

# COMMITTEE FOR CORPORATE ANALYSIS ADDITIONAL INFORMATION TO THE ACCOUNTS S1

This form should be filled out, if the information mentioned below is not informed either in the management report or in the notes to the accounts.

Accounting period \_\_\_\_\_.\_\_\_\_\_.\_\_\_\_\_ - \_\_\_\_\_.\_\_\_\_\_.\_\_\_\_\_

In case of a group parent company, a separate form should be filled out concerning the group information.

The form can also be filled out at the address [www.yritystutkimusneuvottelukunta.fi](http://www.yritystutkimusneuvottelukunta.fi)

## 1 COMPANY

|              |             |
|--------------|-------------|
| Company name | Business ID |
|--------------|-------------|

## 2 INDUSTRY, PRODUCTS AND EXPORTS

|          |          |
|----------|----------|
| Industry | SIC 2002 |
|----------|----------|

|                     |                          |
|---------------------|--------------------------|
| Main / Key products | Share of Net Turnover, % |
|                     |                          |
|                     |                          |
|                     |                          |

1 000 e

|         |  |
|---------|--|
| Exports |  |
|---------|--|

## 3 PERSONNEL AND ENTREPRENEUR'S SALARY

persons

|  |  |
|--|--|
| Average Number of Personnel                    |  |
| including entrepreneurs working in the company |  |

1 000 e

|  |  |
|--|--|
| Entrepreneur's salaries (included in Staff Expenses) |  |
|--|--|

## 4 DISTRIBUTION OF PROFITS AND PRIVATE DRAWINGS

1 000 e

|                                    |  |
|------------------------------------|--|
| Dividends Paid or Private Drawings |  |
| Dividend Proposal                  |  |

## 5 OTHER OPERATING INCOME (specification)

1 000 e

|  |  |
|--|--|
|  |  |
|  |  |
|  |  |

## 6 DEPRECIATIONS

| Income Statement Based on Expense Categories |         | Income Statement Based on Operational Categories |         |
|--|---------|--|---------|
|  | 1 000 e |  | 1 000 e |
| Intangible Assets                            |         | Depreciation of Costs of Goods Sold              |         |
| Buildings and Constructions                  |         | Depreciation of Sales and Marketing              |         |
| Machinery and Equipment                      |         | Depreciation of Administrative Expenses          |         |
| Other Tangible Assets                        |         | Depreciation of Group Goodwill                   |         |
|  |         | Deprec. of Other Operating Expenses              |         |
| <b>Total</b>                                 |         | <b>Total</b>                                     |         |

**7 RECEIVABLES**

1 000 e

|   |  |
|---|--|
| Receivables from Owners / Partners              |  |
| Balance sheet item, that includes Receivables   |  |
| Capital Loans                                   |  |
| Balance sheet item, that includes Capital Loans |  |

**8 LIABILITIES**

1 000 e

|  |  |
|--|--|
| Advances Received (Work or Contracts in Progress)                    |  |
| Interest Bearing Liabilities in Other Short Term Liabilities         |  |
| Long Term Installment Liabilities                                    |  |
| Short Term Installment Liabilities                                   |  |
| Balance sheet item, that includes Short Term Installment Liabilities |  |
| Leasing Commitments  |  |

1 000 e

|   |  |
|---|--|
| Amortizations in Long Term Liabilities during last accounting period  |  |
| Total amortizations in the next accounting period   |  |
| Amortizations in the balance sheet are included in <input type="checkbox"/> Short Term <input type="checkbox"/> Long Term Liabilities |  |

Date

Signature

For additional information concerning the financial statement please contact: (name and telephone number)