



Questionnaire code: 13442022

Statistical activity code: 20300

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

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.

Submitted in: 4.07.2022 data about 2021

Period: Periodicity: Annual page 1/14 Statistics Estonia guarantees the full protection of data submitted Economic unit Registry code: E-mail: Name: Phone: Postal address County:
City / Rural municipality:
Village / Town / City district: Street: **Building:** Apartment: Postal code: Secondary address unit: Economic activity in the sample Completed by Personal ID code: E-mail: Firstname and surname: Phone: Completed on (date): Signature:

0. Information for the respondent

Change! Starting from this year, the questionnaire no longer includes the table on local kind-of-activity units. The data are received from state registers.	
It is easier to fill in the questionnaire if annual report data have already been submitted. Annual report data are used to partially prefill EKOMAR, reducing your response burden.	
Data for prefilling are received from the Commercial Register once an hour. Only questionnaires with the status "Not started" or "Cancelled" are prefilled.	
If you have already started to fill in the questionnaire but would like to use prefilling, you must first cancel the questionnaire.	
To do this, click on the gear icon in the top right corner and select "Cancel questionnaire". Then start again after the annual report data have been added.	
There are two income statement schemes used in the EKOMAR questionnaire, similarly to annual reports. You must choose only one, i.e. the same scheme that is used in the annual report.	
Please note that cost indicators are entered as positive numbers in the income statement.	
When you have filled in a table and want to check this table, click "Save" and then select "Validate table". This way, it is easier to correct errors in the specific table.	
If you click "Check", the entire questionnaire is checked and the errors in all tables are displayed simultaneously. Use this button when you have filled in all the tables.	
Click on the table name to access additional information about the table.	
The additional rows or columns marked with contain calculated values which are displayed after saving. These fields are grey and help to correct potential errors.	
In the absence of values, you do not have to enter 0 (zero) in the fields.	
In case of any problems, please call +372 6259 300 or send an email at mailto:klienditugi@stat.ee	

2. EMPLOYMENT, HOURS WORKED

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

	Value

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

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

3.1. 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 prefilling. The values in additional rows in the annual report are not used for prefilling.

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

		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) .				
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 amount of the grant	C_020_SELGITUS S1			
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	

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heat energy					
		0 100 11		1025	
experients to subcontractors for construction activities (to be filled in by construction works in buildings (to be filled in by construction works in foreign countries (to be construction). experients to subcontractors for industrial experients for construction and construction accountries (to construction accountries). experients for agency workersexperients	0,				
activities (to be filled in by construction enterprises)					
construction works in buildings (to be filled in by construction interprises)construction interprises)construction interprises in foreign countries (to be filled in by construction interprises)payments to subcontractors for industrial production Leading to the production of the basis of land use information on the land use information on the basis of land use information on the basis of land use information on the land use information on the basis of land use information on the land use information in the land use information on the land use information in the land use information on the land use information in the land use information in the land use information on the land use information in the land use information in the land use informatio	payments to subcontractors for construction	C_260_11			
Construction enterprises Construction works in foreign countries (to be filled in by construction works in foreign countries) (to be filled in by construction enterprises) Construction works in foreign countries (to be filled in by construction enterprises) Construction enterprises Construction	activities (to be filled in by construction enterprises)				
construction works in foreign countries (to be filled in by construction enterprises)payments to subcontractors for industrial production Lease expenses in the subcontractors for industrial production Lease expenses information of ARIB Lease expenses, rent on land (operating lease expenses)payments for agency workerswater supply servicesconter purchased services (transportation, logistic and other purchased services (transportation, logistic and other purchased services (transportation, logistic and other purchased services (transportation). John School of the subcontracting work which report to fill on lines C. 250. 11 or C. 320. 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). Other operating expenses, calculated automatically Lease expenses, rent on landpayments for agency workersca 430. 12water supply servicesca 445. 12water supply servicesca 445. 12water supply servicesca 445. 12water supply servicesda 445. 12da 44		C_265_11			
filled in by construction enterprises). exprenets to subcontractors for industrial exprenets to subcontractors exprenets to subcontractors exprenets for agency workersexprenetsexprenesspayments for agency workersexprenetsoxide true, to subcontracting work (except construction and industrial enterprises, which rapport in on lines C_205_1110 C_305_111 exprenets for agency workersoxide true, to subcontracting work (except construction and industrial enterprises, which rapport in on lines C_205_1110 C_305_111 exprenets for agency workerscxide true, to subcontracting work (except construction and industrial enterprises, which rapport in on lines C_205_1110 C_305_111 exprenets for agency workerscxide true, to subcontracting work (except construction and industrial enterprises, which rapport in on lines C_205_1110 C_305_111 exprenents for agency workerscxide true, to subcontracting work (except construction and industrial enterprises, which rapport in on lines C_206_1110 C_305_111 exprenents for agency workerscxide true, to subcontracting work (except construction and industrial enterprises, which rapport in on lines C_206_110 C_30_111 exprenents for agency workerscxide true, to subcontracting workexcept construction and industrial enterprises, which rapport in on lines C_206_110 exprenents for agency workerscxide true, to subcontracting workexcept construction and industrial enterprises, which rapport in on lines C_206_110 exprenents for agency workerscxide true, to subcontracting workexcept construction and industrial enterprises,exprenents for agency workersexprenents for agency workers	construction enterprises)				
	construction works in foreign countries (to be	C_270_11			
production Production Prod	filled in by construction enterprises)				
Lirental and lease expenses, rent on land (operating lease expenses) Lipayments for agency workers Libay State S		C_320_11		leasehol d land in hectares on the basis of land use informati on of	from rent of agricultu ral land, income from rent and royalty on the basis of income tax and social tax return
payments for agency workers		C_330_11			(TSD)
water supply servicesother 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)) 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). Other operating expenses, calculated automatically Left of the part of the provided in the part of the		C 240 44			
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)) 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). Other operating expenses, calculated automatically Other operating expenses, calculated automatically Leave to a service of the control of the cont					
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 in additional rows (and row "Other") in the annual report are to be entered on questionnaire rows (changing prefilled values where necessary). Other operating expenses, calculated automatically Linear and lease expenses, rent on land Linear and lease expenses Linear and lease expenses, rent on land Linear and lease expenses, rent on	water supply services				
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). Other operating expenses, calculated automatically WA_250_abirida Expenses, calculated automatically WA_250_abirida Difference between rows KA_250_1 and KA_25	and other purchased services, subcontracting work (except construction and industrial enterprises,	C_350_11			
Other operating expenses, calculated automatically Calculated automatically Calculated	additional rows (and row "Other") in the annual report are to be entered on questionnaire rows	KA_250_1			
rent and lease expenses, rent on landpayments for agency workerswater supply serviceselectricityelectricitytelsvarious office expenses (including low-value assets, work clothes)travel expensestravel exp	Other operating expenses, calculated automatically	KA_250_abirida			e between rows KA_250 _1 and KA_250
payments for agency workers	rent and lease expenses, rent on land	C 330 12			
water supply serviceselectricityheat energyhueshueshuesvarious office expenses (including low-value assets, work clothes)travel expensestravel expenses (research and expenses and other purchased services)travel expenses (research and expenses and other expenses (research and expenses and other expenses (provisions related expenses, payment of lottery prizes, court-ordered compensation for occupational diseases)clarification of other expensesclarification of other expensestravel expensestr					
electricity					
heat energyfuelsvarious office expenses (including low-value assets, work clothes)travel expensestravel expensestaxestaxestaxesoubtful accountsother purchased services (research and development expenses, training expenses and other purchased services)other expenses (provisions related expenses, payment of lottery prizes, court-ordered compensation for occupational diseases)clarification of other expenseswages and salarieswages and salarieswages and salariessocial security tax and unemployment insurance tax paid by employers Depreciation and impairment loss C_460_1 Significant impairment of current assets C_440_1 Significant impairment of current assets C_460_1 KA_275_1					
fuelsvarious office expenses (including low-value assets, work clothes)travel expensestavel expensestaxestaxesdoubtful accountsdoubtful accounts		C 420 12			
various office expenses (including low-value assets, work clothes)travel expensestaxesstate feesdoubtful accountsother purchased services (research and development expenses, training expenses and other purchased services)other expenses (provisions related expenses, payment of lottery prizes, court-ordered compensation for occupational diseases)clarification of other expensesclarification of other expenseswages and salariessocial security tax and unemployment insurance tax paid by employers Depreciation and impairment loss C_560_12 C_530_12 C_350_12 C_350_					
assets, work clothes)travel expensestravel expensestaxestaxesstate feesdoubtful accountsother purchased services (research and development expenses, training expenses and other purchased services)other expenses (provisions related expenses, payment of lottery prizes, court-ordered compensation for occupational diseases)clarification of other expensesclarification of other expenseswages and salariessocial security tax and unemployment insurance tax paid by employers Depreciation and impairment loss C _ 460_1 Significant impairment of current assets C _ 515_12 C _ 530_12 C _ 350_12	various office expenses (including law value				
travel expenses		0_200_12			
taxes C_515_12 state fees C_530_12 doubtful accounts C_550_12 other purchased services (research and other purchased services) other expenses (provisions related expenses, payment of lottery prizes, court-ordered compensation for occupational diseases) clarification of other expenses C_430_1 wages and salaries C_440_1 social security tax and unemployment insurance tax paid by employers Depreciation and impairment loss C_460_1 Significant impairment of current assets KA_275_1		C 560 12			
state fees C_530_12doubtful accounts C_550_12other purchased services (research and development expenses, training expenses and other purchased services)other expenses (provisions related expenses, payment of lottery prizes, court-ordered compensation for occupational diseases)clarification of other expenses C_545_12 PERSONNEL EXPENSES C_430_1wages and salaries C_440_1social security tax and unemployment insurance tax paid by employers Depreciation and impairment loss C_460_1 Significant impairment of current assets KA_275_1					
doubtful accounts other purchased services (research and development expenses, training expenses and other purchased services) other expenses (provisions related expenses, payment of lottery prizes, court-ordered compensation for occupational diseases) clarification of other expenses PERSONNEL EXPENSES C 430 1 wages and salaries C 440 1 social security tax and unemployment insurance tax paid by employers Depreciation and impairment loss C 460 1 Significant impairment of current assets C 555 12 C 2545 12 C 545 2 12 C 440 1 C 450 1					
other purchased services (research and development expenses, training expenses and other purchased services)other expenses (provisions related expenses, payment of lottery prizes, court-ordered compensation for occupational diseases)clarification of other expenses PERSONNEL EXPENSES C 430 1wages and salaries C 440 1social security tax and unemployment insurance tax paid by employers Depreciation and impairment loss C 460 1 Significant impairment of current assets C 350_12 C _350_12 C _545_12 C _545_12 C _545_2 12 C _545_2 12 C _430 1 C _440_1 S _510_10 C _450_1					
development expenses, training expenses and other purchased services)other expenses (provisions related expenses, payment of lottery prizes, court-ordered compensation for occupational diseases)clarification of other expenses PERSONNEL EXPENSES C 430 1wages and salaries C 440 1social security tax and unemployment insurance tax paid by employers Depreciation and impairment loss C 460 1 Significant impairment of current assets C 545_12			-		
payment of lottery prizes, court-ordered compensation for occupational diseases)clarification of other expenses	development expenses, training expenses and other purchased services)				
clarification of other expenses	payment of lottery prizes, court-ordered compensation for occupational diseases)				
PERSONNEL EXPENSES C_430_1wages and salaries C_440_1social security tax and unemployment insurance tax paid by employers Depreciation and impairment loss C_460_1 Significant impairment of current assets KA_275_1	clarification of other expenses				
wages and salaries C_440_1social security tax and unemployment insurance tax paid by employers Depreciation and impairment loss C_460_1 Significant impairment of current assets KA_275_1	PERSONNEL EXPENSES				
social security tax and unemployment insurance C_450_1 tax paid by employers Depreciation and impairment loss C_460_1 Significant impairment of current assets KA_275_1	wages and salaries				
tax paid by employers Depreciation and impairment loss C_460_1 Significant impairment of current assets KA_275_1	social security tax and unemployment insurance				
Depreciation and impairment loss C_460_1 Significant impairment of current assets KA_275_1	tax paid by employers				
Significant impairment of current assets KA_275_1	Depreciation and impairment loss	C 460 1			
	Significant impairment of current assets				
	Other operating expenses	C 770 1			

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loss from sale of fixed assetsloss from revaluationmembership fees Financial income and expensesinterest incomeinterest costsinterest expenses from operating lease Income tax PROFIT/LOSS IN THE REFERENCE YEAR Profit (loss) for the reference year is calculated automatically to check row C_900_1	C 780 1 C 785 1 C 790 1 C 855 1 C 805 1 C 835 1 C 836 1 C 890 1 C 900 1 C 900 1		For control: differenc e
,			differenc
Dividends	C 910 1		

3.2. 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)	400	404
TUDNOVED	0.040.0	1	102	101
TURNOVER	C_010_2 C_011_2			
total sales to non-residents				
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	C_470_21			
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_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	C_270_21			

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filled in by construction enterprises)	2		_
payments to subcontractors for industrial production (to be filled in by industrial enterprises)	C_320_21	Area of leasehol d land in hectares on the basis of land use informati on of ARIB	Income from rent of agricultu ral land, income from rent and royalty on the basis of income tax and social tax return (TSD)
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 (transport, logistics and R&D costs, training costs, other services, subcontracted work (excl. construction and industrial enterprises reflected in rows C_260_21, C_320_21))	C_350_21		
other expenses (provisions related expense)	C_545_21		
clarification of other expenses 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).	C_545_2_21 KA_410_1		
Total distribution costs (is calculated automatically)	KA_410_abirida		Differenc e between rows KA_410 _1 and KA_410 abirida
rental and lease expenses, rent on land	C 330 22		
electricity	C_400_22		
electricityheat energy	C_400_22 C_420_22		
electricityheat energy	C_400_22		
electricityheat energyfuelsvarious office expenses (including low-value	C_400_22 C_420_22		
electricityheat energyfuelsvarious office expenses (including low-value assets, work clothes)	C 400 22 C 420 22 C 410 22		
electricityheat energyfuelsvarious office expenses (including low-value	C 400 22 C 420 22 C 410 22 C 280 22 C 560 22		
electricityheat energyfuelsvarious office expenses (including low-value assets, work clothes)travel expensestaxes	C 400 22 C 420 22 C 410 22 C 280 22 C 560 22 C 515 22		
electricityheat energyfuelsvarious office expenses (including low-value assets, work clothes)travel expensestaxesstate fees	C 400 22 C 420 22 C 410 22 C 280 22 C 560 22 C 515 22 C 530 22		
electricityheat energyfuelsvarious office expenses (including low-value assets, work clothes)travel expensestaxesstate feesdoubtful accounts	C 400 22 C 420 22 C 410 22 C 280 22 C 560 22 C 515 22 C 530 22 C 550 22		
electricityheat energyfuelsvarious office expenses (including low-value assets, work clothes)travel expensestaxesstate feesdoubtful accountspersonnel expensesdepreciation and impairment loss (depreciation,	C 400 22 C 420 22 C 410 22 C 280 22 C 560 22 C 515 22 C 530 22		
electricityheat energyfuelsvarious office expenses (including low-value assets, work clothes)travel expensestaxesstate feesdoubtful accountspersonnel expensesdepreciation and impairment loss (depreciation, asset impairment expense)	C 400 22 C 420 22 C 410 22 C 280 22 C 550 22 C 530 22 C 530 22 C 550 22 C 430 22 C 440 22		
electricityheat energyfuelsvarious office expenses (including low-value assets, work clothes)travel expensestaxesstate feesdoubtful accountspersonnel expensesdepreciation and impairment loss (depreciation, asset impairment expense)payments for agency workers	C 400 22 C 420 22 C 410 22 C 280 22 C 515 22 C 530 22 C 550 22 C 550 22 C 430 22 C 460 22 C 340 22		
electricityheat energyfuelsvarious office expenses (including low-value assets, work clothes)travel expensestaxesstate feesdoubtful accountspersonnel expensesdepreciation and impairment loss (depreciation, asset impairment expense)payments for agency workerswater supply servicesother purchased services (transportation, logistic, research and development, training expenses and expenses on other purchased services)	C 400 22 C 420 22 C 410 22 C 280 22 C 550 22 C 530 22 C 530 22 C 550 22 C 430 22 C 440 22		
electricityheat energyfuelsvarious office expenses (including low-value assets, work clothes)travel expensestaxesstate feesdoubtful accountspersonnel expensesdepreciation and impairment loss (depreciation, asset impairment expense)payments for agency workerswater supply servicesother purchased services (transportation, logistic, research and development, training expenses and expenses on other purchased services)other expenses (provisions related expenses, lottery prizes paid, compensation payments	C 400 22 C 420 22 C 410 22 C 280 22 C 515 22 C 530 22 C 530 22 C 430 22 C 460 22 C 340 22 C 345 22		
electricityheat energyfuelsvarious office expenses (including low-value assets, work clothes)travel expensestaxesstate feesdoubtful accountspersonnel expensesdepreciation and impairment loss (depreciation, asset impairment expense)payments for agency workerswater supply servicesother purchased services (transportation, logistic, research and development, training expenses and expenses on other purchased services)other expenses (provisions related expenses,	C 400 22 C 420 22 C 410 22 C 280 22 C 560 22 C 515 22 C 530 22 C 550 22 C 430 22 C 460 22 C 340 22 C 345 22 C 345 22 C 350 22		

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in additional rows (and row "Other") in the annual				
report are to be entered on questionnaire rows				
(changing prefilled values where necessary).				
Total administrative expenses (are calculated	KA 420 abirida		_	Differen
	KA_420_abilida			
automatically)				e
				between
				rows
				KA_420
				_1 and
				KA_420
				abirida
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			
	C_550_25 C_430_23			
personnel expenses				
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,	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_343_23			
alaimed by the court for accountined discours				
claimed by the court for occupational diseases)	0.545.0.00	+	_	
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)				
licence fees	C 757 2			
Other operating expenses	C 770 2			
loss from sale of fixed assets	C 780 2			
USS HUIII SAIE UI IIXEU ASSELS		+		
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 costsinterest expenses from operating lease	C_836_2	1		
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:
, – –				difference
				e
				betweer
				rows
				C_900_
				and
				C_900_
			4	K
Dividends	C_910_2			
Total personnel expenses (sum of rows C_430_21,	C_430_2			
C_430_22 and C_430_23). Sum displayed after				
saving.	C 440 2			
	C_440_2 C_450_2			

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4.1. RAW MATERIALS, SUPPLIES AND INTERMEDIATE GOODS

		Indicator	Α
		1	101
Raw materials, materials, supplies and intermediate goods. Value of Table 3.1 row C_210_11 or Table 3.2 row C_210_21.	C_210		
Auxiliary row for row C_210. Sum of rows C_211 to C_219. Sum displayed after saving.	C_210_abi rida	sum of column 1 rows C_211C 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		

5. 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	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	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	_	
*TOTAL AGRICULTURE, HUNTING	D 1		
Total agriculture, hunting (are calculated automatically)	D_1_abirida	D_01311 D_01600	
Fruit tree, berry bush and ornamental plants for planting	D_01311	_	
Flowers and flower plants	D_011113		
medicinal plants and herbs, mustard	D_01289		
Vegetable crops. (Only includes revenue from selling vegetable plants. Revenue from selling vegetables is included in the rest of crop production)	D_01301		
The rest of crop production	D 0139		
Animal products	D_014		
Agricultural services	D_01600		
X1	X1		
*TOTAL FORESTRY	D_2		
Total forestry (calculated automatically)	D_2_abirida		
Forestry services	D_024		
Timber, total	D_02550		
firewood	D_02551		
timber, excluding firewood	D_02552		
Standing timber for cutting	D_02555		

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Forest tree plants	D 02610	
Tree seeds	D 02620	
*TOTAL FISHING AND AQUACULTURE	D 3	
fishing related services	D 039	
X2	$\overline{X2}$	
*TOTAL MANUFACTURE OF FOOD PRODUCTS	D_10	
X3	X3	
Wholesale and retail trade	D 45 47	
Real estate activities, rental of real estate	D 68	
Veterinary activities	D 75	
*TURNOVER FROM OTHER ACTIVITIES	X5	
n.e.c.		
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	
sum of activity 3	D 9003	
name of activity 3	D 9003B NIMETUS	

6.1. CHANGES IN FIXED ASSETS: INVESTMENT PROPERTIES, EUROS

Assets on operating lease recorded in the balance sheet are indicated under right-of-use assets, column 29. Please fill in the missing data, check the prefilled fields and correct where necessary.

		Land	Construction works	Work in progress and prepayments	Right-of-use assets (operating leases according to IFRS 16 "Leases" or ASBG 9 clause 31b)	Total investment properties
		15	16	28	29	14
Residual cost /fair value at the end of the previous reference period	H_0 20					
Changes during the year:	X1					
Acquisitions and additions	H_0 30					
acquisition of land and buildings (except new)	H_0 31					
acquisition of buildings, new building, renovations	H_0 32					
construction production and renovations	H_0 33					
Sales	H_1 00					
Depreciation	H_0 60					
Write-downs and write-ups	H_0 70					
Additions through business combinations	H_0 50					
Total reclassifications	H_0 75					
reclassifications from prepayments	H_0 80					
other reclassifications	H_0 90					
Other changes, profit (loss) from changes in fair value	H_1 10					
Residual cost/fair value at the end of the reference period	H_1 30					
Auto-calculated sum for row H_130	XX H_1 30					
Fixed assets sold, at selling price	H_1 40					

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

		Land	Constru ction works	Machinery and equipment	including transport equipment	includi ng compu ters and compu ter syste ms	including other machinery and equipment	Other proper ty, plant and equip ment	Work in progress and prepaym ents	includi ng	from colum n 43 work in progre ss	from colum n 43 unfinis hed/un installe d machi nery and equip ment	includi ng prepay ments for fixed assets	Right- of-use assets (opera ting leases accord ing to IFRS 16 "Lease s" or ASBG 9 clause 31b)	Total property, plant and equipme nt	Au to ma tic cal ati on s, dis pla ye d aft er sa vin q	
		2	3	40	4	6	7	8	41	43	10	11	12	45	1	g abi ve er g	x2
Residual cost /fair value at the end of the previous reference period	H_020															9	H_020
Changes during	Х																X1
the year: Acquisitions and additions	H_030																H_030
acquisition of land and buildings (except new)	H_031																H_031
acquisition of buildings, new building, renovations	H_032																х
construction production and renovations	H_033																H_033

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Capitalised loan	H_040								H_040
expenses Additions	H_050								H_050
through	000								11_000
through business									
combinations									
Depreciation	H 060								H 060
Write-downs	H_070								H_070
and write-ups									
Sales	H_100								H 100
Total	H_075								H_075
reclassifications									
reclassification	H_080								H_080
s from									
prepayments									
other	H_090								H_090
reclassifications									
Other changes,	H_110								H_110
profit (loss) from									
Other changes, profit (loss) from changes in fair value									
Residual	11.400								11.400
cost/fair value at	H_130								H_130
the end of the									
reference period									
Auto-calculated	XXH_13								VVU
sum for row	0								XXH_ 130
H_130	0								130
Fixed assets	H_140								H_140
sold, at selling									
sold, at selling price									
Investment	H_150								H_150
(calculated)	_								_

6.3. CHANGES IN FIXED ASSETS: INTANGIBLE FIXED ASSETS, EUROS (sales, accumulated depreciation and write-downs are not included here)

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							

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Changes during the year:	x1						
Acquisitions and additions Capitalised loan expenses	H_030 H_040						
Reclassifications from prepayments	H_080						
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)

6.4. CHANGES IN FIXED ASSETS: BIOLOGICAL (PRODUCTIVE) ASSETS, EUROS

Assets on operating lease recorded in the balance sheet are indicated under right-of-use assets, column 25 . Please fill in the missing data, check the prefilled fields and correct where necessary.

		Animal assets	Plantation s	Forest	Grasslands	Prepayment s	Right-of-use biological assets (operating leases according to IFRS 16 "Leases" or ASBG 9 clause 31b)	Biological (productive) assets, total	Automatic calculations, displayed after saving
		17	18	19	20	21	25	13	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								
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_ 130								
Fixed assets sold, at selling price	H 140								
Investment (calculated)	H_150	sum of rows	sum of rows	value from	sum of rows H_030 and			sum of columns	

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	H_030 and H_106, column 17	H_030 and H_106, column 18	row H_030 ,	H_106, column 20		1720 of the same row	
			n 10				

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7.1. 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	I 040		
prepayments			
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	I_070		
after saving.	_abirid		
	а		
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		
TOTĂL FIXED ASSETS	I 150		
Total fixed assets. Sum displayed	I 150		
after saving.	_abirid		
	a		
TOTAL ASSETS	I_400		
Total assets. Sum displayed after	I_400		
saving.	_abirid		
	а		

7.2. 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	I_232		
prepayments			
long-term provisions	l_233		
grants	l_234		
TOTAL LIABILITIES	I_250		
Total liabilities. Sum displayed after	I_250		
saving.	_abirid		
	a		
EQUITY	X3		
Equity or share capital at nominal	I_310		
value			
Unregistered equity or share capital	<u>l_315</u>		
Share premium	I_320		
Legal reserve, other reserves	I 350		

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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	I_390	
saving.	_abirid	
	a	
LIABILITIES AND EQUITY	I 500	
Total liabilities and equity. Value	I_500	
displayed after saving.	_abirid	
	а	

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
		1
Hours	1	
Minutes	2	
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.	X	

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