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Company Card

Name (Eng)	OBSHCHESTVO S OGRANICHENNOI OTVETSTVENNOSTYU "ENERGOARM"
Name in Russian	ООО"ЭНЕРГОАРМ"
Legal address	191014, g. Sankt-Peterburg, ul. Mayakovskogo, d. 22-24 litera A pom. 16N
Phone no	+7 (812) 7171290 , +7 (812) 7172152 , +7 (812) 2771290
Web	enarm.ru
Registration date	10.04.2002
OGRN	1027810286020
INN	7826127934
OKOPF	Limited liability companies
Main type of activity	Wholesale trade in other machines, devices and equipment and of common industrial and special purposes
Manager	Erofeev Nikolai Ivanovich · direktor
Beneficial owner	Nikolaev Aleksandr Borisovich

Size of enterprise	Micro Enterprises
Average number of employees	16 persons
Charter capital	10 000 RUB · 24.05.2004

Income	25 101 000 ₺ · 31.12.2017
Expenses	24 410 000 ₺ · 31.12.2017
Taxes	3 623 765 ₺ · 31.12.2017

Sales revenue	 25 085 000 ₺ · 31.12.2017
Net profit	 543 000 ₺ · 31.12.2017
Net assets	 2 141 000 ₺ · 31.12.2017

Status Acting (EGRUL 06.02.2019)

Credit Limit **240 000 ₺**

SPARK indices



Risk
low



DDI
low



FS
medium



PDI
-

Activity for 12 months

Staff	16 persons
Legal cases	4 completed
Payments	1 payments to 1 participants of the project " SPARK-Monitoring of payments "
Procurements	Do not participate in tenders by Federal law FZ-44 and FZ-223
Licenses	Information on licenses in EGRUL not included
Certificates	1 certificate and declaration — produces, exports or sells products
Pledges and leasing	Lessee in 1 bargains — items in pledge and leasing may be use in economic activities
Register of small and medium enterprises	Is included into the Unified register of small and medium-sized enterprises
Marketing (domains and trademarks)	1 domains — exhibit marketing activity
Inspections	Is absent in the Unified Register of Inspections for the last 12 months
Insurance contributions, 2017	PFR 2 042 118 ₺ · FOMS 478 243 ₺ · FSS 263 009 ₺

Risk factors

— The CEO is a director in 5 legal entities

Registers

— Register of small and medium-sized businesses

Date of inclusion in the register of SMEs: 01.08.2016 Category of subject in SMEs MSP: micro enterprise

Register of small and medium-sized businesses

Registration Data

SPARK code	4822108
OGRN	1027810286020
INN	7826127934
KPP	784101001
OKPO	58330883
OKATO	40298000000
OKTMO	40910000000
OKFS	Private property (16)
OKOPF	Limited liability companies (12300)

State registration data

Primary registration date	10.04.2002
Registration date	27.11.2002
Registering authority	IMNS Rossii po Admiralteiskomu raionu Sankt-Peterburga
Registration authority address	190068, Sankt-Peterburg g, Sadovaya ul, 55/57

Information about the account with the tax authority

Tax authority	Mezhraionnaya inspektsiya Federalnoi nalogovoi sluzhby N10 po Sankt-Peterburgu
Date of account registration	09.02.2017

Registration with Pension Fund (PF), Social Insurance Fund (FSS), Compulsory Medical Insurance Fund (FOMS)

Fund name	Registration date	Deregistration date	Registration number	Registering authority
PF	14.02.2017		088027172461	Gosudarstvennoe Uchrezhdenie Upravlenie Pensionnogo fonda RF po Tsentralnomu raionu Sankt-Peterburga
FSS	10.02.2017		781201159578041	Filial N4 Sankt-Peterburgskogo regionalnogo otdeleniya Fonda sotsialnogo strakhovaniya Rossiskoi Federatsii
FOMS	14.04.2006		400000600389062	Territorialny fond obyazatel'nogo meditsinskogo strakhovaniya Sankt-Peterburga

Information about statements submitted for state registration

Form	Type of changes	Date of submission	Tax authority	State Registration Number	Documents ready on (date)
P13001	Application for state registration of amendments		Mezhraionnaya inspektsiya Federalnoi nalogovoi sluzhby N15 po Sankt-Peterburgu	2177847603041	09.02.2017

Form	Type of changes	Date of submission	Tax authority	State Registration Number	Documents ready on (date)
	to the constituent documents of a legal entity				
P14001	Introduced into the register information (form № r14001), including in part of the: participants of the legal entity - private persons	13.10.2015 (By post)	Mezhraionnaya IFNS Rossii N15 po Sankt-Peterburgu	8157848518314	21.10.2015
P14001	Application for an entry to the Unified State Register of Legal Entities of changes in a legal entity data other than changes to its constituent documents		Mezhraionnaya inspektsiya Federalnoi nalogovoi sluzhby N15 po Sankt-Peterburgu	2129847112657	18.12.2012
P13001	Application for state registration of amendments to the constituent documents of a legal entity		Mezhraionnaya inspektsiya Federalnoi nalogovoi sluzhby N15 po Sankt-Peterburgu	2109847127201	18.01.2010
P14001	Application for an entry to the Unified State Register of Legal Entities of changes in a legal entity data other than changes to its constituent documents		Mezhraionnaya inspektsiya Ministerstva Rossiskoi Federatsii po nalogam i sboram N7 po Sankt-Peterburgu	2047833026096	24.05.2004

Form	Type of changes	Date of submission	Tax authority	State Registration Number	Documents ready on (date)
P13001	Application for state registration of amendments to the constituent documents of a legal entity		Mezhraionnaya inspektsiya Ministerstva Rossiskoi Federatsii po nalogam i sboram N7 po Sankt-Peterburgu	2047833026085	24.05.2004

Economic Activities

Sector affiliation by OKVED

Name, description	OKVED
Wholesale trade in other machines, devices and equipment and of common industrial and special purposes (Main - EGRPO GMC Rosstat, EGRUL)	46.69.9
Supportive activities for forging, pressing, die and plate forging and sheet metal profiling	25.50.1
Machining	25.62
Manufacture of pipeline fittings	28.14
Manufacture of other general-purpose machinery n.e.c.	28.29
Manufacture of medical and dental instruments and supplies	32.50
Repair of machinery and equipment	33.12
Architectural activities, engineering survey and related technical consultancy	71.1
Hydrometeorology and related areas, environmental monitoring and environmental pollution	71.12.5
Technical regulation, standardization, metrology, accreditation, product cataloging	71.12.6
Other research and experimental development on natural sciences and engineering	72.19

Change history

History of address changes

Address	Relevance date
g. Sankt-Peterburg, ul. Srednyaya Podyacheskaya, d. 4"A	09.02.2017

History of manager changes

Full name	Position held	Date of changes
Erofeev Nikolai Ivanovich	direktor	18.12.2012
Nikolaev Aleksandr Borisovich	direktor	27.11.2002

Registration in Federal Tax Service (FNS)

Registration date	Termination date	Registering authority
09.02.2017		Mezhraionnaya inspeksiya Federalnoi nalogovoi sluzhby N10 po Sankt-Peterburgu
01.07.2003		MEZHRAIONNAYA INSPEKSIYA FEDERALNOI NALOGOVOI SLUZHBY N7 PO SANKT-PETERBURGU

Registering authority

Change date	Registering authority
26.01.2018	Mezhraionnaya inspeksiya Federalnoi nalogovoi sluzhby N15 po Sankt-Peterburgu
24.05.2004	Mezhraionnaya inspeksiya Ministerstva Rossiskoi Federatsii po nalogam i sboram N7 po Sankt-Peterburgu
27.11.2002	Inspeksiya Ministerstva Rossiskoi Federatsii po nalogam i sboram po Admiralteiskomu raionu Sankt-Peterburga

Registration in Pension Fund (PF)

Registration number	Date of account registration	Date of account termination	Registering authority
088027172461	14.02.2017		Gosudarstvennoe Uchrezhdenie Upravlenie Pensionnogo fonda RF po Tsentralnomu raionu Sankt-Peterburga
088011031450	12.04.2002		Gosudarstvennoe Uchrezhdenie Upravlenie Pensionnogo fonda RF po Admiralteiskomu raionu Sankt-Peterburga

Registration in Social Insurance Fund (FSS)

Registration number	Date of account registration	Date of account termination	Registering authority
781201159578041	10.02.2017		Filial N4 Sankt-Peterburgskogo regionalnogo otdeleniya Fonda sotsialnogo strakhovaniya Rossiskoi Federatsii
781201159578121	12.04.2002		Filial N12 Sankt-Peterburgskogo regionalnogo otdeleniya Fonda sotsialnogo strakhovaniya Rossiskoi Federatsii

Registration actions with Federal Tax Service (FNS)

GRN	Change date	Change type	Additional information
2177847711050	15.02.2017	Registration of a legal entity as an insured in the territorial authority of the Pension Fund of the Russian Federation data entry to EGRUL	
2177847713338	15.02.2017	Registration of a legal entity as an insured in the territorial authority of the Pension Fund of the Russian Federation data entry to EGRUL	
2177847691382	14.02.2017	Registration of a legal entity as an insured in the executive body of the Social Insurance Fund of the Russian Federation data entry to EGRUL	
2177847691800	14.02.2017	Registration of a legal entity as an insured in the executive body of the Social Insurance Fund of the Russian Federation data entry to EGRUL	
2177847603041	09.02.2017	Alteration of legal entity data, contained in EGRUL, related to the alteration of constituent documents, on an application	<ul style="list-style-type: none"> Address - g. Sankt-Peterburg, ul. Mayakovskogo, d. 22-24 litera A pom. 16N
2177847603844	09.02.2017	Registration of a legal entity in a tax authority data entry to EGRUL	
2177847603866	09.02.2017	Registration of a legal entity in a tax authority data entry to EGRUL	
7167847308479	06.06.2016	Registration of a legal entity as an insured in the executive body of the Social Insurance Fund of the Russian Federation data entry to EGRUL	
8157848518314	19.10.2015	Alteration of legal entity data, contained in EGRUL, not related to the alteration of constituent documents, on an application	<ul style="list-style-type: none"> Shareholder - Erofeev Nikolai Ivanovich, nominalnaya stoimost 4100 rub., dolya 41%, Shareholder - Nikolaev Aleksandr Borisovich, nominalnaya stoimost 5900 rub., dolya 59%
7137847049542	08.06.2013	Changes to the data contained in EGRUL, in connection with the change of name (subordination) of address units	
2129847112657	18.12.2012	Alteration of legal entity data, contained in EGRUL, not related to the alteration of constituent documents, on an application	<ul style="list-style-type: none"> A person entitled to act without a warrant - Erofeev Nikolai Ivanovich, Direktor
6107847962975	17.05.2010	Legal entity bank accounts data entry to EGRUL	
2109847127201	18.01.2010	Alteration of legal entity data, contained in EGRUL, related to the adjustment of a limited liability company statute in accordance with the Federal law as of 30.12.2008 № 312-FZ	<ul style="list-style-type: none"> Shareholder - Erofeev Nikolai Ivanovich, nominalnaya stoimost 4100 rub., dolya 41%, Shareholder - Nikolaev

GRN	Change date	Change type	Additional information
			Aleksandr Borisovich , nominalnaya stoimost 5900 rub., dolya 59%
7089847466064	23.05.2008	Registration of a legal entity in a tax authority data entry to EGRUL	
7077847731405	10.07.2007	Legal entity bank accounts data entry to EGRUL	
7067847192450	30.05.2006	Registration of a legal entity as an insured in the territorial authority of the Pension Fund of the Russian Federation data entry to EGRUL	
2069847282074	25.04.2006	Registration of a legal entity as an insured in the territorial fund of obligatory medical insurance data entry to EGRUL	
	06.05.2005	EGRUL entry of data on the receipt of the registration file from another registration body	
2047833026085	24.05.2004	Alteration of legal entity data, contained in EGRUL, related to the alteration of constituent documents, on an application	
2047833026096	24.05.2004	Alteration of legal entity data, contained in EGRUL, not related to the alteration of constituent documents, on an application	<ul style="list-style-type: none"> • Shareholder - Nikolaev Aleksandr Borisovich, nominalnaya stoimost 5900 rub., dolya 59%, • Shareholder - Erofeev Nikolai Ivanovich, nominalnaya stoimost 4100 rub., dolya 41%
	18.12.2003	EGRUL entry of data on the receipt of the registration file from another registration body	
	17.12.2003	EGRUL entry of data on the transfer of the registration file to another registration body	
1027810286020	27.11.2002	EGRUL entry of data on a legal entity registered before 01.07.2002	<ul style="list-style-type: none"> • Company name - OBSHCHESTVO S OGRANICHENNOI OTVETSTVENNOSTYU "ENERGOARM"
	27.11.2002	Registration of a legal entity in a tax authority data entry to EGRUL	

EGRUL transcript

06 February 2019	
Word	PDF

Archive of transcripts

12 July 2017	
Word	PDF



06 November 2014	
Word	PDF

21 June 2011	
Word	PDF

Phones

Phone	Operator	Companies with matching phone number
+7 (812) 7171290	PAO "Rostelekom" (g. Sankt-Peterburg)	2 Affiliated . 1 Inactive
+7 (812) 7172152	PAO "Rostelekom" (g. Sankt-Peterburg)	
+7 (812) 2771290		2 Inactive

Companies with matching phone number +7 (812) 7171290, Affiliated

Name	Address	Comment
 TEKHNOPROEKT, OOO	g. Sankt-Peterburg, ul. Mayakovskogo, d. 22-24 litera A pom. 16N	Company is affiliated
 TEKHNOPROEKT, OOO	g. Sankt-Peterburg, ul. Mayakovskogo, d. 22-24 litera A pom. 16N	Company is affiliated

Comments

Comments will be visible only to you

Shareholders, EGRUL

EGRUL

Name, description	Address	Share in charter capital, rubles	Share in charter capital, %	Date entered in EGRUL
Nikolaev Aleksandr Borisovich	—	5 900	59.00	19.10.2015
Erofeev Nikolai Ivanovich	—	4 100	41.00	19.10.2015

History of changes

Name, description	Address	Share in charter capital, rubles	Share in charter capital, %	Date entered in EGRUL
Erofeev Nikolai Ivanovich	—	3 500	35.00	18.01.2010
Kurkin Aleksandr Vasilevich	—	1 500	15.00	18.01.2010
Nikolaev Aleksandr Borisovich	—	5 000	50.00	18.01.2010
Kistenev Vladimir Leonidovich	—	2 500	25.00	27.11.2002
Nikolaev Aleksandr Borisovich	—	7 500	75.00	27.11.2002

Company's links

Affiliated parties

Name, description	Address	Reason for link
ALTAIR, OOO	g. Sankt-Peterburg, ul. Zvenigorodskaya, d. 8-10 litera B pom. 6-N	Entities controlled by the head
EKSTEN MEDIKAL, OOO	g. Moskva, ul. Krasnobogatyrskaya, d. 89 str. 1	Companies in which the head is also the current leader
Erofeev Nikolai Ivanovich	—	Owners with the proportion equal to or greater than 20%
Nikolaev Aleksandr Borisovich	—	Owners with the proportion equal to or greater than 20%
SOVA, OOO	g. Sankt-Peterburg, ul. Mayakovskogo, d. 22 ofis 3	Companies in which the head is also the current leader
TEKHNOPROEKT, OOO	g. Sankt-Peterburg, ul. Mayakovskogo, d. 22-24 litera A pom. 16N	Companies in which the head is also the current leader
TEKHNOPROEKT, OOO	g. Sankt-Peterburg, ul. Mayakovskogo, d. 22-24 litera A pom. 16N	Companies in which the head is also the current leader
TEKHNOPROEKT., OOO	g. Sankt-Peterburg, ul. Mayakovskogo, d. 22-24 litera A pom. 16N	Companies in which the head is also the current leader
VES-T, OOO	g. Sankt-Peterburg, ul. Zvenigorodskaya, d. 8-10 litera B pom. 6N	Entities controlled by the head

Persons entitled to act without power of attorney



Full name	Position held
Erofeev Nikolai Ivanovich	Direktor

Last updated in EGRUL (according to SPARK data): 18.12.2012

History of changes

Full name	Position held	Last updated in EGRUL
Nikolaev Aleksandr Borisovich	Direktor	27.11.2002

Counterparts, All sources

Name	Address	Registration date	Source
 INTERLIZING, OOO	g. Sankt-Peterburg, naberezhnaya Pirogovskaya, d. 17 korp. 1A ofis 302	13.08.1999	L
 MZHK KRASNODARSKI, OAO	Krasnodarski kr, g. Krasnodar, ul. Tikhoretskaya, d. 5 korp	23.05.1994	S

Certificates, Declarant

1 ^{Active}

7 ^{Total}

Classification of certified products

Name of product	Active	Total
Арматура промышленная трубопроводная		8
Приборы и средства автоматизации общепромышленного назначения		1
Other	1	2

Domains, All

1 ^{active}

1 ^{all}

Domain	Registration date	Expiration date	Status	IP address	Hosting location
enarm.ru	08.05.2007	08.05.2019	active	185.32.57.225	Russian Federation

History of changes

Domain	Last update	Current owner
взрыво-защита.рф	01.04.2014	

Leasing, Lessee

1 acting agreement

Lease-acquired subjects

	In act. contracts		In discount. contracts	
Tangible assets	1	100 %	—	—
Equipment, machinery, tools and component parts	1	100 %	—	—

Lessors

Name	Act. contr. ↓	Discont.	Contracts subjects
INTERLIZING, OOO	1	—	Equipment, machinery, tools and component parts

Legal cases

4 cases total · 4 completed

Cases statistics

Defendant

Year	Amount	Cases
2018	—	—
2011	—	—

Plaintiff

Year	Amount	Cases
2018	—	1
2011	—	3

Plaintiff 4 cases

Completed

4

cases

Decisions and rulings	Decision done		Completed	
	Amount	Cases	Amount	Cases
Claim is not satisfied	—	—	—	1 25 %
Undefined	—	—	—	3 75 %

Court statistics

The most frequent court

Arbitrazhny sud goroda Sankt-Peterburga i Leningradskoi oblasti 3 cases

Cases duration, days

	max	avg	min
Defendant	0	0	0
Plaintiff	477	345	109

The most frequent opponent

ROSFINNADZORA V GORODE SANKT-PETERBURGE, TU
GLAVGOSEKSPERTIZA ROSSII, FAU

Maximum

3 participants

as plaintiff

News reports, Last 30 days, Any mention, Any subject

Last 30 days

Any mention

Any subject

Service developed on the basis of API [SCAN-Interfax](#). Due to the specifics of information submission in the media, the search result may contain data on companies with similar names, and for persons with the same first and last name.

Taxes

Taxes and fees, ₺

Name	2017
Compulsory pension insurance contributions	2 042 118
Value-added tax	666 196
Compulsory health insurance contributions	478 243
Compulsory social insurance contributions	263 009
Corporate income tax	122 849
Corporate property tax	51 350
Amount of taxes paid	3 623 765

Balance sheet, RUB, x 1

Name, description	Line code	2013	2014	2015	2016	2017
Assets						
Capital assets	1150		1 270 000	1 740 000	2 534 000	2 212 000
LONG-TERM ASSETS	1100		1 270 000	1 740 000	2 534 000	2 212 000
Inventory	1210	6 064 000	5 215 000	8 745 000	8 373 000	26 521 000
VAT on inventory	1220			23 000	26 000	7 000
Accounts receivable	1230	1 316 000	671 000	1 031 000	1 102 000	8 865 000
Cash and cash equivalents	1250	3 000	630 000	218 000	2 000	94 000
Other current assets	1260	98 000		1 000	1 000	5 000
CURRENT ASSETS	1200	7 482 000	6 516 000	10 018 000	9 504 000	35 492 000
TOTAL ASSETS	1600	7 482 000	7 786 000	11 758 000	12 038 000	37 704 000
Liabilities						
Charter capital	1310	10 000	10 000	10 000	10 000	10 000
Retained earnings for reporting year	1370	308 000	392 000	1 310 000	1 588 000	2 131 000
CAPITAL AND RESERVES	1300	318 000	402 000	1 320 000	1 598 000	2 141 000
Borrowed funds (short-term)	1510		2 143 000	3 255 000	7 198 000	11 308 000
Accounts payable	1520	7 164 000	5 241 000	7 183 000	3 242 000	24 255 000
CURRENT LIABILITIES	1500	7 164 000	7 384 000	10 438 000	10 440 000	35 563 000
Total LIABILITIES	1700	7 482 000	7 786 000	11 758 000	12 038 000	37 704 000

The financial information presented is a result of the automated processing of companies' financial statements and it may not reflect the complete picture. Additional information is available in "Book-keeping reports" and "Issuer Reports"

Statement of Financial Results, RUB, x 1

Name, description	Line code	2013	2014	2015	2016	2017
Income and expenses from business activities						
Revenue	2110	8 846 000	8 575 000	16 769 000	13 717 000	25 085 000
Cost of sales	2120	4 440 000	3 633 000	7 875 000	7 087 000	14 685 000
Gross profit (loss)	2100	4 406 000	4 942 000	8 894 000	6 630 000	10 400 000
Selling expenses	2210	79 000	34 000	113 000	55 000	191 000
Administrative expenses	2220	4 151 000	4 701 000	7 553 000	6 191 000	9 243 000
Operating profit (loss)	2200	176 000	207 000	1 228 000	384 000	966 000
Operating income and expenses						
Other operating income	2340	62 000	2 000	97 000	67 000	16 000
Other operating expenses	2350	187 000	93 000	171 000	102 000	291 000
Pre-tax profit (loss)	2300	51 000	116 000	1 154 000	349 000	691 000
Profit tax and other similar compulsory payments	2410	28 000	32 000	236 000	71 000	148 000
Net profit	2400	23 000	84 000	918 000	278 000	543 000

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Analytic balance sheet, Analysis, 2017, RUB, x 1 000

Name	Row code	2015	Growth, %	Percentage, %	2016	Growth, %	Percentage, %	2017	Growth, %	Percentage, %
Assets										
Capital assets	1150	1 740	37.01	14.8	2 534	45.63	21.05	2 212	-12.71	5.87
LONG-TERM ASSETS	1100	1 740	37.01	14.8	2 534	45.63	21.05	2 212	-12.71	5.87
Inventory	1210	8 745	67.69	74.37	8 373	-4.25	69.55	26 521	216.74	70.34
VAT on inventory	1220	23		0.2	26	13.04	0.22	7	-73.08	0.02
Accounts receivable	1230	1 031	53.65	8.77	1 102	6.89	9.15	8 865	704.45	23.51
Cash and cash equivalents	1250	218	-65.4	1.85	2	-99.08	0.02	94	4 600	0.25
Other current assets	1260	1		0.01	1		0.01	5	400	0.01
CURRENT ASSETS	1200	10 018	53.74	85.2	9 504	-5.13	78.95	35 492	273.44	94.13
TOTAL ASSETS	1600	11 758	51.01	100	12 038	2.38	100	37 704	213.21	100
Passive										
Charter capital	1310	10		0.09	10		0.08	10		0.03
Retained earnings for reporting year	1370	1 310	234.18	11.14	1 588	21.22	13.19	2 131	34.19	5.65
CAPITAL AND RESERVES	1300	1 320	228.36	11.23	1 598	21.06	13.27	2 141	33.98	5.68
Borrowed funds (short-term)	1510	3 255	51.89	27.68	7 198	121.14	59.79	11 308	57.1	29.99
Accounts payable	1520	7 183	37.05	61.09	3 242	-54.87	26.93	24 255	648.15	64.33
CURRENT LIABILITIES	1500	10 438	41.36	88.77	10 440	0.02	86.73	35 563	240.64	94.32
Total LIABILITIES	1700	11 758	51.01	100	12 038	2.38	100	37 704	213.21	100
Working capital		2 811	120.47	23.91	6 235	121.81	51.79	11 225	80.03	29.77
Net assets		1 320	228.36	11.23	1 598	21.06	13.27	2 141	33.98	5.68
Total Debt		10 438	41.36	88.77	10 440	0.02	86.73	35 563	240.64	94.32

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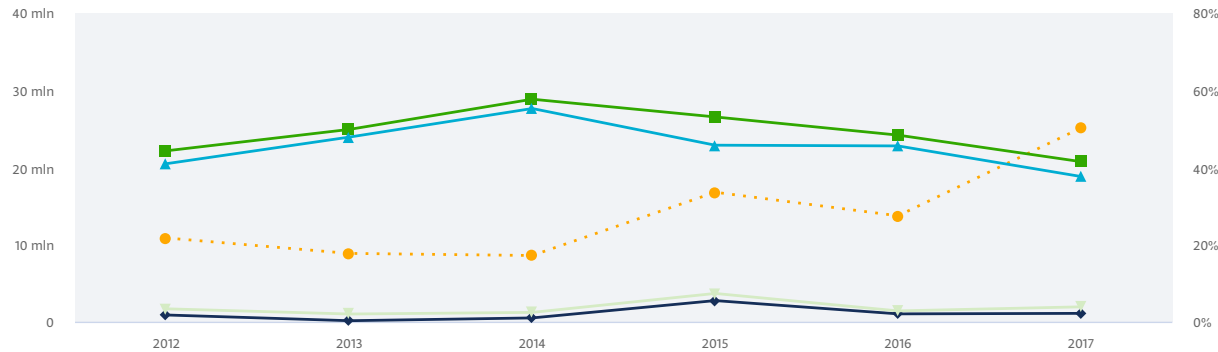
Analytic statement of Financial Results, Analysis, 2017, RUB, x 1 000

Name	Row code	2015	Growth, %	Percentage, %	2016	Growth, %	Percentage, %	2017	Growth, %	Percentage, %
Revenues and expenses on ordinary activities										
Revenue	2110	16 769	95.56	100	13 717	-18.2	100	25 085	82.88	100
Cost of sales	2120	7 875	116.76	46.96	7 087	-10.01	51.67	14 685	107.21	58.54
Gross profit (loss)	2100	8 894	79.97	53.04	6 630	-25.46	48.33	10 400	56.86	41.46
Selling expenses	2210	113	232.35	0.67	55	-51.33	0.4	191	247.27	0.76
Administrative expenses	2220	7 553	60.67	45.04	6 191	-18.03	45.13	9 243	49.3	36.85
Operating profit (loss)	2200	1 228	493.24	7.32	384	-68.73	2.8	966	151.56	3.85
Operating income and expenses										
Other operating income	2340	97	4 750	0.58	67	-30.93	0.49	16	-76.12	0.06
Other operating expenses	2350	171	83.87	1.02	102	-40.35	0.74	291	185.29	1.16
Pre-tax profit (loss)	2300	1 154	894.83	6.88	349	-69.76	2.54	691	97.99	2.75
Profit tax and other similar compulsory payments	2410	236	637.5	1.41	71	-69.92	0.52	148	108.45	0.59
Net profit	2400	918	992.86	5.47	278	-69.72	2.03	543	95.32	2.16
EBIT		1 154	894.83	6.88	349	-69.76	2.54	691	97.99	2.75

The financial information presented is a result of the automated processing of companies' financial statements and it may not reflect the complete picture. Additional information is available in "Book-keeping reports" and "Issuer Reports"

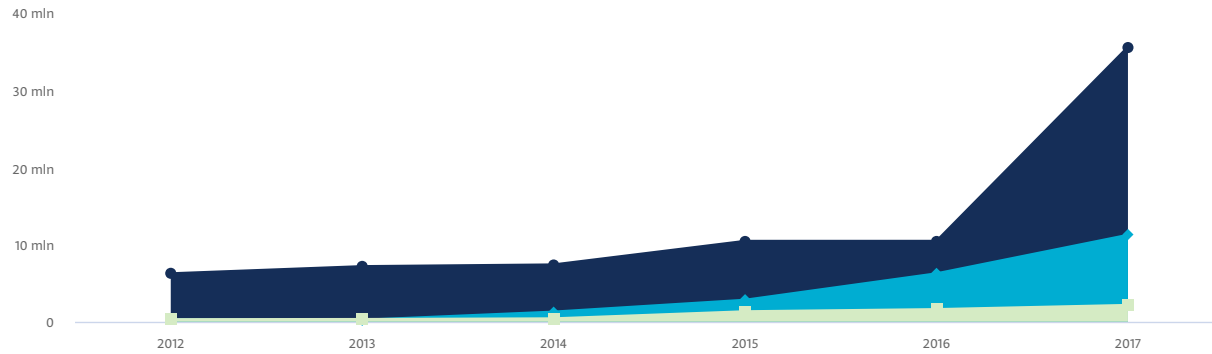
Summary report, RUB

Profitability



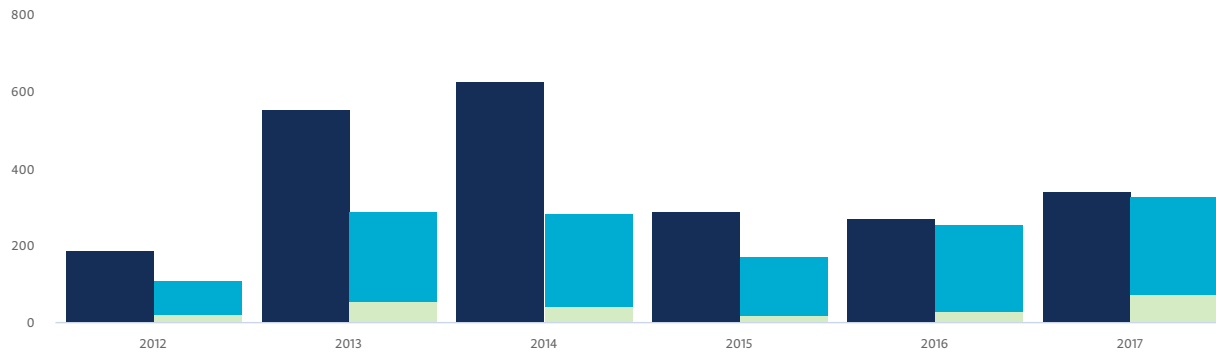
Name	2015	Growth, %	2016	Growth, %	2017	Growth, %
Revenue, P	16 769 000	95.56	13 717 000	-18.2	25 085 000	82.88
Return on sales (ROS), %	5.47	458.16	2.03	-62.89	2.16	6.4
Gross profit margin, %	53.04	-7.96	48.33	-8.88	41.46	-14.21
The share of administrative, commercial and other expenses in revenue	45.72	-17.2	45.53	-0.42	37.61	-17.4
Operating margin, %	7.32	203.73	2.8	-61.75	3.85	37.5

Debt management



Name	2015	Growth, %	2016	Growth, %	2017	Growth, %
Total Debt, P	10 438 000	41.36	10 440 000	0.02	35 563 000	240.64
Working capital, P	2 811 000	120.47	6 235 000	121.81	11 225 000	80.03
Equity, P	1 320 000	228.36	1 598 000	21.06	2 141 000	33.98

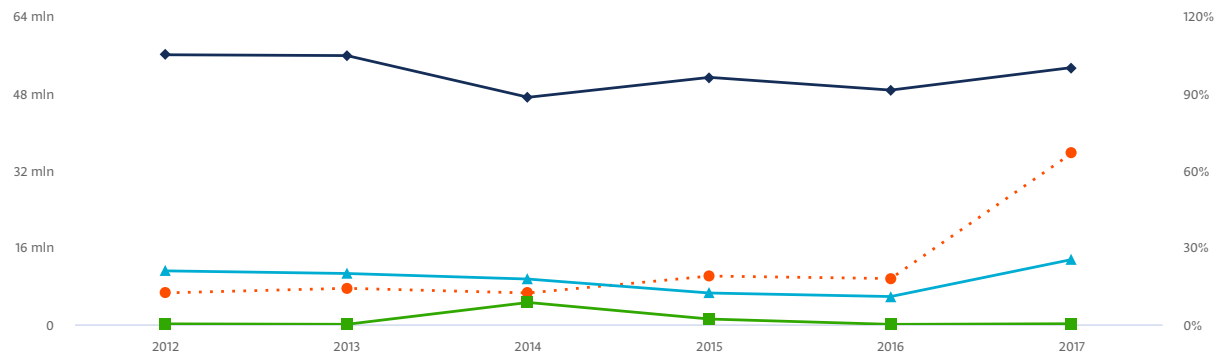
Asset management



Name	2015	Growth, %	2016	Growth, %	2017	Growth, %
Payables period (days)	288	-53.8	268	-6.76	342	27.29
Days in Inventories, DII	152	-36.71	228	49.9	254	11.51

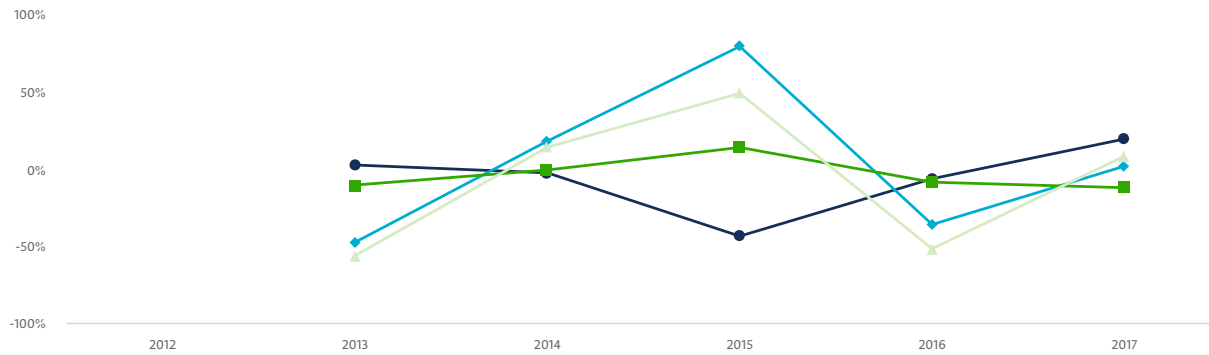
Name	2015	Growth, %	2016	Growth, %	2017	Growth, %
Collection period (days)	19	-54.76	28	47.37	73	160.71

Ratio



Name	2015	Growth, %	2016	Growth, %	2017	Growth, %
CURRENT ASSETS, P	10 018 000	53.74	9 504 000	-5.13	35 492 000	273.44
Current ratio, %	95.98	8.77	91.03	-5.16	99.8	9.63
Cash ratio, %	2.09	-75.5	0.02	-99.04	0.26	1 200
Quick ratio, %	12.2	-30.76	10.83	-11.23	25.23	132.96

DuPont Model



Dupont indicator	2015	2016	2017
Equity multiplier, %	-43.9	-6.72	19
Return on sales (ROS), %	78.95	-36.39	1.42
Asset Efficiency, %	13.54	-8.95	-12.54
Return on equity (ROE), %	48.59	-52.06	7.88