		
where necessary).	144 050 1::1	D:"
Other operating expenses (calculated	KA_250_abirida	Difference
automatically)		e between
		rows
		KA_250
		_1 and
		KA_250
rental and lease expenses, rent on land	C 330 12	_abirida
rental and lease expenses, rent on landpayments 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)	0.500.40	
travel expenses	C_560_12	
taxes	C_515_12 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 salariessocial security tax and unemployment	C_440_1 C_450_1	
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 expensesinterest income	C_855_1 C_805_1	
interest income	C 835 1	
interest costsinterest 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:
		difference
		e hotwoon
		between
		C_900_1
		and
		C_900_1
Dividende	C 010 1	K
Dividends	C_910_1	

3.2. SHEME 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			

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	I	1		
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	
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			
Cost of sales (goods, services) (is calculated automatically)	KA_390_abirida			Differenc e between rows KA_390 _1 and KA_390 abirida
raw materials and materials (including low- value assets, work clothes)	C_210_21			
inventory write-down and write-off goods purchased for resale (cost of	C_470_21 C_100_21			
merchandise should be equivalent to trade turnover in Table 5 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			
electricity	C_400_21		Prefilling from question naire 1251 or 1025	
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 (to be filled in by industrial enterprises)	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 state fees	C_515_21 C_530_21	+		
doubtful accounts	C_550_21	1		
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 servicesother purchased services (transport and	C_345_21 C_350_21			
logistics costs, other services, subcontracted work (excl. construction and industrial enterprises reflected in rows C_260_11 and C_320_11))				
work (excl. construction and industrial enterprises reflected in rows C_260_11 and C_320_11))	C 545 21			
work (excl. construction and industrial enterprises reflected in rows C_260_11 and	C_545_21 C_545_2_21 KA_410_1			

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Total distribution costs (is calculated	KA_410_abirida	Dif	fferenc
automatically)		e e	
		be	tween
		rov	
			_410
			and
			_410
rental and lease expenses, rent on land	C 330 22	a	birida
rental and lease expenses, rent on landelectricity	C_330_22 C_400_22		
electricityheat 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)			
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_040_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).	I/A 400 - birisla	D::	
Total administrative expenses (are calculated	KA_420_abirida		fferenc
automatically)		e e	tween
		rov	
			A 420
			and
			420
		a	birida
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)	0.500.00		
travel expenses	C_560_23		
taxes	C_515_23		
state feesdoubtful accounts	C_530_23 C_550_23		
personnel expensesdepreciation and impairment loss	C_430_23 C_460_23		
(depreciation, asset impairment expense)	0_700_23		
payments for agency workers	C 340 23		
water supply services	C_345_23		
other purchased services (transportation,	C_350_23		
logistic, research and development, training			
expenses and expenses on other purchased			
services)			
other expenses (provisions related expenses,	C_545_23		
lottery prizes paid, compensation payments			
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	C_035_2 C_755_2		
equal to the sum of subrows)			
profit from sale of fixed assets	C 760 2		

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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	C_020_S2		
amount of the grant			
rental and lease income (filled in when not	C_756_2		
reported among turnover)			
licence fees (to be filled in if not reported as	C_757_2		
turnover)			
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		
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		
Profit (loss) for the reference year is calculated	C_900_2_abirida		For
automatically to check row C_900_2			control:
			differenc
			e between
			rows
			C_900_2
			and
			C_900_2
			C_900_2 K
Dividends	C 910 2		
Total personnel expenses (sum of rows	C_430_2		
C_430_21, C_430_22 and C_430_23). Sum	<u> </u>	•	
displayed after saving.			
wages and salaries	C_440_2		
social security tax and unemployment	C_450_2		
insurance tax paid by employers			

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		
Wholesale and retail trade	D 45 47		
retail trade	D 47		
food	D 4721 9 1		
alcoholic beverages	D 4725 2		
tobacco products	D_4726		
automotive fuel	D 473		
clothing, footwear, textiles	D_4751_477		
agricultural raw materials and live animals	D 4776		
other manufactured goods	D_474_479		
wholesale trade	D_462_9		
commission trade	D 461		
Maintenance and repair of motor vehicles	D_452		
Sale of manufactured goods and industrial servicesPrefilling from questionnaire 1308	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, gas and water	D_354		
Water collection, treatment and supply	D_36		
Sewerage	D_37		
Waste collection, treatment and disposal	D 38 39		

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activities; materials recovery Agriculture, hunting D. 1 Forestry D. 2 Forestry D. 2 Fishing and aquaculture D. 3 Construction D. 41. 43 Transportation services D. 49. 51 Postal and counter activities D. 49. 51 Postal and counter activities D. 53 Transportation and support activities for D. 52 Accommodation D. 55 Food service activities D. 56 Cod service activities D. 56 Lisale of alcoholic beverages and tobacco products D. 56.1 products Publishing of books, periodicals and other D. 56.1 Publishing activities D. 58.1 D. 581 D. 581 D. 582 Motion picture, video and television programme production, sound recording and music publishing activities. Programming and broadcasting activities D. 59 Programming and broadcasting activities D. 60 Telecommunications services and their support activities D. 62. 631 Information technology and computer service activities activities. Programming and broadcasting activities D. 66.2 Programming and broadcasting activities D. 66.2 Programming and broadcasting activities D. 66.2 D. 639 activities acti			
Forestry D. 2 Fishing and aquaculture D. 3 Construction D. 41 4.3 Transportation services D. 49 51 Postal and courier activities or D. 52 Iransportation. D. 55 Food service activities D. 56 Sale of alcoholic beverages and tobacco products Publishing activities Software publishing activities D. 582 Food service activities D. 583 Food service Software publishing activities D. 582 Food service Software publishing activities D. 583 Food service Software publishing activities D. 583 Food service Software publishing activities D. 584 Food service Software publishing activities D. 584 Food service Software Software Publishing activities D. 583 Food service Software Publishing Software Soft	activities; materials recovery		
Fishing and aquaculture D. 31 Transportation services D. 49, 51 Postal and courier activities D. 53 Warehousing and support activities for transportation. Accommodation Accommodation D. 55 Accommodation D. 56 D.			
Construction			
Transportation services Postal and oculier activities D 53 Warehousing and support activities for Itansportation Accommodation Accommodation D 555 Food service activities D 561 D 562 D 561 D 562 D 561 D 561 D 561 D 562 D 561 D 561			
Postal and courier activities Warehousing and support activities for Iransportation D_52 Iransportation Caccommodation D_55 Food service activities Service activities D_56_1 D_58_1 D_56_1 D_58_1 D_56_1 D_58_1			
Warehousing and support activities for transportation. Accommodation. D. 55 Food service activitiessale of alcoholic beverages and tobacco products. Publishing of books, periodicals and other publishing activities. Software publishing activities. Software publishing activities. Software publishing activities. D. 581 D. 582 D. 582 D. 582 D. 582 D. 582 D. 582 D. 583 D. 582 D. 582 D. 583 D. 584 D. 583 D. 583 D. 583 D. 583 D. 584 D. 583 D. 583 D. 584 D. 583 D. 583 D. 584 D. 584 D. 584 D. 584 D. 584 D. 584 D. 585 D. 585 D. 584 D. 584 D. 584 D. 584 D. 585 D. 584 D. 584 D. 584 D. 585 D. 584 D. 584 D. 584 D. 585 D. 585 D. 585 D. 584 D. 584 D. 584 D. 585 D. 584 D. 584 D. 585 D. 585 D. 585 D. 586 D. 584 D. 684 D. 685 D. 681 D. 681 D. 682 D. 685 D. 681 D. 682 D. 681 D. 681 D. 682 D. 681 D. 682 D. 681 D. 682 D. 682 D. 681 D. 682 D. 681 D. 682 D. 681 D. 682 D. 681 D. 682 D. 682 D. 681 D. 682 D. 681 D. 682 D. 681 D. 682 D. 681 D. 682 D. 683 D. 681 D. 682 D. 683 D. 681 D. 682 D. 683 D. 681 D. 682 D. 681 D. 682 D. 683 D. 681 D. 682 D. 683 D. 683 D. 683 D. 683 D. 684 D. 683 D. 770 D. 771 D. 771 D. 772 D. 772 D. 772 D. 772 D. 773 D. 774 D. 774 D. 774 D. 774 D. 775			
transportation			
Accommodation D. 55 Food service activities D. 566 Seed of alcoholic beverages and tobacco products Software publishing activities D. 562 Software publishing activities Programming production, sound recording and music publishing activities Programming and broadcasting activities D. 60 Telecommunications services Information technology and computer service activities Reversities Software publishing activities D. 60 Telecommunications services D. 61 Information technology and computer service activities Activities Software publishing activities D. 61 Information technology and computer service activities Software publishing activities D. 639 Software publishing activities D. 64 Information technology and computer service activities Software publishing activities D. 639 Software publishing activities D. 64 Software publishing activities D. 64 Software publishing activities D. 65 Software publishing activities D. 64 Software publishing activities D. 65 Software publishing activities D. 66 Software publishing activities D. 67 Software publishing activities D. 68 Software publishing activities D. 68 Software publishing activities D. 69 Software publishing activities D. 69 Software publishing activities D. 60 Software publishing activities D. 60 Software publishing activities and technical consultancy. Software publishing activities activi		D_32	
Food service activities		D 55	
usale of alcoholic beverages and tobacco products products publishing of books, periodicals and other publishing activities Software publishing activities Software publishing activities Description of the production of the produ			
products Publishing of books, periodicals and other publishing activities Software publishing Motion picture, video and television programme production, sound recording and music publishing activities Programming and broadcasting activities D. 60 Programming and broadcasting activities D. 60 Telecommunications services Information technology and computer service activities News agency and other information service activities News agency and other information service activities Prinancial intermediation services and their support activities, sexept insurance Insurance Insurance Real estate activities - selling of real estate Leal estate activities - selling of real estate Leal estate activities - renting of real estate Leal estate activit			
publishing activities Software publishing Motion picture, video and television programme production, sound recording and music publishing activities Programming and broadcasting activities Programming and broadcasting activities D_60 Telecommunications services Information technology and computer service activities News agency and other information service activities News agency and other information service activities Prisancial intermediation services and their support activities, except insurance D_64_66 Financial intermediation services and their support activities, except insurance D_65, Real esta activities = renling of real estate Ireal isstate activities = renling of real estate Ireal isstate activities obokkeeping and auditing Activities of head offices; management Consultancy activities and related technical consultancy Technical testing and analysis D_70 Activities of head offices; management consultancy activities Scientific research and development services Advertising services D_731 Market research and public opinion polling Other professional, scientific and technical Consultancy activities D_75 Rental and leasing of motor vehicles, other machinery, equipment, personal and household goods Employment agency activities and human resource provision Travel agency and tour operator activities. Sum of rows D_79 : and D_79 _2. Sum displayed after savingtourism services - travel agency services D_79 Travel agency and tour operator activities D_86 D_79 D_79 D_79 D_79 D_79 D_79 D_79 D_79	products		
Software publishing D 582 D 59 Motion picture, video and television programme production, sound recording and music publishing activities Programming and broadcasting activities D 60 Programming and broadcasting activities D 61 D 62-631 Elecommunications services Cativities News agency and other information service activities Pinancial intermediation services and their Support activities, except insurance Insurance Real estate activities - selling of real estate Legal activities	Publishing of books, periodicals and other	D_581	
Motion picture, video and television programme production, sound recording and music publishing activities Perogramming and broadcasting activities D 60 Telecommunications services		B 500	
programme production, sound recording and music publishing activities Programming and broadcasting activities D 60 Programming and broadcasting activities D 61 D 62,631 D 62,631 D 62,631 D 62,631 D 63,639 D 64,66 D 65,639 D 66,68 D 67,64 D 68,08 D 68,08 D 69,08 D 69,	Software publishing		
music publishing activities Deformant and proadcasting activities Deformant programming and broadcasting activities Deformant to technology and computer service activities Deformant to technology and computer service activities Deformant to technology and computer service activities Prinancial intermediation services and their support activities, except insurance Deformant activities, except insurance Deformant activities, except insurance Deformant activities, rental of real estate Deformant activities Deformant activities Personal services Deformant activities Deforma	Motion picture, video and television	ח_59	
Programming and broadcasting activities D 60 Telecommunications services D 61 Information technology and computer service activities	programme production, sound recording and		
Telecommunications services Information technology and computer service activities News agency and other information service activities Financial intermediation services and their support activities, except insurance D. 65 Real estate activities, rental of real estate Lineal estate activities - selling of real estate Lineal estate activities - selling of real estate Legal activities Legal activities D. 682 Legal activities, renting of real estate Legal activities, renting of real estate Legal activities - selling of real estate Legal activities - renting of real estate Legal activities, acconsultancy Accounting, bookkeeping and auditing D. 692 activities, tax consultancy Activities of head offices; management consultancy activities D. 70 Architectural and engineering activities and related technical consultancy. Technical testing and analysis D. 711 Technical testing and analysis D. 712 Scientific research and development services D. 73 Market research and public opinion polling D. 732 Other professional, scientific and technical activities D. 75 Rental and leasing of motor vehicles, other machinery, equipment, personal and household goods Employment agency activities and human resource provision Travel agency activities and burn personal and household goods Employment agency activities and human resource provision Travel agency and tour operator activities, Security and investigation activities, Security and investigation activities D. 79 Sum of rows D. 79, 1 and D. 79, 2. Sum displayed after saving. displayed after saving. Jourism services - travel agency services Lourism services - travel agency services D. 88 D. 89 D. 89 D. 80 D. 90 D	Programming and broadcasting activities	D 60	
Information technology and computer service activities activities (Computer Service activities) News agency and other information service activities (Service) Financial intermediation services and their support activities, except insurance Insu			
activities News agency and other information service activities D_639			
News agency and other information service activities Financial intermediation services and their support activities, except insurance Insurance Real estate activities, rental of real estate Insurance Real estate activities - renting of real estate Ineal estate activities - real estate - Description policy Ineal estate activities - Description policy Ineal estate estate - Description policy Ineal estate activities - Description policy Ineal estate activities - Description policy Ineal estate activities - Description policy - Policy - Policy - Ineal estate - Description - I	activities		
activities D_64_66	News agency and other information service	D_639	
support activities, except insurance Insurance Real estate activities – selling of real estate Legal estate activities – selling of real estate Legal activities – selling of real estate Legal activities Accounting, bookkeeping and auditing activities; tax consultancy Activities of head offices; management consultancy activities Architectural and engineering activities and related technical consultancy Technical testing and analysis D-712 Scientific research and development services D-72 Advertising services D-73 Advertising services D-73 Advertising services D-74 Advertising services D-75 Advertising services D-75 Advertising services D-75 D-75 Rental and leasing of motor vehicles, other machinery, equipment, personal and household goods Employment agency activities and human resource provision Travel agency and four operator activities, Sum of rows D-79 1 and D-79 2. Sum displayed after saving Lourism services – travel agency services Security and investigation activities D-80 Services to buildings and landscape activities D-80 Services to buildings and landscape activities D-85 D-86 D-86 D-86 D-90 D-90 D-90 D-90 D-90 D-90 D-90 D-90	activities		
Insurance Real estate activities, rental of real estate D 68 real estate activities – selling of real estate D 681 real estate activities – selling of real estate D 681 real estate activities – selling of real estate D 682 real estate activities D 682 real estate activities of real estate D 682 real estate activities of real estate D 682 real estate activities of real estate D 682 real estate D 682 real estate D 682 real estate D 682 real estate activities activities activities activities activities activities activities activities activities of real estate activities of real estate activities activities activities activities and related technical consultancy rechnical testing and analysis D 711 related technical consultancy rechnical testing and analysis D 712 rechnical testing and analysis D 713 reconstitution activities pervices D 72 reconstitution activities D 731 reconstitution activities D 731 reconstitution activities D 74 reconstitution activities D 74 reconstitution activities D 74 reconstitution activities and reconstruction activities resource provision reservices ravel agency activities D 79 reconstruction activities D 84 reconstruction activities D 85 reconstruction activities D 86 reconstruction activities D 86 reconstruction activities D 86 reconstruction activities D 86 reconstruction activities D 87 reconstruction activities D 88 reconstruction activities D 86 reconstruction activities D 87 reconstruction activities D 87 reconstruction activities D 87 reconstruction activities D 87 reconstruction activities D 88 reconstruction activities D 87 reconstruction activities D 88 reconstruction activities D 89 reconstruction activities D 99 reconstruction activities D		D_64_66	
Real estate activities – seling of real estate D 68real estate activities – seling of real estate D 681real estate activities – renting of real estate D 682		D 05	
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Repair of personal and household goods D_952 Personal services D_96	communications equipment		
Personal services D_96	Repair of personal and household goods	D_952	
Turnover from other than listed activities: XD_9000	Personal services	D_96	
	Turnover from other than listed activities:	XD_9000	

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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	

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.

		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 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	H_110					
Residual cost/fair value at the end of the reference period	H_130					
Fixed assets sold, at selling price	H 140					
Auto-calculated sum for row H_130	XXH_13 0					

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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 29.

		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
		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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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, total	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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Total short-term liabilities	I 210	
short-term loan commitments	_ I_211	
payables and prepayments	I 216	
short-term provisions and grants	l 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	
TÖTAL 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.

	Time spent
Hours	
Minutes	
For example, if	
it took 1.5	
hours, i.e. 90	
minutes, to fill	
in the	
questionnaire,	
enter 1 on the	
hours row and	
30 on the	
minutes row.	

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