

Business activity of Recreation Centre “Energetik” JSC

#	Indicator	6 months of 2018	6 months of 2019
1	Revenue, thousand rubles	10 957	12 033
2	Gross profit, thousand rubles	-14 944	-12 646
3	Net profit (undistributed profit (uncovered loss)), thousand rubles	-12 341	-10 369
4	ROE (return on equity),%	-54,3	-43,4
5	Return on Total Assets, ROTA, %	-27,3	-22,3
6	Profitability ratio, %	-112,6	-86,2
7	Return on sales, %	-136,4	-105,1
8	Sum of uncovered loss as of the reporting date, the reporting date ,%	12 454	11 266
9	Ratio of uncovered loss as of the reporting date and balance-sheet total ,%	27,5	24,3