

**Lakisääteinen kysely, luottamuksellinen
Statutory inquiry, confidential**

Tilastolaki 280/2004 (§ 12, 14)
Statistics Act 280/2004 (Sections 12, 14)

Tiedustelu koskee tilikautta, joka päättyi
1.1.2004–31.12.2004 välisenä aikana

The inquiry concerns the financial year
ending between 1 Jan. and 31 Dec. 2004

Tilastokeskukseen toimitetaan viimeistään 4 kuukauden kuluttua tilikauden päättymisestä tilastoliitelomake TILKES sekä kopiot Verohallinnon tuloslaskelmalomakkeesta 60, taseen vastaavaa lomakkeesta 61A ja vastattavaa lomakkeesta 61B.

The statistical appendix form TILKES and copies of the Tax Administration's profit and loss account form 60, balance sheet forms 61A for assets and 61B for liabilities are delivered to Statistics Finland not later than four months after the ending of the financial year.

Tilikausi
Financial year.....

____ / ____ - ____ / ____

Y-tunnus / henkilötunnus
Business ID / personal identity code.....
Toimipaikkatunnus
Establishment code.....
Yrityksen toimiala
Enterprise's industry
Toimipaikan toimiala
Establishment's industry
Sijaintikunta
Municipality

Toiminta lopetettu
Operation closed down

____ / ____

Syy:
Reason:

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Name

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Pyydämme Teitä ystävällisesti lähettämään täytetyn kyselylomakkeen mukana vuosikertomuksen ja virallisen tilinpäätöksen (jäljennöksen tuloslaskelmasta ja taseesta liitetietoineen) lisäkyselyiden vähentämiseksi.

To prevent unnecessary further inquiries, please enclose with the filled-in form your annual report and official financial statement (a copy of the profit and loss account and balance sheet with notes to the accounts).

TILKES 2004

B. ITEMISATIONS OF THE PROFIT AND LOSS ACCOUNT 1/2

020 Name of Business	010 Business ID or personal identity number
	054 Financial year

B1. ITEMISATION OF TURNOVER		EURO	cents
1. Turnover from industrial activities			
Deliveries of products	210		
Deliveries of produced electricity	211		
Deliveries of produced heat	212		
Network activity (energy sector)	213		
Industrial repair and installation deliveries	214		
Paid labour	215		
2. Turnover from construction activities			
Construction of buildings	216		
Land and water construction	217		
Renting of construction equipment with operator	218		
Other construction (heating and ventilation installations, painting, etc.)	219		
Share trading in construction	220		
3. Other turnover			
Wholesale and retail trade (sale of merchandise, incl. transmitted electricity, heat and gas)	221		
Commission trade	222		
Other unspecified turnover	223		
Turnover total	101		

B2. ADDITIONAL ITEMISATION OF OPERATING INCOME		EURO	cents
1. Rental returns from land and water areas	228		
2. Other rental returns	229		
3. Royalties: returns from patents and licences	230		
4. Proceeds from sales of fixed assets	231		
5. Grants and subsidies from the State or local authorities (Ministry of Trade and Commerce, Ministry of Labour and Ministry of the Environment, TEKES, etc.) received on the basis of sales and entered in the profit and loss account	232		
6. Merger profit	233		

B3. ITEMISATION OF FINANCIAL INCOME AND EXPENSES		EURO	cents
1. Dividend income, total	235		
2. Interest income, total	236		
3. Interest expenses, total	238		

B4. EXTRAORDINARY ITEMS		EURO	cents
1. Group contributions paid	242		
2. Group contributions received	243		

B5. ITEMISATION OF EXPENSES		EURO	cents
1. Acquisition of materials and supplies (excl. energy, packaging materials)	246		
2. Acquisition of merchandise(incl. purchases of electricity and heat acquired for resale)	247		
3. Acquisition of packaging materials	248		
4. Acquisition of fuels	249		
5. Acquisition of electricity for own use (excl. exchange electricity)	250		
6. Acquisition of heat for own use (excl. exchange heat)	251		
7. Contracted repair, maintenance and installation work	252		
8. Contracted paid labour (incl. printing etc. in publishing)	253		
9. Subcontracting	254		
10. Renting of labour force	255		
11. Research and development expenses	256		
12. Transport and storage expenses	257		
13. Advertising, sale and marketing expenses	258		
14. Computer, design and programming expenses	259		
15. Royalties: expenses from patents and licences	260		
16. Rents from land and water areas	261		
17. Leasing rents	262		
18. Other rents	263		
19. Merger loss	264		
20. Losses from sales of fixed assets	265		
21. Other expenses not mentioned above	266		
Expenses total ¹⁾	267		

1) Expenses total = Profit and loss account sections: Purchases during the financial year+External services+Other operating expenses.

D1. CREDITORS SUBJECT TO INTEREST

		EURO	cents
Creditors subject to interest	310		

D2. SECURITIES

		EURO	cents
Other securities, itemisation (Balance sheet, Assets, Securities), Bonds	311		
Financial market instruments	312		
Other securities	313		
Other securities, total	314		

D3. OTHER ADDITIONAL INFORMATION

		EURO	cents
1. Marketing expenses activated in the financial year	320		
2. Research and development expenses activated in the financial year	321		
3. Interest expenses activated in the financial year	322		
4. Exchange rate losses activated in the financial year	323		
5. Value of acquired tangible leasing goods	324		
6. Investments abroad	325		
7. Acquisition of buildings in use	326		
8. Investments in computer software	327		

D4. DIVIDEND DISTRIBUTION

		EURO	cents
Decided/proposed dividend distribution	328		

D5. CHANGES IN SHARE CAPITAL

		EURO	cents
1. Share capital at the beginning of the financial year	329		
2. Bonus issue	330		
3. Paid share issue	331		
4. Reduction of the share capital	332		
5. Share capital at the end of the financial year	333		

	a. Increases(acquisition price)		a1. of which basic improvements		b. Decreases(transfer price or other payment)	
	EURO	cents	EURO	cents	EURO	cents
1. Intangible assets	881		882		883	
2. Land and water areas	891		892		893	
3. Land and water constructions, electricity and heat networks	901		902		903	
4. Buildings and structures	921		922		923	
5. Machinery and equipment	931		932		933	
6. Other tangible assets	941		942		943	
7. Advance payments and work in progress; for buildings and structures and for land and water constructions	951		_____	—	952	
8. Advance payments and work in progress; for machinery and equipment and for other tangible assets	956		_____	—	957	
9. Fixed asset securities; shares and holdings	961		_____	—	962	

a. Increases

Increases of fixed assets due to business operations at acquisition prices (excl. merger increases).

a.1 Basic improvements of tangible assets

On the 'Basic improvements' row are given the activated repair, installation and conversion work that increases the values of fixed assets and whose effect lasts over one year. Basic improvements are valued according to the acquisition cost.

b. Decreases

Decreases due to business operations during the financial year by the value with which the business operations really were conducted, e.g. acquisition price or other payment.

3. Land and water constructions

Land and water constructions refer to streets, roads, railways and tramways, bridges, jetties, dams, basins, water and sewage networks, fuel tanks, energy plants, rock shelters, power and data transmission lines and other such fixed assets.

4. Buildings and structures

Buildings refer to residential buildings and other houses.

5. Machinery and equipment

Machinery, equipment and transport equipment are reported together.

6. Other tangible assets

Other tangible assets include gravel, ore, peat and other natural resources and tangible rights. Shares and holdings are not given here.

9. Fixed asset securities

Shares and holdings belonging to fixed assets (Non-current assets) in the balance sheet.

	a Number of person- nel	b Hours worked	c Wages and salaries paid		d Social insurance contributions paid	
		1,000 hours	EURO	cents	EURO	cents
1. Salaried employees	334	342	345		348	
2. Workers	335	343	346		349	
3. Paid total of whom	336	344	347		350	
part-time	337					
home workers	339					
4. Self-employed	340					
5. Personnel total	341					

G. EXPORTS BY MARKET AREA
Goods and services

G. VIENTI MARKKINA-ALUEITTAIN	EURO	cents
Exports from Finland to other EU countries	978	
Exports from Finland to non-EU countries	979	

MUUTOKSET YRITYKSENNE TOIMINNASSA

Onko yrityksenne ollut lähiaikoina osallisena fuusio-, yhtiöittämis- tms. järjestelyissä? Tai onko yrityksenne lopettanut toimintansa muusta syystä?

Jos on, niin kertokaa millainen muutos on tehty. Ilmoittakaa järjestelyn ajankohta ja mukana olleiden yritysten nimet ja lytunnukset.

CHANGES IN THE ENTERPRISE'S OPERATION

Has your enterprise been recently involved in merger, incorporation or other arrangements? Or has your enterprise closed down its operation for some other reason?

If this is the case, please report what kind of change has taken place. Also indicate the time of the arrangement and the names and organisation numbers of the enterprises involved.

Paikka Place		Päiväys Date	____ / ____ 20____
Allekirjoitus Signature			
Tätä asiaa hoitaa This matter is handled by		Puhelin Telephone	
Sähköposti Email		Telefax Telefax	

Mikäli antamanne tiedot poikkeavat huomattavasti edellisen tilikauden tiedoista, pyydämme ilmoittamaan muutosten syyt tässä.

If the information supplied by you differs much from that reported in the previous financial year, please give the reasons for the changes here.

[illegible]