

(In thousands of Russian rubles)

Attributable to equity h

	Share capital	Share premium	Treasury shares	Retained earnings
Balance at 1 January 2017	946	42,647,372	-	153,42
Profit for the year	-	-	-	35,5
Total comprehensive income for the year	-	-	-	35,53
Dividends declared (Note 15)	-	-	-	(17,29
Additional issue of shares (Note 14)	74	44,988,588	-	
Balance at 31 December 2017	1,020	87,635,960	-	171,67
Balance at 1 January 2018	1,020	87,635,960	-	171,67
Profit for the year	-	-	-	33,8
Total				

comprehensive income for the year	-	-	-	33,86
Dividends declared (Note 15)	-	-	-	(27,43)
Purchase of treasury shares (Note 14)	-	-	(17,727,687)	
Business combination (Note 6 , 14)	-	(378,620)	5,676,224	
Balance at 31 December 2018	1,020	87,257,340	(12,051,463)	178,09

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.