

Statistical activity code: 20300

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

Questionnaire code: 13442024	Submitted in: 4.07.2024 data about 2023	
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:

0. Information for the respondent

The reference period is a calendar year. A parent enterprise submits an UNCONSOLIDATED report.	
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.	
13x	
13xx	
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.	
Data in tables can be uploaded and downloaded in CSV or Excel format. Look here	
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.	
The error message "Warning" indicates possible errors. Please make sure that you have entered the correct data, then click "Accept warnings" and confirm the questionnaire.	
In case of any problems, please call +372 6259 300 or send an email at mailto:klienditugi@stat.ee	

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

		Value	
		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	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		
Research and development personnel employed by the	B_065	1 - Yes	
enterprises in the current year		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.

TURNOVER C. 010_1 102 101 total sales to non-residents C. 011_1			Euro (scheme 1)		
tob European Union member states (except C_012_1 so European Union member states (except C_012_1 Sales of self-manufactured goods and industrial services to non-residents C_013_1 Prefilling services to non-residents C_011_1 Other operating revenue, total (need not be equal to the sum of subrows) C_765_1 profit from revaluation C_765_1 rants related to assets C_020_1 concretisation of the source, purpose and amount of the grant C_020_SELGITUS rental income (to be filled in if not reported as 1umover) C_756_1 loence fees (to be filled in if not reported as 1umover) C_022_1 Change in finished goods and work in progress C_022_1 Change in inventories of agricultural production KA_70_1 Profitiloss from biological assets C_035_1 Cayating and dividual rows (and row "Other") in the annual reporties and dividual rows (and row "Other"). KA_110_1 raw materials and consumables, calculated automatically write-down and write-off C_470_11 goods purchased for resale (cost of merchandise should be equivalent to trade turnover in Table 5 Cudo_111 goods purchased for resale (cost of merchandise should be equivalent to trade turnover in Table 5 Cudo_11 a			1	102	101
tob European Union member states (except C_012_1 so European Union member states (except C_012_1 Sales of self-manufactured goods and industrial services to non-residents C_013_1 Prefilling services to non-residents C_011_1 Other operating revenue, total (need not be equal to the sum of subrows) C_765_1 profit from revaluation C_765_1 rants related to assets C_020_1 concretisation of the source, purpose and amount of the grant C_020_SELGITUS rental income (to be filled in if not reported as 1umover) C_756_1 loence fees (to be filled in if not reported as 1umover) C_022_1 Change in finished goods and work in progress C_022_1 Change in inventories of agricultural production KA_70_1 Profitiloss from biological assets C_035_1 Cayating and dividual rows (and row "Other") in the annual reporties and dividual rows (and row "Other"). KA_110_1 raw materials and consumables, calculated automatically write-down and write-off C_470_11 goods purchased for resale (cost of merchandise should be equivalent to trade turnover in Table 5 Cudo_111 goods purchased for resale (cost of merchandise should be equivalent to trade turnover in Table 5 Cudo_11 a	TURNOVER	C 010 1			
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sales óf 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) profit from sale of fixed assets C_760_1 1 profit from revaluation C 765 1 1 1 profit from revaluation C 765 1 1 1 ants related to income C.020_1 1 1 grants related to income C.020_1 1 1 concretisation of the source, purpose and amount cence fees (to be filled in if not reported as turnover) C_7756_1 1 1 lecnce fees (to be filled in if not reported as turnover) C_022_1 1 1 Changes in finished goods and work in progress inventories C_022_1 1 1 Changes in finished goods and work in progress inventories of agricultural production KA_70 1 1 1 RAW MATERIALS AND CONSUMABLES The values in additional rows (and row "Other") in the anual report are to be entered on questionnaire rows (changing prefilled values where necessary). Raw materials and consumables, calculated automatically KA_110_abirida Differenc e between rows KA_110_1 _1 and KA_110_abirida reat estate purchased for resale (cost of merchandise should be equivalent to trade turnover in Table 5 row D.47 and	to European Union member states (except				
the sum of subrows)	sales of self-manufactured goods and industrial	C_013_1		from question naire	
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 grants related to assets C. 020.1 grants related to assets C. 020.5ELGITUS grants related to be filled in if not reported as C. 756_1 rental income (to be filled in if not reported as C. 757_1 licence fees (to be filled in if not reported as C. 022_1 licence fees (to be filled in if not reported as C. 022_1 licence fees (to be filled in if not reported as C. 022_1 Changes in finished goods and work in progress C.022_1 Inventories C. 035_1 Change in inventories of agricultural production KA_70_1 Profit/loss from biological 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_abirida assets, work clothes) alcentered for resale (cost of merchandise should be equivalent to trade turnover in Table 5 C.100_11 raw materials and materials (including low-value assets C.100_11 abirida <	Other operating revenue, total (need not be equal to the sum of subrows)	C_755_1			
profit from revaluation C.765 1 grants related to assets C.023 1 concretisation of the source, purpose and amount C.020_SELGITUS of the grant 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_022_1 licence fees (to be filled in of not reported as turnover) C_022_1 licence fees (to be filled on of agricultural production KA_70_1 Profit/loss from biological 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 u abirida raw materials and materials (including low-value assets, work clothes) C_470_11 0 raw materials and materials (including low-value assets, work clothes) C_100_11 0 raw taterials and materials (including low-value assets or resale (cost of merchandise for resale (cost of resale cost of resale (cost of resale cost of resale cost of resale (cost of resale cost of resale cost of rer	profit from sale of fixed assets	C 760 1			
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grants related to income C_020_1 concretisation of the source, purpose and amount C_020_SELGITUS of the grant 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_022_1 licence fees (to be filled in if not reported as turnover) C_022_1 Changes in finished goods and work in progress inventories of agricultural production KA 70_1 Profit/loss from biological assets C_035_1 Capatialised 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 abirida raw materials and materials (including low-value assets, work clothes) C_470_11	rants related to assets	C 023 1			
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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 licence fees (to be filled in if not reported as turnover) C_022_1 Change 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_040_1 Capitalised self-constructed assets C_040_1 RAW MATERIALS AND CONSUMABLES The anual 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 abirida raw materials and materials (including low-value assets, work clothes) C_470_11 inventory write-down and write-off C_470_11 C_100_11 goods purchased for resale (cost of merchandise should be equivalent to trade turnover in Table 5 C_120_11 real estate purchased for resale (e.g. electricity, heat, water, package tour sand other similar services purchased for resale (our sand) C_120_11	concretisation of the source, purpose and amount				
turnover) C	rental income (to be filled in if not reported as	C_756_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 between between rows (KA_110_1 abirida raw materials and materials (including low-value assets, work clothes) C_210_11 E_100_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_120_11 E_100_11 services purchased for resale (e.g. electricity, heat, water, package tours and other similar services purchased for resale) C_120_11 E_100_11	licence fees (to be filled in if not reported as				
Change in inventories of agricultural production KA_70_1 Image: Constructed assets C_035_1 Capitalised self-constructed assets C_040_1 Image: 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 Image: Constructed assets Difference Raw materials and consumables, calculated automatically KA_110_abirida Image: Constructed assets Difference raw materials and materials (including low-value assets, work clothes) C_210_11 Image: Constructed assets Image: Constructed assets inventory write-down and write-off C_470_11 Image: Constructed assets Image: Constructed assets inventory write-down and write-off C_120_11 Image: Constructed assets Image: Constructed assets inventory write-down and write-off C_470_11 Image: Constructed assets Image: Constructed assets inventory write-down and write-off C_100_11 Image: Constructed assets Image: Constructed assets inventory write-down and write-off C_100_11 Image: Constructed assets Image: Constructed assets Image: Constructed assets inventory write-down and write-off C	Changes in finished goods and work in progress	C_022_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 Difference e between rows (KA_110_1 and KA_110_1 abirida raw materials and materials (including low-value assets, work clothes) C_210_11 C_210_11 inventory write-down and write-off C_470_11 C_100_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_120_11 C_100_11 real estate purchased for resale (e.g. electricity, heat, water, package tours and other similar services purchased for resale) C_120_11 C_110_11	Change in inventories of agricultural production	KA 70 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 Difference e between rows (KA_110_1 and KA_110_1 and KA_11	Profit/loss from biological assets				
RÁW 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 e between rows (KA_110_1 and KA_110_2). raw materials and materials (including low-value assets, work clothes) C_210_11 abirida inventory write-down and write-off C_470_11					
Raw materials and consumables, calculated automatically KA_110_abirida Differenc e between rows KA_110_1 and KA_110 raw materials and materials (including low-value assets, work clothes) C_210_11	RAW MATERIALS AND CONSUMABLES The values in additional rows (and row "Other") in the annual report are to be entered on guestionnaire	KĀ_110_1			
assets, work clothes) 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	Raw materials and consumables, calculated automatically				e between rows KA_110 _1 and KA_110
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		C_210_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	inventory write-down and write-off	C_470_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	goods purchased for resale (cost of merchandise should be equivalent to trade turnover in Table 5				
services purchased for resale (e.g. electricity, heat, water, package tours and other similar services purchased for resale)	real estate purchased for resale				
	services purchased for resale (e.g. electricity, heat, water, package tours and other similar	C_110_11			
	electricity	C_400_11		Prefilling	

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

Questionnaire code: 13442024

Submitted in: 4.07.2024 data about 2023

Period:

		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	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_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		Differenc e between rows KA_250 _1 and KA_250 abirida
rent 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	C 420 12		
fuels	C 410 12		
various office expenses (including low-value assets, work clothes)	C_410_12 C_280_12		
travel expenses	C_560_12		
taxes	C_500_12 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 (provisions related expenses, payment of lottery prizes, court-ordered compensation for occupational diseases)	C_545_12		
	0 545 0 40		
	0 545 2 12		
clarification of other expenses	C_545_2_12 C_430_1		
Line clarification of other expenses PERSONNEL EXPENSES	C_430_1		
clarification of other expenses	C_545_2_12 C_430_1 C_440_1 C_450_1		

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Questionnaire code: 13442024 Submitted in: 4.07.2024 data about 2023

Period:

Depreciation and impairment loss C_460_1 Significant impairment of current assets KA_275_1 Other operating expenses (need not be equal to the C_770_1 sum of subrows) C_780_1 ..loss from sale of fixed assets ..loss from revaluation C_785_1 C_790_1 C_855_1 ..membership fees Financial income and expenses (need not be equal to the sum of subrows) C_805_1 ..interest income C_835_1 ..interest costsinterest expenses from operating lease C 836 1 C_890_1 Income tax PROFIT/LOSS IN THE REFERENCE YEAR 900_1 <u>C</u> Profit (loss) for the reference year is calculated C_900_1_abirida For automatically to check row C_900_1 control: differenc e between rows C_900_1 and C_900_1 ĸ 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)		
		1	102	101
TURNOVER	C 010 2			
total sales to non-residents	C 011 2			
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			

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Period:

.. payments to subcontractors for construction C 260 21 activities (to be filled in by construction enterprises)construction works in buildings (to be filled in by C 265 21 construction enterprises) C_270_21 ...construction works in foreign countries (to be filled in by construction enterprises) ...payments to subcontractors for industrial C_320_21 Area of Income production (to be filled in by industrial enterprises) leasehol from rent d land in of agricultu hectares on the ral land, basis of income land use from rent informati and on of royalty ARIB on the basis of income tax and social tax return (TSD) C_330_21 ..rental and lease expenses, rent on land (operating lease expenses) ..various office expenses (including low-value C 280 21 assets, work clothes) C_560_21 ..travel expenses <u>C_515_21</u> ..taxes C 530 21 C 550 21 .state fees ..doubtful accounts C 430 21 ..personnel expenses .. depreciation and impairment loss (depreciation, C_460_21 asset impairment expense) ...payments for agency workers C_340_21 water supply services C_345_21 C_350_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)) .. other expenses (provisions related expense) C_545_21 ...clarification of other expenses C_545_2_21 DISTRIBUTION COSTS. The values in additional rows (and row "Other") in the annual report are to KA_410_1 be entered on questionnaire rows (changing prefilled values where necessary). Total distribution costs (is calculated automatically) KA_410_abirida Differenc ρ between rows KA_410 1 and **KA_410** abirida ..rental and lease expenses, rent on land C_330_22 .electricity C_400_22 ..heat energy C_420_22 C 410 22 ..fuels ..various office expenses (including low-value C_280_22 assets, work clothes) C 560 22 ..travel expenses C_515_22 .taxes ..state fees С 530_22 ..doubtful accounts C_550_22 ..personnel expenses C_430_22 .. depreciation and impairment loss (depreciation, C_460_22 asset impairment expense) C_340_22 ..payments for agency workers ..water supply services 345_22 .. other purchased services (transportation, logistic, C_350_22 research and development, training expenses and expenses on other purchased services)

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

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other expenses (provisions related expenses,	C_545_22			
lottery prizes paid, compensation payments				
claimed by the court for occupational diseases)				
clarification of other expenses	C_545_2_22			
TOTAL ADMINISTRATIVE EXPENSES. The values	KA_420_1			
in additional rows (and row "Other") in the annual				
report are to be entered on questionnaire rows				
(changing prefilled values where necessary).				D'''
Total administrative expenses (are calculated	KA_420_abirida			Differenc
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)	0.500.05			
travel expenses	C_560_23	+		
taxes	C_515_23	+		
state fees	C_530_23	+		
doubtful accounts	C_550_23	+		
personnel expenses	C_430_23	+		
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, research and development, training expenses and	C_350_23			
expenses on other purchased services)				
other expenses (provisions related expenses,	C_545_23			
lottery prizes paid, compensation payments	0_010_20			
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	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	0.750.0	+		
rental and lease income (filled in when not	C_756_2			
reported among turnover)	C 757 2	+		
Other operating expenses (need not be equal to the	C_770_2	+		
sum of subrows)	0_110_2			
loss from sale of fixed assets	C_780_2	1		
loss from revaluation	C 785 2	1		
membership fees	C 790 2			
Financial income and expenses (need not be equal	C_855_2			
to the sum of subrows)				
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
				C_900_2 and
				C_900_2
				K
Dividends	C 910 2			
	C_430_2			

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C_430_22 and C_430_23). Sum displayed after saving.			
wages and salaries	C 440 2		
social security tax and unemployment insurance tax paid by employers	C_450_2		

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		
XĬ	X1		
*TOTAL FORESTRY	D_2		

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Total forestry (calculated automatically) D_2_abirida Forestry services D 024 D_02550 Timber, total D_02551 ..firewood ..timber, excluding firewood D_02552 Standing timber for cutting D_02555 Forest tree plants D_02610 Tree seeds * *TOTAL FISHING AND AQUACULTURE D_02620 D_3 ..fishing related services D_039 X2 *TOTAL MANUFACTURE OF FOOD <u>X2</u> D_10 PRODUCTS X3 X3 Wholesale and retail trade D_45_47 Real estate activities, rental of real estate D_68 Veterinary activities *TURNOVER FROM OTHER ACTIVITIES D_75 X5 n.e.c. ..sum of activity 1 D_9001 D_9001B_NIMETUS ..name of activity 1 ...sum of activity 2 D 9002 D_9002B_NIMETUS ..name of activity 2 ...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 Changes during the year:	H_0 20 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					

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Period:

	H_1			
	30			
Fixed assets sold, at selling price	H_1			
51	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 8	Work in progress and prepaym ents 41	includi ng 43	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 cul ati on s, dis pla ye d aft er sa vin g abi	x2
		2	5		-	0		0					12			ve er g	~2
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																x
construction production and renovations	H_033																H_033

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Period:

								P	<u>age 11/10</u>
Capitalised loan	H_040								H_040
expenses Additions through business combinations	H_050								H_050
Depreciation	H_060								H_060
Write-downs and write-ups	H_070								H_070
Sales	H_100								H_100
Total reclassifications	H_075								H_075
reclassification s from prepayments	H_080								H_080
other	H_090								H_090
Other changes, profit (loss) from changes in fair value	H_110								H_110
Residual cost/fair value at the end of the reference period	H_130								H_130
Auto-calculated sum for row H_130 Fixed assets	XXH_13 0								XXH_ 130
Fixed assets sold, at selling price	H_140								H_140
Investment (calculated)	H_150								H_150

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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.

Goodwil	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

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								a
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							
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	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	<u>H_110</u>								
Residual cost/fair value at the end of the reference period	H_130								
Auto-calculated sum for row H_130	XXH_								

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	130							
Fixed assets sold, at selling price	H_140							
Investment (calculated)	H_150	sum of rows H_030 and H_106, column 17	sum of rows H_030 and H_106, column 18	value from row H_030 , colum n 19	sum of rows H_030 and H_106, column 20		sum of columns 1720 of the same row	

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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	Х		
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,	I_110		
receivables and prepayments, total			
Investment properties	<u>I_115</u>		
Property, plant and equipment	I_120		
Biological (productive) assets	I_140		
Intangible assets	<u>I_130</u>		
TOTAL FIXED ASSETS	I_150		_
Total fixed assets. Sum displayed	I_150		
after saving.	_abirid		
TOTAL ASSETS	I 400		
Total assets. Sum displayed after	I 400		
saving.	abirid		
	a		

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	l_210		
short-term loan commitments	l_211		
payables and prepayments	I_216		
short-term provisions and grants	l_218		
Long-term liabilities	I_230		
long-term loan commitments	I_231		
long-term payables and	I_232		
prepayments			
long-term provisions	I_233		
grants	l_234		
TÕTAL LIABILITIES	l_250		
Total liabilities. Sum displayed after	I_250		
saving.	_abirid		
	а		
EQUITY	X3		
Equity or share capital at nominal	I_310		
value			
Unregistered equity or share capital	I_315		
Share premium	<u>1_320</u>		
Legal reserve, other reserves	I_350		

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Unpaid share capital	I 351	
Other equity (minus)	1 352	
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	
	а	
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.

		Hours	Minutes
		1	2
Time spent	1		
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.	x		

Y2. Overall assessment on the questionnaire

	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

COMMENT

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