



Contact person: Help desk (contact centre) / Phone: 6259 300 / E-mail: klienditugi@stat.ee / Postal address: Vabaduse plats 2, 71020 Viljandi

Statistical activity code: 21308

Insurance

Questionnaire code: 13542022

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:

1. EMPLOYMENT, WORKING HOURS (ONLY ABOUT ESTONIA)

		Value of the indicator
		1
Annual average number of persons employed	B_010	
Average number of employees in full-time equivalents	B_080	

2. RESEARCH AND DEVELOPMENT (ONLY ABOUT ESTONIA)

		Answer
		1
Are there people working in the company this year, who are engaged in research and development (full or part-time)?	B_065	1 - Yes 2 - No

3. ASSETS AND LIABILITIES (AT THE END OF THE REFERENCE PERIOD, ONLY ABOUT ESTONIA)

		Value of the indicator, in euros
		1
ASSETS	x1	
Total receivables	3200	sum of rows 3210 and 3230
..receivables from direct insurance activities	3210	
..other receivables	3230	
LIABILITIES	x2	
Total liabilities	3800	sum of rows 3830...3860
..financial liabilities from unit-linked life insurance policies	3830	
..financial liabilities from investment agreements	3840	

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..financial liabilities from insurance policies	3850	
..other financial liabilities	3860	
Total technical provisions (net)	4300	sum of rows 4310_1, 4310_2, 4320_1, 4320_2, 4330_1, 4330_2, 4340_1, 4340_2, 4350, 4360_1, 4360_2
..provision for prepaid premiums (net)	4310	difference between rows 4310_1 and 4310_2
....provision for prepaid premiums (net) – total sum (gross)	4310_1	
....provision for prepaid premiums (net) – sum of reinsurance	4310_2	
..provision for life insurance (net)	4320	difference between rows 4320_1 and 4320_2
....provision for life insurance (net) – total sum (gross)	4320_1	
....provision for life insurance (net) – sum of reinsurance	4320_2	
..provision for outstanding claims (net)	4330	difference between rows 4330_1 and 4330_2
....provision for outstanding claims (net) – total sum (gross)	4330_1	
....provision for outstanding claims (net) – sum of reinsurance	4330_2	
..provision for bonuses (net)	4340	difference between rows 4340_1 and 4340_2
....provision for bonuses (net) – total sum (gross)	4340_1	
....provision for bonuses (net) – sum of reinsurance	4340_2	
..provision for pension agreements (net)	4350	
..other technical provisions (net)	4360	difference between rows 4360_1 and 4360_2
....other technical provisions (net) – total sum (gross)	4360_1	
....other technical provisions (net) – sum of reinsurance	4360_2	

4. INCOME STATEMENT (ONLY ABOUT ESTONIA)

		Value of the indicator, in euros
		1
Total net claims from reinsurance	2300	
..losses paid (filled in by non-life insurance companies)	2300_1	
..sums obtained as subrogation and from the realisation of salvage (filled in by non-life insurance companies)	2300_2	
..compensations (filled in by life insurance companies)	2300_3	
..sum of surrender (filled in by life insurance companies)	2300_4	
Change in other technical provisions from reinsurance in net sum (growth –/decline +)	2500	
..total sum (growth –/decline +)	2500_1	
..share of reinsurance (growth –/decline +)	2500_2	
Change in life insurance provision from reinsurance in net sum (growth –/decline +)	2400	
..total sum (growth –/decline +)	2400_1	
..share of reinsurance (growth –/decline +)	2400_2	
Bonuses from reinsurance in net sum	8	
Total net operating expenses	2600	
..acquisition costs	2600_1	
..administrative costs	2600_2	
Investment income and expenses	10	
..from real estate investments	1001	
..from subsidiary and affiliated undertakings	1002	
..from interests	1003	
..change of the value of other investments	1004	
..profit/loss on the realisation of investments (profit +/loss –)	1005	
..other investment expenses	1006	

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5. MOVEMENT OF NON-CURRENT ASSETS: TANGIBLE FIXED ASSETS, 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	Means of transport	Computers and computer systems	Other machinery and equipment	Other tangible fixed assets	Work in progress and prepayments	incl. prepayments for non-current assets	Right-of-use assets (operating leases according to IFRS 16 "Leases" or ASBG 9 clause 31b)	Total tangible fixed assets
		2	3	4	6	7	8	41	12	45	1
In residual value/fair value as at the end of the previous reference period	H_020										sum of columns 2, 3, 4, 6, 7, 8, 41 and 45 of the same row
Purchases and improvements	H_030										sum of columns 2, 3, 4, 6, 7, 8, 41 and 45 of the same row
..purchase of land and previously used structures	H_031										sum of columns 2, 3 and 45 of the same row
..purchase of new structures, new construction, improvements	H_032										sum of columns 2, 3 and 45 of the same row
..reclassifications from prepayments	H_080										sum of columns 2, 3, 4, 6, 7, 8,

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											41 and 45 of the same row
In residual value/fair value as at the end of the reference period	H_130										sum of columns 2, 3, 4, 6, 7, 8, 41 and 45 of the same row
Sold non-current assets in sales price	H_140										sum of columns 2, 3, 4, 6, 7, 8, 41 and 45 of the same row

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5.1. MOVEMENT OF NON-CURRENT ASSETS: TANGIBLE FIXED ASSETS, VALUABLES IN EUROS (ONLY ABOUT ESTONIA)

		Valuables (pieces of art, book collections, valuable jewellery and stones, antiques, non-monetary gold, other precious metals, etc)
		1
Purchases and improvements (at acquisition cost)	H_030	
Sold non-current assets in sales price	H_140	

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6. MOVEMENT OF NON-CURRENT ASSETS: INTANGIBLE FIXED ASSETS, IN EUROS (ONLY ABOUT ESTONIA)

		Computer software	Goodwill	Other intangible fixed assets	Unfinished projects and prepayments	incl. prepayments for non-current assets	Total intangible fixed assets
		34	32	37	38	12_FIN	31
In residual value/fair value as at the end of the previous reference period	H_020						sum of columns 34, 32, 37 and 38 of the same row
Purchases and improvements	H_030						sum of columns 34, 32, 37 and 38 of the same row
Reclassifications from prepayments	H_080						sum of columns 34, 32, 37 and 38 of the same row
In residual value/fair value as at the end of the reference period	H_130						sum of columns 34, 32, 37 and 38 of the same row

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7. MOVEMENT OF NON-CURRENT ASSETS: REAL ESTATE INVESTMENTS, 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 inprogr ess andpre paymen ts	Right- of-use assets	Total real estate investments
		15	16	28	29	14
In residual value/fair value as at the end of the previous reference period	H_020					sum of columns 15, 16, 28 and 29 of the same row
Purchases and improvements	H_030					sum of columns 15, 16, 28 and 29 of the same row
..purchase of land and previously used structures	H_031					sum of columns 15, 16, 28 and 29 of the same row
..purchase of new structures, new construction, improvements	H_032					sum of columns 15, 16, 28 and 29 of the same row
..reclassifications from prepayments	H_080					sum of columns 15, 16, 28 and 29 of the same row
In residual value/fair value as at the end of the reference period	H_130					sum of columns 15, 16, 28 and 29 of the same row
Sold real estate in sales price	H_140					sum of columns 15, 16, 28 and 29 of the same row

8. FINANCIAL INCOME AND EXPENSES BY SECTORS, IN EUROS (UNCONSOLIDATED, ONLY ABOUT ESTONIA)

		Non-financial corporations	Financial undertakings	Government	Non-profit organisations	Households
		10	20	30	50	60
Interest income	80100					
Interest expense	80200					
Dividend income	80300					
Dividend expense	80400					

9. 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

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