

Consolidated statement of changes in equity

(In millions of Rubles)

	Note	Attributable to equity holders of the Company			
		Ordinary shares		Treasury shares	
		Number of shares	Amount	Number of shares	Amount
As of 1 January 2018		620,000,000	526	24,299,033	(17,387)
Profit/(loss) for the year		—	—	—	—
Other comprehensive income/(loss)		—	—	—	—
Total comprehensive income/(loss)		—	—	—	—
Sale of share in MGL	5.1	—	—	—	—
Purchase of outstanding shares	4	—	—	115,317,504	(76,700)
Dividends to non-controlling interests		—	—	—	—
Equity-settled share-based compensation	5.2	—	—	—	—
Acquisition of subsidiaries		—	—	—	—
As of 31 December 2018		620,000,000	526	139,616,537	(94,087)
Profit for the year		—	—	—	—
Other comprehensive income/(loss)		—	—	—	—
Total comprehensive income/(loss)		—	—	—	—
Purchase of outstanding shares	4	—	—	131,212,843	(86,574)
Sale of own shares	4	—	—	(86,800,000)	58,958
Discount on related party loan	3.5	—	—	—	—
Acquisition of subsidiaries		—	—	—	—
As of 31 December 2019		620,000,000	526	184,029,380	(121,703)

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

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Attributable to equity holders of the Company				Total	Non-controlling interests	Total equity
Capital surplus	Retained earnings	Other capital reserves (Note 4)				
12,567	116,596	(1,163)	111,139	55,536	166,675	
—	35,170	—	35,170	(2,316)	32,854	
—	—	1,001	1,001	(211)	790	
—	35,170	1,001	36,171	(2,527)	33,644	
—	—	57	57	(55,580)	(55,523)	
—	—	—	(76,700)	—	(76,700)	
—	—	—	—	(247)	(247)	
—	—	—	—	2,239	2,239	
—	—	—	—	315	315	
12,567	151,766	(105)	70,667	(264)	70,403	
—	8,087	—	8,087	92	8,179	
—	—	58,029	58,029	(150)	57,879	
—	8,087	58,029	66,116	(58)	66,058	
—	—	—	(86,574)	—	(86,574)	
—	(3,232)	—	55,726	—	55,726	
—	(979)	—	(979)	—	(979)	
—	—	—	—	15	15	
12,567	155,642	57,924	104,956	(307)	104,649	