

CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2020

	Note	31 December 2020 RUB million	31 December 2019 RUB million
Assets			
Property, plant and equipment	15	220,031	199,459
Advances issued for property, plant and equipment		7,835	13,006
Right-of-use assets	16	7,335	6,891
Catalysts		2,292	2,376
Intangible assets		1,621	1,567
Investments in associates	17	556	519
Deferred tax assets	18	7,462	8,214
Other non-current assets	19	948	1,636
Non-current assets		248,080	233,668
Other current investments	20	311	251
Inventories	21	32,636	29,405
Trade and other receivables	22	32,887	31,061
Cash and cash equivalents	23	8,460	8,236
Current assets		74,294	68,953
Total assets		322,374	302,621
Equity	24		
Share capital		372	372
Share premium		7,494	7,494
Retained earnings		88,887	111,054
Actuarial losses		(717)	(689)
Foreign currency translation reserve		9,581	7,236
Equity attributable to shareholders of the Parent		105,617	125,467
Equity attributable to non-controlling interests		129	170
Total equity		105,746	125,637
Liabilities			
Loans and borrowings	26	103,824	96,736
Lease liabilities	27	4,268	4,701
Defined benefit obligations	28	945	857
Deferred tax liabilities	18	11,196	10,278
Non-current liabilities		120,233	112,572
Loans and borrowings	26	55,316	36,839
Lease liabilities	27	1,927	1,543
Trade and other payables	29	39,152	26,030
Current liabilities		96,395	64,412
Total equity and liabilities		322,374	302,621