

# Consolidated Statement of Financial Position

(In millions of Rubles)

	Note	As of 31 December	
		2020	2019
<b>Assets</b>			
<b>Non-current assets</b>			
Property and equipment	3.1	292,283	288,408
Right-of-use assets	3.2	74,114	85,485
Intangible assets, other than goodwill	3.3.1	75,346	80,845
Goodwill	3.3.2	30,578	30,549
Investments in associates and joint ventures	3.4	66,914	68,385
Non-current financial assets	3.5	129,277	15,239
Non-current non-financial assets	3.8	9,096	9,092
Deferred tax assets	2.4	1,309	848
<b>Total non-current assets</b>		<b>678,917</b>	<b>578,851</b>
<b>Current assets</b>			
Inventory	3.7	9,659	10,257
Current non-financial assets	3.8	9,065	7,432
Prepaid income taxes	2.4	1,102	3,908
Trade and other receivables	3.6	28,008	37,104
Other current financial assets	3.5	12,201	2,898
Cash and cash equivalents	3.5.1	34,614	52,706
<b>Total current assets</b>		<b>94,649</b>	<b>114,305</b>
<b>Total assets</b>		<b>773,566</b>	<b>693,156</b>

	Note	As of 31 December	
		2020	2019
<b>Equity and liabilities</b>			
<b>Equity</b>			
Equity attributable to equity holders of the Company	4	233,548	104,956
Non-controlling interests		(524)	(307)
<b>Total equity</b>		<b>233,024</b>	<b>104,649</b>
<b>Non-current liabilities</b>			
Loans and borrowings	3.5	272,675	350,066
Other non-current financial liabilities	3.5	667	2,552
Non-current non-financial liabilities	3.8	3,968	4,000
Non-current lease liabilities	3.5	65,979	77,315
Provisions	3.9	7,715	6,380
Deferred tax liabilities	2.4	33,572	34,601
<b>Total non-current liabilities</b>		<b>384,576</b>	<b>474,914</b>
<b>Current liabilities</b>			
Trade and other payables	3.5	44,171	54,607
Loans and borrowings	3.5	73,862	25,692
Other current financial liabilities	3.5	209	251
Current non-financial liabilities	3.8	21,054	18,264
Current lease liabilities	3.5	16,296	13,584
Income taxes payable	2.4	374	1,195
<b>Total current liabilities</b>		<b>155,966</b>	<b>113,593</b>
<b>Total equity and liabilities</b>		<b>773,566</b>	<b>693,156</b>

The accompanying notes are an integral part of these consolidated financial statements.