

Statistical activity code: 20300

EKOMAR G46

Starting from 6 April, the questionnaire is prefilled with data from annual reports.

Questionnaire code: 10432023 Submitted in: 06.07.2023, data about 2022

Period: Periodicity: Annual

page 1/13 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: Secondary address unit: Postal code: Economic activity in the sample Completed by Personal ID code: E-mail: Firstname and surname: Phone: Completed on (date): Signature: 1. AFFILIATION TO A GROUP (as at previous year) Name of the Identification Is your Country where the enterprise parent code of the parent enterprise has affiliated to a enterprise parent been registered.

enterprise

2

3

2. EMPLOYMENT, HOURS WORKED

Affiliation to a group

		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	B_070	
example, if the number of hours worked was 10 275, enter		
the value 10,3) Average number of employees in full-time equivalent units	B 080	
Does your enterprise employ research and development	B 065	1 - Yes
personnel this year?	D_000	2 - No

1

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

group?

1 - Yes 2 - No

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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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	Luro (scheme 1)	

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		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 questionnair	
Other operating revenue, total (need not be equal to the sum of subrows)	C_755_1		ė 1308	
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	C_020_T C_020_SELGITUS_S			
of the grant	1			
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).	KĀ_110_1			
Raw materials and consumables (calculated automatically)	KA_110_abirida			Difference between rows KA_110_1 and KA_110_abir
raw materials and materials (including low-value assets, work clothes)	C_210_11			ida
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 questionnair e 1251 or 1025	Cost of electricity purchased and consumed in the enterprise from the report 1251 or 1025
heat energy	C_420_11			Cost of heat purchased and consumed in the enterprise from the report 1251 or 1025
fuels	C_410_11			Cost of fuel purchased and consumed in the enterprise from the

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			report 1251 or 1025
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 (to be filled in by industrial enterprises)	C_320_11		
rental and lease expenses, rent on land (operating lease expenses)	C_330_11		
payments for agency workers	C_340_11		
water supply services	C_345_11		
other purchased services (transportation, logistic and other purchased services, subcontracting work (except construction and industrial enterprises, which report it on lines C_260_11 or C_320_11))	C_350_11		
OTHER OPERATING EXPENSES The values in additional rows (and row "Other") in the annual report are to be entered on questionnaire rows (changing prefilled values where necessary).	KA_250_1		
Other operating expenses (calculated automatically)	KA_250_abirida		Difference between rows KA_250_1 and KA_250_abir ida
rental and lease expenses, rent on land	C_330_12		
payments for agency workers	C_340_12		
water supply services	C_345_12		
electricity	C_400_12		
heat energy fuels	C_420_12		
various office expenses (including low-value assets, work clothes)	C_410_12 C_280_12		
travel expenses	C 560 12		
taxes	C 515 12		
state fees	C_530_12		
doubtful accounts	C_550_12		
other purchased services (research and development expenses, training expenses and other purchased services)	C_350_12		
other expenses	C_545_12		
clarification of other expenses	C_545_2_12		
PERSONNEL EXPENSES	C_430_1		
wages and salariessocial security tax and unemployment insurance tax paid by employers	C_440_1 C_450_1		
Depreciation and impairment loss	C_460_1		
Significant impairment of current assets	KA_275_1		
Other operating expenses (need not be equal to the sum of subrows)	C_770_1		
loss from sale of fixed assets	C_780_1 C_785_1		
loss from revaluation membership fees	C 790 1		
Financial income and expenses (need not be equal to the sum of subrows)	C_790_1 C_855_1		
interest income	C_805_1		
interest costs	C 835 1		
interest expenses from operating lease	C_836_1		
Income tax	C_890_1		
PROFIT/LOSS IN THE REFERENCE YEAR	C_900_1		Fan caret 1
Profit (loss) for the reference year is calculated automatically to check row C_900_1	C_900_1_abirida		For control: difference between rows C_900_1 and
Dividends	C 910 1		C_900_1_K
Dividends	C_910_1		

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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). 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			
to European Union member states (except	C_012_2			
Estonia)	0_0.2_2			
sales of self-manufactured goods and industrial services to non-residents	C_013_2		Prefilling from questionnair	
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		e 1308	
Cost of sales (goods, services) (is calculated automatically)	KA_390_abirida			Difference between rows KA_390_1 and KA_390_abir ida
raw materials and materials (including low-value	C_210_21			199
assets, work clothes)				
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 questionnair e 1251 or 1025	
heat energy	C 420 21		1023	
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	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 and logistics costs, other services, subcontracted work (excl. construction and industrial enterprises reflected in rows C 260 11 and C 320 11))	C_350_21			
other expenses (provisions related expenses, payment of lottery prizes, court-ordered compensation for occupational diseases)	C_545_21			
clarification of other expenses	C_545_2_21			

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DISTRIBUTION COSTS The values in additional tows (and row "Other") in the annual report are to be entered on questionnaire rows (changing prefilled values where necessary). Total distribution costs (is calculated automatically) For all distribution costs (is calculated automatically) Total distribution costs (is calculated automatically) For all distribution			F 3.9 5
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and KA_410_abit (A_410_abit (A			
Internal and lease expenses, rent on land			
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Internal and lease expenses, rent on land			
Lelectricity C. 400. 22	rental and lease expenses, rent on land	C 220 22	lua
Julies 30			
Assets, work (cibres) Asset (
assets, work clothes)travel expenses			
Litavel expenses	various office expenses (including low-value	C_280_22	
Latexes C 516 22 state fees C 530 22 state fees C 540 24 state fees C 540 25 state fee	assets, work clothes)		
Latexes C 516 22 state fees C 530 22 state fees C 540 24 state fees C 540 25 state fee	travel expenses	C 560 22	
Listate fees C 530 22 C C 590 22		C 515 22	
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research and development, training expenses and expenses on other purchased services)other expenses (provisions related expenses, lottery prizes paid, compensation payments claimed by the court for occupational diseases)clarification of other expenses Profit/loss from biological assets C 035 2 Other operating revenue, total (need not be equal to the sum of subrows)profit from sale of fixed assets C 760 2profit from revaluation C 545_23			
expenses on other purchased services)other expenses (provisions related expenses, lottery prizes paid, compensation payments claimed by the court for occupational diseases)clarification of other expenses Profit/loss from biological assets C _ 035 _ 2 Other operating revenue, total (need not be equal to the sum of subrows)profit from sale of fixed assets C _ 760 _ 2profit from revaluation C _ 545 _ 23 C _ 545 _ 23 C _ 035 _ 2 C _ 755 _ 2	research and development, training expenses and		
other expenses (provisions related expenses, lottery prizes paid, compensation payments claimed by the court for occupational diseases)clarification of other expenses Profit/loss from biological assets C_035_2 Other operating revenue, total (need not be equal to the sum of subrows)profit from sale of fixed assets C_760_2profit from revaluation C_545_23 C_545_2_23 C_035_2 C_755_2			
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 equal to the sum of subrows)profit from sale of fixed assets C_760_2profit from revaluation C_765_2	other expenses (provisions related expenses	C 545 23	
by the court for occupational diseases)clarification of other expenses			
clarification of other expenses	by the court for occupational diseases)		
Profit/loss from biological assets C _ 035 _ 2 Other operating revenue, total (need not be equal to the sum of subrows) profit from sale of fixed assets C _ 760 _ 2 profit from revaluation C _ 765 _ 2		C 545 2 23	
Other operating revenue, total (need not be equal to the sum of subrows) profit from sale of fixed assets profit from revaluation C_755_2 C_760_2 profit from revaluation		C 035 2	
the sum of subrows)profit from sale of fixed assets	Other energing revenue total (assets		
profit from sale of fixed assets C_760_2profit from revaluation C_765_2	Other operating revenue, total (need not be equal to	U_/55_2	
profit from revaluation C_765_2		10.700.0	
rants related to assets C_023_2			
	rants related to assets	C_023_2	

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grants related to income	C_020_2		
description of the source, purpose and amount of	C_020_S2		
the grantrental and lease income (filled in when not reported	C_756_2		
among turnover)			
licence fees (to be filled in if not reported as turnover)	C_757_2		
Other operating expenses (need not be equal to the sum of subrows)	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 (need not be equal to the sum of subrows)	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		
PERSONNEL EXPENSES	C 900 2		
Profit (loss) for the reference year is calculated automatically to check row C_900_2	C_900_2_abirida		For control: difference between rows C_900_2 and C_900_2_K
Dividends	C 910 2		
Total personnel expenses (sum of rows C_430_21, C_430_22 and C_430_23). Sum displayed after saving.	C_430_2		
wages and salaries	C 440 2		
social security tax and unemployment insurance tax paid by employers	C_450_2		

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		
wholesale trade	D_462_9		
agricultural raw materials, live animals	D 462		
food products, beverages and tobacco products	D_463		
household goods (apparel, footwear, cosmetics, furniture etc.)	D_464		
machinery, equipment and accessories	D 465 466		
non-agricultural intermediate products, waste and residues - fuel, building materials etc.	D_467		
motor vehicles (including motorcycles), their parts and accessories	D_451_4531		
commission trade	D 461		
Maintenance and repair of motor vehicles	D 452		
Sale of manufactured goods and industrial services	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		

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Mosts callection treatment and disposal	D 28 20	ſ	
Waste collection, treatment and disposal activities; materials recovery	D_38_39		
Agriculture, hunting	D 1		
Forestry	D 2		
Fishing and aquaculture	D 3		
Construction	D 41 43		
Transportation services	D_49_51		
Warehousing and support activities for	D_52		
transportation	D 50		
Postal and courier activities	D_53		
Accommodation Food service activities	D_55 D 56		
sale of alcoholic beverages and tobacco	D_56_1		
products	D_00_1		
Publishing of books, periodicals and other	D_581		
publishing activities			
Software publishing	D_582		
Motion picture, video and television	D_59		
programme production, sound recording and music publishing activities			
Programming and broadcasting activities	D 60		
Telecommunications services	D 61		
Information technology and computer service	D_62_631		
activities			
News agency and other information service	D_639		
activities	D 64 66		
Financial intermediation services and their	D_64_66		
support activities, except insurance Insurance	D 65		
Real estate activities, rental of real estate	D 68		
real estate activities – selling of real estate	D 681		
real estate activities – renting of real estate	D 682		
Legal activities	D 691		
Accounting, bookkeeping and auditing	D_692		
activities; tax consultancy			
Activities of head offices; management	D_70		
consultancy activities Architectural and engineering activities and	D_711		
related technical consultancy	0_/11		
Technical testing and analysis	D 712		
Scientific research and development services	D_72		
Advertising services	D_731		
Market research and public opinion polling	D_732		
Other professional, scientific and technical	D_74		
activities	D 75		
Veterinary activities Rental and leasing of motor vehicles, other	D_75 D_77		
machinery, equipment, personal and	0_11		
household goods			
Employment agency activities and human	D_78		
resource provision			
Travel agency and tour operator activities.	D_79		
Sum of rows D_79_1 and D_79_2. Sum			
displayed after savingtourism services – travel agency services	D_79_1		
and other reservation services	D_18_1		
tourism services – tour operator and tour	D_79_2		
guide services, travel information services			
Security and investigation activities	D_80		
Services to buildings and landscape activities	D_81		
Office administrative, office support and other	D_82		
business support activities	D 95	1	
Education Human health activities	D_85 D 86		
Social work activities	D 87 88		
Creative, arts and entertainment activities;	D_90_92		
gambling and betting activities			
	D 00		
Sports activities and amusement and	D_93		
Sports activities and amusement and recreation activities			
Sports activities and amusement and recreation activities Repair of computers, personal and household	D_93		
Sports activities and amusement and recreation activities			

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Turnover from other activities n.e.c.:	XD 9000	
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 AND BIOLOGICAL ASSETS, EUROS (fill in if there are investment properties s 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	X1					
Changes during the year: 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					
Auto-calculated sum for row H_130	XXH_13					
	()					

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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.

		Land	Constru ction works	Machine ry and equipme nt	including transport equipment	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															3
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	Auto- calculat ed sum for column 31
		32	33	34	35	37	38	31	abiveer
Residual cost /fair value at the end of the previous reference period	H_020								9
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
Residual cost /fair value at the end of the	H 020	13
previous reference period	11_020	
Changes during the year:	X1	
Acquisitions and additions	H 030	
Sales	H_100	
Decrease of value due to production of	H_105	
agricultural products		
Increase in value due to growth	<u>H_106</u>	
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		
TOTĂL 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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I_210		
I_211		
I_216		
I_218		
I_230		
I_231		
I_232		
I_233		
I_234		
_I_250		
I_250_abirida		
X3		
_I_310		
I_351		
_I_352		
_		
I_500_abirida		
	211	1 211

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.

	Hours	
Time spent		
Please indicate the hours and minutes separately. For example, if		
it took 1.5 hours (i.e. 90 minutes) to complete the questionnaire,		
you should enter 1 in the hours field and 30 in the minutes field.		

Y1. Assessment on a scale of 1 to 5

	Assessment on a scale of 1 (strongly disagree) to 5 (strongly agree)
Wording of questions was comprehensible.	1 - 5 2 - 4 3 - 3 4 - 2 5 - 1 6 - Do not know
Wording of error messages or controls was comprehensible, and they were helpful for finding and fixing errors.	1 - 5 2 - 4 3 - 3 4 - 2 5 - 1 6 - Do not know
Explanatory texts (appearing when the mouse cursor hovers over them) of the questionnaire were comprehensible and helpful.	1 - 5 2 - 4 3 - 3 4 - 2 5 - 1 6 - Do not know
Pre-filled fields (text boxes with pre-existing data) simplified and sped up the completion of the questionnaire.	1 - 5 2 - 4 3 - 3 4 - 2 5 - 1 6 - Do not know
eSTAT environment was user-friendly for completing the	1 - 5

Contact person: Help desk (contact centre Viljandi), Phone: 6259 300, E-mail: klienditugi@stat.ee, Postal address: Vabaduse plats 2, 71020
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questionnaire (e.g. all the tables properly fit on the screen).	2 - 4 3 - 3 4 - 2 5 - 1 6 - Do not know	

Y2. Overall assessment on the questionnaire

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	Answer
Please give an overall assessment on completing the questionnaire.	10 - Very easy 20 - Easy 30 - Average
	(neither easy nor difficult)
	40 - Difficult 50 - Very difficult

Y3. Suggestions and comments (200 characters max)	
COMMENT	