

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR 2020

RUB Million	Attributable to shareholders of the Parent						Attributable to non-controlling interests	Total
	Share capital	Share premium	Retained earnings	Actuarial losses	Foreign currency translation reserve			
Balance at 1 January 2019	372	7,494	93,951	(556)	8,365	195	109,821	
Total comprehensive income								
Profit for the year	-	-	49,349	-	-	59	49,408	
Actuarial losses, note 28	-	-	-	(133)	-	-	(133)	
Foreign currency translation difference	-	-	-	-	(1,129)	-	(1,129)	
	-	-	49,349	(133)	(1,129)	59	48,146	
Transactions with owners recognised directly in equity								
Dividends to shareholders of the Parent	-	-	(32,246)	-	-	(84)	(32,330)	
	-	-	(32,246)	-	-	(84)	(32,330)	
Balance at 31 December 2019	372	7,494	111,054	(689)	7,236	170	125,637	
Balance at 1 January 2020	372	7,494	111,054	(689)	7,236	170	125,637	
Total comprehensive income								
Profit for the year	-	-	16,932	-	-	(11)	16,921	
Actuarial losses, note 28	-	-	-	(28)	-	-	(28)	
Foreign currency translation difference	-	-	-	-	2,345	-	2,345	
	-	-	16,932	(28)	2,345	(11)	19,238	
Transactions with owners recognised directly in equity								
Dividends to shareholders of the Parent, note 24	-	-	(38,850)	-	-	(30)	(38,880)	
Other	-	-	(249)	-	-	-	(249)	
	-	-	(39,099)	-	-	(30)	(39,129)	
Balance at 31 December 2020	372	7,494	88,887	(717)	9,581	129	105,746	