

Consolidated statement of financial position

(In millions of Rubles)

| | Note | As of 31 December | |
|--|---------|-------------------|----------------|
| | | 2019 | 2018 |
| Assets | | | |
| Non-current assets | | | |
| Property and equipment | 3.1 | 288,408 | 224,666 |
| Right-of-use assets | 3.2 | 85,485 | — |
| Intangible assets, other than goodwill | 3.3.1 | 80,845 | 81,026 |
| Goodwill | 3.3.2 | 30,549 | 30,549 |
| Investments in associates and joint ventures | 3.4,5.1 | 68,385 | 73,265 |
| Non-current financial assets | 3.5 | 15,239 | 3,829 |
| Non-current non-financial assets | 3.8 | 9,092 | 7,531 |
| Deferred tax assets | 2.4 | 848 | 2,064 |
| Total non-current assets | | 578,851 | 422,930 |
| Current assets | | | |
| Inventory | 3.7 | 10,257 | 9,885 |
| Current non-financial assets | 3.8 | 7,432 | 7,766 |
| Prepaid income taxes | 2.4 | 3,908 | 4,275 |
| Trade and other receivables | 3.6 | 37,104 | 29,137 |
| Other current financial assets | 3.5 | 2,898 | 7,955 |
| Cash and cash equivalents | 3.5.1 | 52,706 | 27,214 |
| Assets held for sale | 3.9 | — | 847 |
| Total current assets | | 114,305 | 87,079 |
| Total assets | | 693,156 | 510,009 |

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|---|----------------|
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| | Note | As of 31 December | |
|--|------|-------------------|----------------|
| | | 2019 | 2018 |
| Equity and liabilities | | | |
| Equity | | | |
| Equity attributable to equity holders of the Company | 4 | 104,956 | 70,667 |
| Non-controlling interests | 5.1 | (307) | (264) |
| Total equity | | 104,649 | 70,403 |
| Non-current liabilities | | | |
| Loans and borrowings | 3.5 | 350,066 | 288,262 |
| Other non-current financial liabilities | 3.5 | 2,552 | 509 |
| Non-current non-financial liabilities | 3.8 | 4,000 | 3,895 |
| Non-current lease liabilities | 3.5 | 77,315 | 4,204 |
| Provisions | 3.10 | 6,380 | 5,117 |
| Deferred tax liabilities | 2.4 | 34,601 | 26,016 |
| Total non-current liabilities | | 474,914 | 328,003 |
| Current liabilities | | | |
| Trade and other payables | 3.5 | 54,607 | 53,235 |
| Loans and borrowings | 3.5 | 25,692 | 39,232 |
| Other current financial liabilities | 3.5 | 251 | 84 |
| Current non-financial liabilities | 3.8 | 18,264 | 17,661 |
| Current lease liabilities | 3.5 | 13,584 | 61 |
| Income taxes payable | 2.4 | 1,195 | 1,330 |
| Total current liabilities | | 113,593 | 111,603 |
| Total equity and liabilities | | 693,156 | 510,009 |