

Statistical activity code: 21308

### Insurance

Questionnaire code: 13542024 Submitted in: 10.07.2024, data about 2023

Period: Periodicity: Annual

page 1/7 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:

#### 1. EMPLOYMENT

		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

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

## 3. ASSETS AND LIABILITIES (AT THE END OF THE REFERENCE PERIOD)

		Value of the indicator, in euros
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 38303860
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	
provision for bonuses (net) – total sum (gross)	4340_1	
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

		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	
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	

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

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## 5. MOVEMENT OF NON-CURRENT ASSETS: TANGIBLE FIXED ASSETS, IN EUROS

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

		Land	Building s	Means of transport	Computer s and computer systems	Other machinery and equipment	Other tangible fixed assets	Work in progress and prepayments	incl. prepayment s for non- current assets	Right-of-use assets (operating leases according to IFRS 16 "Leases" or ASBG 9 clause 31b)	Total tangible fixed assets
In residual value/fair value as at the end of the previous reference period	H_020	2	3	4	6	7	8	41	12	45	sum of columns 2, 3, 4, 6, 7, 8, 41 and 45 of the same row
Purchases and improvements	H_030										sum of columns 3, 4, 6, 7, 8, 41 and 45 of the same row
reclassifications from prepayments	H_080										sum of columns 3, 8, and 41 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

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			2, 3, 4, 6, 7 and 8 of the same row
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# 5.1. MOVEMENT OF NON-CURRENT ASSETS: TANGIBLE FIXED ASSETS, VALUABLESIN EUROS

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

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### 6. MOVEMENT OF NON-CURRENT ASSETS: INTANGIBLE FIXED ASSETS, IN EUROS

		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, 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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INANCIAL	INCOME A	ND EXPENSES BY	SECTORS, IN EUROS	(UNCONSOLIDAT	ED)	
		Non-financial corporations	Financial undertakings	Government	Non-profit organisations	Households
		10	20	30	50	60
terest come	80100					
terest	80200					
kpense ividend	80300					
come	80300					
ividend	80400					
pense						
		time you spent on total time spent by	filling out the questionnal all employees.	re (incl. time spent	on reading the instruct	ions, collecting and
				Hours	Minutes	
me spent	4- 4h- h		ataly Farayanania if it			
ok 1.5 hours	s (i.e. 90 mir	nutes) to complete t	ately. For example, if it he questionnaire, you			
nould enter '	1 in the hour	s field and 30 in the	he questionnaire, you minutes field.			
. Overall as	sessment o	n the questionnai	re	Anguar		
ease give a	n overall ass	sessment on compl	eting the questionnaire.	Answer 10 - Very easy		
		•		20 - Easy 30 - Average		
				(neither easy no	or	
				difficult) 40 - Difficult		
				50 - Very difficu	lt	
				•		
Suggestio	ons and com	nments				
MMENT						

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