### ANNUAL ELECTRONIC COMMUNICATIONS QUESTIONNAIRE

Information refering to 2016

PART II - Financial and activity indicators from electronic communications service operators

Filling Instructions:	Filling	Instructions:
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- Fill in the sections that refer to licencesed/registered services provided by your your company.

Fill in the 2016 cells.

- Fill in the 2015 cells where indicated or whenever previously reported information has changed.

#### Company data:

Company Name: \_

Name of the person responsable for filling-in the questionnaire:

Telephone Nr.:

E-mail:

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#### I. ELECTRONIC COMMUNICATIONS INVESTMENT<sup>1</sup>

		Unit	2015	2016	Comments
l.1	Electronic Communications investment	Euros			
I.1.1	of which, in fixed telecommunications networks <sup>2</sup>	Euros			
I.1.1.1	- of which, optical fibre networks investment	Euros			

### II. HIGH QUALITY ACCESSES<sup>3</sup>

### II.1 Revenues⁴

		Unit	2015	2016	Comments
II.1.1	High Quality Accesses retail revenues 5,7	Euros			
II.1.2	High Quality Accesses wholesale revenues 6,8	Euros			
II.1.3	Total High Quality Accesses Revenues	Euros			

### II.2 Activity Indicators 9

		Unit	2015	2016	Comments
I.2.1	Number of High Quality Accesses Retail Customers	1 customer			
II.2.2	Number of High Quality Accesses Wholesale Customers	1 customer			
1.2.3	Number of High Quality Accesses to retail customers by capacity (National)	1 line			
II.2.3.1	Analogue	1 line			
II.2.3.2	Digital	1 line			
II.2.3.2.1	≤ 2 Mbps	1 line			
II.2.3.2.2	]2; 155] Mbps	1 line			
II.2.3.2.3	> 155 Mbps	1 line			
II.2.4	Number of High Quality Accesses to retail customers by capacity (International)	1 line			
II.2.5	Number of High Quality Accesses to wholesale customers by capacity (National)	1 line			
II.2.5.1	Analogue	1 line			
II.2.5.2	Digital	1 line			
II.2.5.2.1	≤ 2 Mbps	1 line			
II.2.5.2.2	]2; 155] Mbps	1 line			
II.2.5.2.3	> 155 Mbps	1 line			
II.2.6	Number of High Quality Accesses to wholesale customers by capacity (International)	1 line			

## III. FIXED TELEPHONE SERVICE (FTS)

#### III.1 Revenues⁴

		Unit	2015	2016	Comments
III.1.2	Total FTS wholesale revenues (in euros, excluding VAT and discounts) <sup>6</sup>	Euros			
III.1.3	Revenues (in euros, excluding VAT and discounts) related to non-geographic numbers <sup>10</sup>	Euros			
III.3.1	of which retail revenues <sup>5</sup>	Euros			
III.3.2	of which revenues of the non-geographic numbers' customers <sup>11</sup>	Euros			
	Revenues (in euros, excluding VAT, discounts and payments to non-geographic numbers' customers) related to non-				
III.1.4	geographic numbers <sup>12</sup>	Euros			
III.1.4.1	of which retail revenues <sup>5</sup>	Euros			
III.1.4.2	of which revenues of the non-geographic numbers' customers <sup>11</sup>	Euros			
W 4.5	Retail revenues <sup>5</sup> of calling cards not included in the quarterly questionnaire on electronic communication services at				
III.1.5	a fixed location and nomadic VOIP services <sup>10</sup>	Euros			

### IV. PAY TV SERVICE

#### **IV.1 Activity Indicators**

_		Unit	2015	2016	Comments
IV.1.1	Percentage of residential Pay-TV service subscribers 11,12 at the end of each year	%	'	(	

### V. INTERNET SERVICE ACCESS AT A FIXED LOCATION

#### V.1 Revenues⁴

		Unit	2015	2016	Comments
V.1.1	Revenues from broadband internet access wholesale customers (net of discounts, in EUR) <sup>6</sup>	Euros			

#### **V.2 Activity Indicators**

		Unit	2015	2016	Comments
V.2.1	Fixed broadband operator switching <sup>13</sup>				
V.2.1.1	Time needed to terminate a contract <sup>14</sup>	days			
V.2.1.2	Time needed to get connected 15	days			

#### V.3 Bandwidth

		Unit	2015	2016	Comments
V.3.1	Used international Internet bandwidth (traffic) <sup>16</sup>	Mbps			
V.3.2	Lit/equipped international Internet bandwidth <sup>17</sup>	Mbps			

### VI. MOBILE BROADBAND INTERNET SERVICE

#### VI.1 Subscribers - 4G networks

			Unit	2015	2016	Comments
VI.	.1.1	Number of subscribers of 4G mobile broadband Internet 18	N.º estações móveis			
`	VI.1.1.1	of which subscribers of specific mobile broadband Internet plans <sup>19</sup>	N.º estações móveis			
	VI.1.1.1.1	of which subscribers with modem/pen/card devices 20	N.º estações móveis			

## VI.2 Traffic Indicators

		Unit	2015	2016	Comments
VI.2.1	Data Traffic - percentage of PS traffic originated in 4G networks 21	% of traffic volume in GB			

## VII. DATA TRANSMISSION SERVICE (DTS)

### VII.1 Revenues⁴

vii. i Nevellu	VII.1 Neveriues							
		Unit	2015	2016	Comments			
VII.1.1	Data transmission service revenues <sup>7,8,22</sup>	Euros						
VII.1.1.1	of which Low-Power Wide Area (LPWA) communication technologies	Euros		1				

### **VII.2 Activity Indicators**

		Unit	2015	2016	Comments
VII.2.1	Data transmission service <sup>22</sup>				
VII.2.1.1	Number of DTS customers	1 customer			
VII.2.1.1.1	of which related to Low-Power Wide Area (LPWA) communication technologies	1 customer			
	Number of devices related to Low-Power Wide Area (LPWA) customers				
VII.2.1.2	communication technologies	1 device			
VII.2.1.3	Total traffic generated by DTS customers	GB			
VII.2.1.3.1	of which related to Low-Power Wide Area (LPWA) communication technologies	GB		-	

### VIII. CONTRACT DURATION OF BUNDLED SERVICES

		Unit	2015	2016	Comments
VIII.1	Number of customers with bundled services contracted / renewed during the year, by contract duration:				
VIII.1.1	0 months	1 customer			
VIII.1.2	6 months	1 customer			
VIII.1.3	12 months	1 customer			
VIII.1.4	24 months	1 customer			

Note: refers to the the contract duration when the contract was established / renewed.

# IX. OTHER SERVICES

### IX.1 Electronic Communications Public Networks Activity Indicators

		Unit	2015	2016	Comments
IX.1.1	Optical Fibre				
IX.1.1.1	Total optical fibre installed in the access/distribution network	km pair			
IX.1.1.2	Total optical fibre installed in the transmission network (core network)	km pair			
IX.1.2	Coaxial cable				
IX.1.2.1	Total coaxial cable installed in the access/distribution network (including Hybrid fibre-coaxial)	km pair			
IX.1.2.1.1	of which Hybrid fibre-coaxial	km pair			
IX.1.2.2	Total coaxial cable installed in the transmission network (core network)	km pair			

## IX.2 Revenues of terminal equipment <sup>4</sup>

		Unit	2015	2016	Comments
	Revenue from the rental of terminal equipment owned by operators which are inseparable from the supply and				
IX.2.1	provision of electronic communications services <sup>21</sup>	Euros			
	Revenue from the rental of terminal equipment associted to fixed services (FTS, IAS, PayTV) such as routers,				
IX.2.1.1	set top boxes, modems and other equipment for connection to its electronic communications network;	Euros			
IX.2.1.2	Revenues from terminal equipment associated to mobile services	Euros			
IX.2.2	Revenue from the sale and rental of equipment excluded from the calculation of relevant income <sup>22</sup>	Euros			
	Revenue from the rental of terminal equipment associated to fixed services (FTS, IAS, PayTV) such as routers,				
IX.2.2.1	set top boxes, modems and other equipment for connection to its electronic communications network;	Euros			
IX.2.2.2	Revenues from terminal equipment associated to mobile services	Euros			

## IX.3 Other Electronic communication revenues <sup>4</sup>

		Unit	2015	2016	Comments
IX.3.1	Other electronic communication revenues not included in the quarterly and annual questionnaires <sup>23</sup>	Euros			
IX.3.1.1	Revenues from calls to special numbers with origin in a mobile network	Euros			
IX.3.1.2	Broadcasting revenues	Euros			
IX.3.1.3	Revenues from leasing capacity	Euros			
IX.3.1.4	Other revenues	Euros			
IX.3.1.5	(Specify. Insert as many rows as necessary)	Euros			

### X. INDICATORS BY MUNICIPALITY

NUTS I	NUTS II	NUTS III	Municipalities		the fixed telephone (FTS) <sup>24</sup>	Number of fixed	broadband Internet retail lines <sup>27</sup>
				Residential <sup>25</sup>	Non residential <sup>26</sup>	Residential <sup>25</sup>	Non residential <sup>26</sup>
			Viana do Castelo				
			Ponte de Lima				
		g	Arcos de Valdevez Caminha				
		i. H	Melgaço				
			Monção				
		_	Paredes de Coura				
			Ponte da Barca				
			Valença Vila Nova de Cerveira				
			Braga				
			Barcelos				
		Cávado	Amares				
		Çą	Terras de Bouro				
			Vila Verde Esposende				
			Vila Nova de Famalicão				
			Trofa				
			Vizela				
		Ave	Guimarães				
		`	Santo Tirso Póvoa de Lanhoso			<del>                                     </del>	
			Vieira do Minho			+	
		<u></u>	Fafe				
			Póvoa de Varzim				
		_	Matosinhos				
		orto	Porto Maia				
		le P(	Valongo			+	
		Grande Porto	Gondomar				
		Ō	Espinho				
			Vila Nova de Gaia				
			Vila do Conde Felgueiras				
			Penafiel				
		Tâmega	Lousada				
			Paços de Ferreira				
			Amarante				
			Marco de Canaveses Castelo de Paiva				
			Baião				
		Tân	Mondim de Basto				
	NORTE		Cabeceiras de Basto				
	N 0		Celorico de Basto				
			Ribeira de Pena Cinfães				
			Resende				
			Paredes				
		Entre Douro e Vouga	São João da Madeira				
			Santa Maria da Feira				
			Oliveira de Azeméis Arouca				
			Vale de Cambra				
			Vila Real				
			Armamar				
			Lamego Alijó				
			Mesão Frio				
			Sabrosa				
			Santa Marta de Penaguião				
			São João da Pesqueira				
		Douro	Carrazeda de Ansiães Freixo de Espada à Cinta			<del>                                     </del>	
		Po	Sernancelhe			<del>                                     </del>	
			Tabuaço				
			Tarouca				
			Torre de Moncorvo				
			Vila Flor			<u> </u>	
			Vila Nova de Foz Côa Moimenta da Beira				
			Penedono				
			Peso da Régua				
			Chaves				
			Valpaços Macedo de Cavaleiros			<del>                                     </del>	
			Miranda do Douro			+	
		ites	Mirandela				
		Alto Trás-os-Montes	Mogadouro				
		os-ľ	Vila Pouca de Aguiar				
		rás-	Montalegre				
		to T	Vimioso				
		Į į	Vinhais Alfândega da Fé			<del>                                     </del>	
			Bragança				
			Murça				
			Boticas				

NUTS I	NUTS II	NUTS III	Municipalities	Number of Lines to the fixed telephone service (FTS) <sup>24</sup>		Number of fixed I	proadband Internet retail lines <sup>27</sup>	
				Residential <sup>25</sup>	Non residential <sup>26</sup>	Residential <sup>25</sup>	Non residential <sup>26</sup>	
			Aveiro Ílhavo Ovar	recondition	NOT TOOLS THE	<u>rtodiadikiai</u>	<u>rton rediadritiar</u>	
		œ.	Mealhada					
		Baixo Vouga	Águeda Anadia					
		saixo	Oliveira do Bairro Vagos					
		Δ	Sever do Vouga					
			Murtosa Albergaria-a-Velha					
			Estarreja					
		0	Coimbra Condeixa-a-Nova					
		ndeg	Cantanhede Mira					
		Σ	Soure					
		Baix	Montemor-o-Velho Penacova					
			Figueira da Foz					
			Leiria Marinha Grande					
		ihal L	Batalha Porto de Mós					
		Pir	Pombal					
			Oliveira do Hospital Alvaiázere					
			Castanheira de Pêra					
		lorte	Figueiró dos Vinhos Tábua					
		Pinhal-Interior-Norte	Vila Nova de Poiares Pedrogão Grande					
		-Inter	Penela					
		inhal	Arganil Góis					
		۵	Pampilhosa da Serra Lousã					
			Miranda do Corvo					
		Ė	Ansião Oleiros					
		Pinhal-Interior Sul	Proença-a-Nova					
		hal-Int Sul	Sertã Vila de rei					
		Pin	Mação					
		Dão-Lafões	Nelas Viseu					
			Mangualde Carregal do Sal					
	0		Castro Daire					
	CENTRO		Mortágua Oliveira de Frades					
CONTINENTE	Ö		Penalva do Castelo					
NIF		Dã	Aguiar da Beira Santa Comba Dão					
00			São Pedro do Sul Satão					
			Tondela					
			Vila Nova de Paiva Vouzela					
		Serra da Estrela	Seia					
		Serr	Fornos de Algodres Gouveia					
		gi,	Guarda Almeida					
		-Nort	Celorico da Beira					
		erior	Figueira de Castelo Rodrigo Manteigas					
		Beira-Interior-Norte	Pinhel					
		Beir	Sabugal Trancoso					
			Meda Castelo Branco		-			
		ira- or-S	Idanha-a-Nova					
			Vila Velha de Rodão Penamacor	<u>L</u>				
		da a	Fundão Belmonte					
		Cov	Covilhã					
			Caldas da Rainha Alcobaça					
			Cadaval					
			Óbidos Bombarral	<u> </u>				
		Oeste	Nazaré Peniche					
		0	Torres Vedras					
			Lourinhã Arruda dos Vinhos					
			Sobral de Monte Agraço					
			Alenquer Entroncamento	<del> </del>	+	<del>                                     </del>		
			Vila Nova da Barquinha					
		oįį	Ferreira do Zêzere Constância	<u> </u>	<u> </u>			
		Médio Tejo	Torres Novas Tomar					
		Méc	Abrantes					
			Alcanena Sardoal					
			Ourém	<u> </u>				

NUTS I	NUTS II	NUTS III	Municipalities		o the fixed telephone e (FTS) <sup>24</sup>	Number of fixed br	roadband Internet retail lines <sup>27</sup>
				Residential <sup>25</sup>	Non residential <sup>26</sup>	Residential <sup>25</sup>	Non residential <sup>26</sup>
		Grande L	Lisboa Oeiras Amadora Cascais Loures Sintra Odivelas Vila Franca de Xira Mafra				
	LISBOA	nínsula de Setúbal	Almada Setúbal Seixal Barreiro Moita Montijo Palmela Alcochete Sesimbra				
	ALENTEJO	Alto Alentejo Alentejo Litora Lezíria do Tejo	Santarém Almeirim Golegã Rio Maior Azambuja Cartaxo Chamusca Coruche Alpiarça Salvaterra de Magos Benavente Sines Grândola Odemira Alcácer do Sal Santiago do Cacém Castelo de Vide Nisa Arronches Campo Maior Crato Elvas Avis Fronteira Alter do Chão Monforte Mora Ponte de Sôr Portalegre Marvão Gavião Évora Montemor-o-Novo Borba Estremoz Arraiolos Redondo				
		Alentejo	Reguengos de Monsaraz Mourão Sousel Vendas Novas Viana do Alentejo Alandroal Vila Viçosa Portel Beja Vidigueira Castro Verde Barrancos Serpa Aljustrel				
		Baixo	Ourique Cuba Mértola Alvito Almodôvar Moura Ferreira do Alentejo				

				Number of Lines to	o the fixed telephone		
NUTS I	NUTS II	NUTS III	Municipalities		e (FTS) <sup>24</sup>	Number of fixed	broadband Internet retail lines <sup>27</sup>
				Residential <sup>25</sup>	Non residential <sup>26</sup>	Residential <sup>25</sup>	Non residential <sup>26</sup>
			Faro				
			Loulé				
			Olhão				
			Portimão				
			Lagoa				
			Tavira				
	VE	ø	Albufeira				
	ALGARVE	Algarve	São Brás de Alportel				
	۱٦G	Alg	Vila Real de Santo António				
	1		Monchique				
			Lagos				
			Aljezur				
			Castro Marim				
			Alcoutim				
			Vila do Bispo				
			Silves				
			Ponta Delgada				
		ião Autónoma dos Açores	Angra do Heroísmo				
			Horta				
			Lagoa				
			Vila Franca do Campo				
			Ribeira Grande				
		s Aç	Praia da Vitória				
		sop	Calheta				
RES	⋖	па	Povoação				
AÇORES	RAA	nor	Santa Cruz da Graciosa				
<		utó	Lajes das Flores				
		0 A	Santa Cruz das Flores				
		<u>g</u> <u>ã</u>	Nordeste				
		Regi	Lajes do Pico				
			Velas				
			Madalena				
			São Roque do Pico				
			Vila do Porto				
			Corvo				
		Га	Funchal				
		dei	Santa Cruz				
		Ma	Câmara de Lobos				
⋖		da	Machico				
MADEIRA	Σ	Região Autónoma da Madeira	Porto Santo				
AD	RAM	nor	Ribeira Brava				
Σ		utó	Ponta do Sol				
		) Aı	Santana				
		giã	Calheta				
		Re	São Vicente				
			Porto Moniz				
Total							

Note	Indian day	Decevição
Nota	Indicador	Descrição
1	Electronic Communications Investment	All telecommunications network investment (both tangible and intangible) should be included. Technical cost investment: includes tangible and intangible fixed suppliers of fixed assets. License fees should be excluded.
2	Fixed network investment	Fixed network investment (both tangible and intangible) should be included. Technical cost investment: includes tangible and intangible fixed assets and advanca assets. License fees should be excluded.
3	High quality accesses	High quality accesses are dedicated, fixed-bandwidth, symmetric data connections that link two locations permanently. High quality accesses can be used for caltraffic through fiber optical, coper or radio links. High quality accesses include traditional lines suported in PDH or SDH, and coper pairs/+ SHDSL and Ethertnet.
4	Revenues	Revenues already reported in the quarterly questionnaires (electronic communication services at a fixed location and nomadic VOIP services and Mobile Telephilbe included.  The amount of revenue for a specific service cannot be reported in two different indicators (in order to avoid double-counting).  Intra-group revenues should be included.  Revenues should be reported in Euros, net of discounts and VAT and accumulated since the beginning of the year.
5	Retail revenues	Revenue from the provision of services to retail customers. Retail customers are consumers or those who do not use the service in question as an input of other communications service.
6	Wholesale Revenues	Revenue from the provision of services to other operators and service providers, with respect to access and interconnection. Wholesale customers are all operarelectronic communications services that use them as an input for the provision of electronic communications services. These services may be used to develop or support the provision of other electronic communications services sold downstream to their end customers, eg resale of network traffic.  Retail Revenues from high quality accesses should exclude revenues from retail internet access services already reported in Quarterly questionnaire of EC at a fix
7	High quality accesses retail revenues	nomadic VoIP and should also exclude Data Transmission Service revenues.  If it is not possible to split the retail high quality accesses revenues and Data Transmission Service revenues, revenues must be reported in the data transmissior should be noted that the same revenue can not be reported in two different indicators.
8	High quality accesses wholesale revenues	If it is not possible to split the high quality accesses lines revenues and Data Transmission Service revenues, revenues must be reported in the data transmission should be noted that the same revenue can not be reported in two different indicators.
9	High quality accesses Activity Indicators	When the high quality accesses offer is made by satellite access, this ought to be duly noted.
10	Revenues (in euros, excluding VAT and discounts) related to non-geographic numbers	Filled in by non-geographic numbers' customers. Revenues should be net of discounts and VAT. Should be included payments to other entities, namely interconnection costs, content costs or payments to non-geographic numbers' customers.
11	Revenues of the non-geographic numbers' customers	Include revenues generated by the non-geographic number's customers (monthly fees or other revenues).
12	geographic numbers' customers) related	Filled in by non-geographic numbers' customers. Include generated net revenues. Revenues should be net of discounts, VAT and payments to non-geographic numbers' customers. Interconnection payments should be included.
13	Fixed Broadband Operator Switching	These indicators are aimed at measuring how much time it takes to change operator in fixed broadband. These figures should target only the cases belonging to indicators. Those cases should be excluded, where (1) the customer requests to terminate a contract or get connected later than the standard timing proposed I the process is delayed purely due to the lack of cooperation of the customer.
14	Time needed to terminate a contract	This indicator should measure the maximum number of calendar days needed to terminate a contract starting with the initation by the customer and ending wit contract. Binding contracts giving discounts are out of scope, but general notice periods are to be included. The indicator refers to residential contracts. See also
15	Time needed to get connected	This indicator should measure the maximum number of calendar days needed to connect a customer starting with the initiation of the process (which may be th and ending with the start of the service. Time needed to terminate the old contract should not be included. The indicator refers to residential customers. See als
16		Neste indicador, os prestadores que disponham ou ofereçam ligações internacionais ("gateway internacional"), devem reportar todos os tipos de tráfego cursad referência nos seus circuitos internacionais, independentemente do tipo de suporte/tecnologia utilizado.  No caso do tráfego de entrada ser superior ao tráfego de saída, deve apenas ser reportado o tráfego de entrada, e vice-versa.  A unidade de reporte é Mbps. (Ou seja, o indicador em causa deve refletir a soma o total de bits cursado nos circuitos internacionais dividido pelo número de se método equivalente).
17	Lit/equipped international bandwidth capacity, in Mbit/s	Neste indicador, os prestadores que dispõe ou oferecem serviços de "gateway internacional", devem reportar a capacidade dos seus circuitos internacionais no referência, independentemente do tipo suporte/tecnologia utilizado. A unidade de reporte é Mbps. Deve ser excluída a capacidade de reserva.
18	Number of subscribers of 4G mobile broadband Internet	This indicator shoud include only those SIM cards, with a valid contract, that generated internet traffic on a domestic LTE network in the last 30 days of the refer which only offer "walled garden" or email-only services (or SMS/MMS only) shoud not be considered.
	•	This indicator shoud include only those SIM cards, with a valid contract, that generated any internet traffic on a domestic LTE network in the last 30 days and wit broadband Internet plan. Include stand-alone plans and complementary plan that require an additional subscription. Subscriptions which only offer "walled garc services (or SMS/MMS only) shoud not be considered. Bundled offers (i.e., voice and data access) are excluded.
20	Number of subscribers of 4G mobile broadband Internet with a specific mobile broadband Internet plan and using modem/pen/card devices	This indicator shoud include only those SIM cards, with a valid contract, that generated any internet traffic on a domestic LTE network in the last 30 days and wit broadband Internet plan and using modem/ pen/ card devices. Include stand-alone plans and complementary plan that require an additional subscription. Subsc "walled garden" or email-only services (or SMS/MMS only) shoud not be considered. Bundled offers (i.e., voice and data access) are excluded.
71	Data Traffic - percentage of PS traffic originated in 4G networks	Percentage of mobile broadband Internet traffic (in GB) using 4G networks only.
		Data transmission Services through Frame Relay, IP MPLS, Ethernet, Switching, etc.
23	Other electronic communications revenues	"Other" electronic communications revenues not included in other questionnaires (or in this questionnaire) but considered in the calculation of relevant income such as Revenues from calls to special numbers with origin in a mobile network, broadcasting revenues, Revenues from leasing capacity, etc.  Specify and insert as many rows as necessary.
24		Fixed telephny lines included in the indicator 1.1.2 of the "Electronic communication services at a fixed location and nomadic VOIP services" statistic indicators, ("Number of lines - fixed telephone service").  Lines should be accounted for in the municipality corresponding to the address where the line is physically installed.
25	Number of Lines from residential customers	Residential customers are the users who do not use the service in question as an input of their economic activity. Other equivalent criteria may be used, which explained.
26		Non-residential customers are users who use the service in question as an input of their economic activity. Other equivalent criteria may be used, which should explained.
27	Number of fixed broadband Internet retail lines	Fixed broadband Internet retail lines, included in the indicator 1.2 of the "Electronic communication services at a fixed location and nomadic VOIP services" stati end of 2014 ("Number of broadband Internet retail lines, by type of access technology").
		Lines should be accounted-for in the municipality corresponding to the address where access is physically installed.

XI. ENQUIRIES RE	CEIVED			,
		I India	0046	
Indicator number	Indicator	Unit	2016	
l.1	Number of Enquiries			
I.1.1	(of which) Complaints	1 Complaint		
I.1.1.1	By subject			
I.1.1.1.1	Customer service	1 Complaint		
I.1.1.1.2	Service malfunction	1 Complaint		
I.1.1.1.3	Initial connection or alteration of service	1 Complaint		
I.1.1.1.4	Internet access speed	1 Complaint		
I.1.1.1.5	Manner in which service is/was sold	1 Complaint		
I.1.1.1.6	Suspension of service	1 Complaint		
I.1.1.1.7	Cancellation of service	1 Complaint		
I.1.1.1.8	Billing and Charges	1 Complaint		
I.1.1.1.9	Other contractual issues	1 Complaint		
I.1.1.1.10	Number portability (fixed or mobile)	1 Complaint		
I.1.1.1.11	Equipment unlocking	1 Complaint		ŀ
I.1.1.1.12	Other equipment issues	1 Complaint		
I.1.1.1.12 I.1.1.1.13	Other equipment issues Other issues	·		1
		1 Complaint		
1.1.1.1.14	Unidentified issues	1 Complaint		
I.1.1.2	By means of contact			
I.1.1.2.1	Physical retail outlets	1 Complaint		
I.1.1.2.2	Website/Online stores	1 Complaint		
I.1.1.2.3	Customer helplines (Call Centres)	1 Complaint		
I.1.1.2.4	Mobile customer service points	1 Complaint		
I.1.1.2.5	Other	1 Complaint		
I.1.2	(of which) Other enquiries	1 Enquire		
I.1.2.1	By subject			
	Contracting / Subscription of services or changes to terms and			
I.1.2.1.1	conditions	1 Enquiry		
I.1.2.1.2	Other issues	1 Enquiry		
I.1.2.2	By means of contact	. =qay		
1.1.2.2.1	Physical retail outlets	1 Enquiry		
1.1.2.2.2	Website/Online stores	1 Enquiry		
	·	• •		
1.1.2.2.3	Customer helplines (Call Centres)	1 Enquiry		
1.1.2.2.4	Mobile customer service points	1 Enquiry		
I.1.2.2.5	Other	1 Enquiry		
II. MEANS OF COM				
II.1	Physical means of contact - monthly average over the year	-		
II.1.1	Number of physical retail outlets	1 Outlet		
II.1.2	Number of Call Centres	1 Call Center		
II.1.3	Number of mobile customer service points	1 Point		
II.1.4	Number of other means (Please list. Add rows if necessary.)			
II.2	Number of Active Customer Service Points - monthly average over the year	-		
II.2.1	In stores	1 service point		
II.2.2	Customer helplines (Call Centres)	1 service point		
II.2.3	Mobile customer service points	1 service point		
II.2.4	Other	1 service point		
II.3	Number of operating hours - monthly average over the year	- -		
II.3.1	In stores	1 Hour		
		1 Hour		
II.3.2	Customer helplines (Call Centres)			
II.3.3	Mobile customer service points	1 Hour		
II.3.4	Other	1 Hour		_
III. NUMBER OF C				
III.1	Average number of customers reported by provider	1 Customer		

XI. ENQUIRIES F	RECEIVED	Enquiries should be taken to mean complaints, requests for information or other enquiries sent by customers (actual or potential) to the provider.
I.1	Number of Enquiries	This field does not have to be completed.
l.1.1	(of which) Complaints	This field does not have to be completed.
		Complaint should be taken as any manifestation of dissatisfaction which is expressed directly or indirectly by any means, by any interested party or group of interested parties with regard to the provider's conduct, with regard to the goods or services which it provides, or with regard to its internal procedure for handling complaints. For the purposes of completing
		this form, an enquiry should always be classified as a complaint whenever this definition is fulfilled, even where the enquirer identifies their communication as an information request or where it takes the form of a guestion.
		As such:
		(a) Where a user makes the same complaint several times and/or follows up on an unanswered complaint, these contacts should not be considered as new enquiries, unless the user refers to issues or manifests dissatisfaction with other services and/or subjects.
		(b) If the user makes a new complaint following a contact which the user considers to be fully or partially unresolved (i.e. assuming that the provider has taken action to resolve the situation, following which the user remained dissatisfied), the provider shall count this as a new complaint.
		(c) If the user has put more than one question or expressed dissatisfaction with more than one aspect, this must be counted as a request for information, complaint or other, as applicable, for each question or problem identified by the enquiring party, even where contained in a single communication. If the criteria used by the provider differ from the criteria set
I.1.1.1	Pu subject	out here, the provider should provide an explanation in the "notes" column.  This field does not have to be completed.
1.1.1.1	By subject	
		In the following lines, the provider should enter the number of complaints received in the year indicated, according to the subject or issue giving rise to the complaint.
		If a complaint refers to more than one issue, a complaint should be entered for each subject mentioned.
		The provider should use the "notes" column to explain the types and definitions used where these differ from those set out here.
1.1.1.1.1	Customer service	Delays, failure to resolve problems/issues, inaccurate or insufficient information, call costs, problems/issues arising in the context of call centre customer service, functioning of
		customer service contact channels, and other aspects. Includes issues/problems presented by users who are not customers (potential customers).
I.1.1.1.2	Service malfunction	Service interruptions/outages of any duration, including malfunction of equipment supplied by the service provider (rented to the customer), repair costs, technical assistance to repair faults.
I.1.1.3	Initial connection or alteration of service	Delay, costs, losses incurred as result of initial connection or installation of the service, including in the context of changes of address, technical assistance to solve problems with
I.1.1.1.4	Internet access speed	the initial connection or installation of service.  Differences between contracted speed and actual speed.
I.1.1.5	Manner in which service is/was sold	Omissions or inaccuracies in pre-contractual and contractual information, unsolicited contract activations, allegations of deceit in the activation of services, publicity, etc.
I.1.1.1.6	Suspension of service	Suspension resulting from non-payment of bills, for excessive consumption or for other reasons, provision of prior notice, restoration of service, costs associated with the process,
	·	payment agreements, etc.
l.1.1.1.7	Cancellation of service	Communication means, requirements, procedures and information associated with the cancellation process, confirmation of termination requests, cancellation policy, etc.
I.1.1.1.8 I.1.1.1.9	Billing and Charges Other contractual issues	Inaccuracies in billed amounts, issue of bills, means of invoicing and detail, billing cycles, availability of itemised billing, payment options and methods, etc.
I.1.1.1.9 I.1.1.1.10	Other contractual issues  Number portability (fixed or mobile)	Issues/problems of an exclusively contractual nature which remain unclassified.  Delays, disruption to service, refusals to provide portability, ported number warning message, portability window, duplicate billing associated with portability, provision of
I.1.1.1.11	Equipment unlocking	compensation, etc.  Time limits, value and other conditions associated with the unblocking of operating equipment, etc.
I.1.1.1.12	Other equipment issues	Faults in equipment supporting the use of an electronic communications service, repair of equipment (whether or not under guarantee), sale and exchange of equipment, etc.
I.1.1.1.13	Other issues	Unclassified Issues/problems (e.g. roaming, selection and pre-selection, infrastructure, complaint books, etc.), etc.
I.1.1.1.14	Unidentified issues	Complaints in which the issue/problem presented cannot be identified.
I.1.1.2	By means of contact	This field does not have to be completed.
		In the following lines, the provider should enter the number of complaints received in the year indicated, according to the means of contact used to communicate the complaint.
		The term "means of contact" should be taken as the means of communication which providers of electronic communications services make available to users to contact customer services/support.
		Services/support.
I.1.1.2.1 I.1.1.2.2	Physical retail outlets Website/Online stores	
I.1.1.2.3	Customer helplines (Call Centres)	
I.1.1.2.4 I.1.1.2.5	Mobile customer service points Other	
I.1.2	(of which) Other enquiries	Other enquiries than complaints (e.g. requests for information or other).
		As such:
		(a) Where a user makes the same request for information several times and/or follows up on an unanswered request for information, these contacts should not be considered as
		new enquiries, unless the user refers to issues or manifests dissatisfaction with other services and/or subjects.
		(b) If the user makes a new request for information following a contact which the user considers to be fully or partially unresolved (i.e. presupposing that the provider has provided clarification which does not satisfy the user), the provider shall count this as a new request for information.
		(c) If the user has put more than one question or expressed dissatisfaction with more than one aspect, this must be counted as an information request, complaint or other, as
		applicable, for each question or problem identified by the enquiring party, even where contained in a single communication. If the criteria used by the provider differs from the criteria set out here, an explanation should be given in the "notes" column.
I.1.2.1	By subject	This field does not have to be completed.
		In the following lines, the provider should enter the number of other enquiries received in the year indicated, according to the reason or issue giving rise to each enquiry.
		If an enquiry refers to more than one issue, an enquiry should be entered for each subject mentioned.
		The provider should use the "notes" column to explain the types and definitions used where these differ from those set out here.
I.1.2.1.1	Contracting / Subscription of services or changes to terms and conditions	
1.1.2.1.2	Other issues	
1.1.2.2	By means of contact	This field does not have to be completed.
		In the following lines, the provider should enter the number of complaints received in the year indicated, according to the means of contact used to communicate the complaint.
		The term "means of contact" should be taken as the means of communication which providers of electronic communications services make available to users for the purpose of
		contacting customer services/support.
I.1.2.2.1	Physical retail outlets	
1.1.2.2.2	Website/Online stores	
I.1.2.2.3 I.1.2.2.4	Customer helplines (Call Centres)  Mobile customer service points	
I.1.2.2.5	Other	
II MEANS OF CO	DNTACT	This field does not have to be completed.
		The term "means of contact" should be taken as the means of communication which providers of electronic communications services make available to users for the purpose of contacting customer services/support.
11.1	Physical means of contact monthly average contact	
II.1	Physical means of contact - monthly average over the year	This field does not have to be completed.
		In the following lines, the provider should enter the monthly average of the means of contact during the year being reported for each type of physical means of contact indicated. For the purpose of calculating the average, end-of-month values should be used. If another method is used, this must be indicated under notes.
II.1.1 II.1.2	Number of physical retail outlets  Number of Call Centres	
II.1.3	Number of mobile customer service points	
II.1.4 II.2	Number of other means (Please list. Add rows if necessary.)  Number of Active Customer Service Points - monthly average over the year	This field does not have to be completed.
2	Talling a verage over the year	
		In the following lines, the provider should enter the monthly average of the number of active points associated with each means of contact during the year being reported, for each type of physical means of contact indicated. For the purpose of calculating the average, end-of-month values should be used. If another method is used, this must be indicated under notes.
II.2.1	In stores	
II.2.2	Customer helplines (Call Centres)	
II.2.3 II.2.4	Mobile customer service points Other	
II.3	Number of operating hours - monthly average over the year	This field does not have to be completed.
		In the following lines, the provider should enter the monthly average of operating hours associated with each means of contact during the year being reported, for each type of physical
II.3.1	Stores	means of contact indicated (e.g. if "on average, stores operate for 300 hours per month during 2014" the value entered in 3.3.1. should be 300).
II.3.2	Call Centres	
II.3.3 II.3.4	Mobile customer service points Other	
III. NUMBER OF		
III.1	Average number of customers reported by provider	Number of customers of electronic communications services covered by at least one current contractual relationship (i.e. if a customer is subscribing to more than one service or offer,
iii. I	Average number of customers reported by provider	count as one customer).
		Enter the monthly average number of customers for the year indicated. To calculate the monthly average, use the number of customers reported at the end of each month.
		If another calculation method is used, this must be indicated under notes.