


(In thousands of Russian rubles)

	Notes	2018	2017 (Note 3 )
Revenue from contracts with customers	<u>21</u>	1,237,015,457	1,143,314,405
Cost of sales	<u>22</u>	(940,568,293)	(853,816,856)
Gross profit		296,447,164	289,497,549
Selling expenses	<u>23</u>	(16,069,946)	(15,629,200)
General and administrative expenses	<u>24</u>	(234,766,774)	(222,963,876)
Investment income		210,316	340,714
Finance costs	<u>25</u>	(9,136,262)	(12,978,882)
Other income	<u>26</u>	8,710,355	7,759,273
Other expenses		(907,548)	(735,488)
Foreign exchange (loss)/gain		(1,415,310)	133,680
Profit before income tax		43,071,995	45,423,770
Income tax expense	<u>27</u>	(9,207,471)	(9,884,798)
Profit for the year		33,864,524	35,538,972
Total comprehensive income for the year, net of tax		33,864,524	35,538,972

Profit for the year

Attributable to:

Equity holders of the Parent	33,864,524	35,538,972
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	33,864,524	35,538,972
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Total comprehensive income for the year, net of tax

Attributable to:

Equity holders of the Parent	33,864,524	35,538,972
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	33,864,524	35,538,972
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Earnings per share (in RUB per share)

- basic and diluted, for profit for the year attributable to equity holders of the parent	<u>28</u>	334.81	373.68
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Chief Executive PJSC "Magnit" Naumova O.V.

14 March 2019

The accompanying notes on pages 12-67 are an integral part of these consolidated financial statements