

Consolidated Statement of Changes in Equity

(In millions of Rubles)

	Attributable to equity holders of the Company				Attributable to equity holders of the Company			Total	Non-controlling interests	Total equity	
	Note	Ordinary shares		Treasury shares		Capital surplus	Retained earnings				Other capital reserves (Note 4)
		Number of shares	Amount	Number of shares	Amount						
As of 1 January 2019		620,000,000	526	139,616,537	(94,087)	12,567	151,766	(105)	70,667	(264)	70,403
Profit for the year		—	—	—	—	—	8,087	—	8,087	92	8,179
Other comprehensive income/(loss)		—	—	—	—	—	—	58,029	58,029	(150)	57,879
Total comprehensive income/(loss)		—	—	—	—	—	8,087	58,029	66,116	(58)	66,058
Purchase of outstanding shares		—	—	131,212,843	(86,574)	—	—	—	(86,574)	—	(86,574)
Sale of own shares		—	—	(86,800,000)	58,958	—	(3,232)	—	55,726	—	55,726
Discount on related party loan	3.5	—	—	—	—	—	(979)	—	(979)	—	(979)
Acquisition of subsidiaries		—	—	—	—	—	—	—	—	15	15
As of 31 December 2019		620,000,000	526	184,029,380	(121,703)	12,567	155,642	57,924	104,956	(307)	104,649
Profit for the year		—	—	—	—	—	26,626	—	26,626	146	26,772
Other comprehensive income/(loss)		—	—	—	—	—	—	233	233	(141)	92
Total comprehensive income		—	—	—	—	—	26,626	233	26,859	5	26,864
Acquisition of a non-controlling interest		—	—	—	—	—	—	—	—	(20)	(20)
Dividends to non-controlling interests		—	—	—	—	—	—	—	—	(202)	(202)
Sale of own shares	4	—	—	(184,029,380)	121,703	—	(17,797)	—	103,906	—	103,906
Revaluation relating to disposed assets		—	—	—	—	—	84	(84)	—	—	—
Discount on related party loans	3.5	—	—	—	—	—	(2,173)	—	(2,173)	—	(2,173)
As of 31 December 2020		620,000,000	526	—	—	12,567	162,382	58,073	233,548	(524)	233,024

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