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Statistical activity code: 21300

Financial statistics of financial service activities and activities auxiliary to financial services

NB! The questionnaire is prefilled after the annual report has been submitted to the business register and confirmed; the prefilled data will be displayed on blue background. Please fill in the missing indicators, check the prefilled fields and make amendments if necessary.

Questionnaire code: 13412022

Submitted in: 10.07.2022, data about 2021

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:

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1. MOVEMENT OF FIXED ASSETS: TANGIBLE FIXED ASSETS (IN INTEGERS, IN EUROS ,ONLY ABOUT ESTONIA)

Assets on operating lease and in the balance sheet are indicated under right-of-use assets, column 45.

		Land	Buildings	Machinery and equipment	incl. means of transport	incl. computers and computer systems	incl. other machinery and equipment	Other tangible fixed assets	Work in progress and prepayments	incl. projects in progress	incl. prepayments for fixed assets	Right-of-use assets (operating leases according to IFRS 16 "Leases" or ASBG 9 clause 31b)	Total tangible fixed assets
		2	3	40	4	6	7	8	41	43	12	45	1
In residual value/fair value as at the end of the previous reference period	H_020												
Purchases and improvements	H_030												
..purchase of land and previously used constructions	H_031												
..purchase of new constructions, new construction, improvements	H_032												
Depreciation expense	H_060												
Reclassifications from prepayments	H_080												
Other reclassifications	H_090												
Sales	H_100												
Other changes	F_111												
In residual value/fair value as at the end of the reference period	H_130												
Sums automatically calculated for row H_130	XH_130	sum of rows H_020, H_030, H_080, H_090, F_111	sum of rows H_020, H_030, H_080, H_090, F_111 of the same column – (rows H_060	sum of rows H_020, H_030, H_080, H_090, F_111 of the same column – (rows H_060	sum of rows H_020, H_030, H_080, H_090, F_111 of the same column – (rows H_060	sum of rows H_020, H_030, H_080, H_090, F_111 of the same column – (rows H_060	sum of rows H_020, H_030, H_080, H_090, F_111 of the same column – (rows H_060	sum of rows H_020, H_030, H_080, H_090, F_111 of the same column – (rows H_060	sum of rows H_020, H_030, H_080, H_090, F_111 of the same column – (rows H_060	sum of rows H_020, H_030, H_080, H_090, F_111 of the same column – (rows H_060	sum of rows H_020, H_030, H_080, H_090, F_111 of the same column – (rows H_060	sum of rows H_020, H_030, H_080, H_090, F_111 of the same column – (rows H_060 and H_100)	sum of rows H_020, H_030, H_080, H_090, F_111 of the same column – (rows H_060 and H_100)

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Period:

		of the same column – (rows H_060 and H_100)	H_060 and H_100)	and H_100)	and H_100)	and H_100)	and H_100)	and H_100)	and H_100)	and H_100)	H_060 and H_100)	H_060 and H_100)
Sold fixed assets in sales price	H_140											

2. MOVEMENT OF FIXED ASSETS: INTANGIBLE FIXED ASSETS (IN INTEGERS, IN EUROS, ONLY ABOUT ESTONIA)

		Goodwill	Computer software	Other intangible fixed assets	Work in progress and prepayments	Total intangible fixed assets
		32	34	307	38	31
In residual value/fair value as at the end of the previous reference period	H_020					
Purchases and improvements	H_030					
Depreciation expense	H_060					
Reclassifications from prepayments	H_080					
Other reclassifications	H_090					
Sales	H_100					
Other changes	F_111					
In residual value/fair value as at the end of the reference period	H_130					
Sums automatically calculated for row H_130	XH_130	sum of rows H_020, H_030, H_080, H_090, F_111 of the same column – (row H_100)	sum of rows H_020, H_030, H_080, H_090, F_111 of the same column – (rows H_100 and H_060)	sum of rows H_020, H_030, H_080, H_090, F_111 of the same column – (rows H_100 and H_060)	sum of rows H_020, H_030, H_080, H_090, F_111 of the same column – (rows H_100 and H_060)	sum of rows H_020, H_030, H_080, H_090, F_111 of the same column – (rows H_100 and H_060)
Sold fixed assets in sales price	H_140					

3. MOVEMENT OF FIXED ASSETS: REAL ESTATE INVESTMENTS (IN INTEGERS, IN EUROS, ONLY ABOUT ESTONIA)

Assets on operating lease and in the balance sheet are indicated under right-of-use assets, column 29.

		Land	Buildings	Work in progress and prepayments	Right-of-use assets (operating leases)	Total real estate investments

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					according to IFRS 16 "Leases" or ASBG 9 clause 31b)	
		15	16	28	29	14
In residual value/fair value as at the end of the previous reference period	H_020					
Purchases and improvements	H_030					
..purchase of land and previously used constructions	H_031					
..purchase of new constructions, new construction, improvements	H_032					
Depreciation expense	H_060					
Reclassifications from prepayments	H_080					
Other reclassifications	H_090					
Sales	H_100					
Other changes	F_111					
In residual value/fair value as at the end of the reference period	H_130					
Sums automatically calculated for row H_130	XH_130	sum of rows H_020, H_030, H_080, H_090, F_111 of the same column – (rows H_100 and H_060)	sum of rows H_020, H_030, H_080, H_090, F_111 of the same column – (rows H_100 and H_060)	sum of rows H_020, H_030, H_080, H_090, F_111 of the same column – (rows H_100 and H_060)	sum of rows H_020, H_030, H_080, H_090, F_111 of the same column – (rows H_100 and H_060)	sum of rows H_020, H_030, H_080, H_090, F_111 of the same column – (rows H_100 and H_060)
Sold fixed assets in sales price	H_140					

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4. 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.	

COMMENT