

Consolidated statement of financial position as of december 31, 2018

In millions of Russian Rubles	December 31, 2018	December 31, 2017
ASSETS		
Non-current assets		
Fixed assets	38 583	39 707
Investments in joint ventures	87 653	81 842
Loans granted	173	4 435
Deferred tax assets	1 629	4 622
Other non-current assets	2 123	1 648
	130 161	132 254
Current assets		
Reserves	8 943	9 455
Trade and other accounts receivable	4 773	6 039
Dividends debt	9 383	6 680
Loans granted	4 458	362
Deposits	27 354	4 992
Taxes for recovery and pre-payment of taxes	1 139	1 087
Cash and cash equivalent	5 482	15 879
Other current assets	2 148	1 979
	63 680	46 473
TOTAL ASSETS	193 841	178 727
EQUITY CAPITAL AND LIABILITIES		
Capital and reserves		
Equity capital	50 729	50 729
Other reserves	13 243	12 076
Reserves for conversion to the presentation currency	30 168	17 368

In millions of Russian Rubles	December 31, 2018	December 31, 2017
Undistributed profit	51 873	46 450
Parent company's shareholders capital	146 013	126 623
Minority ownership interest	-9 485	-8 571
TOTAL CAPITAL AND RESERVES	136 528	118 052
Long-term liabilities		
Long-term credit liabilities	15 231	19 087
Long-term estimated liabilities	10 195	5 598
Deferred tax liabilities	5 320	6 735
Other long-term liabilities	22	465
	30 768	31 885
Short-term liabilities		
Short-term credit liabilities	10 975	10 744
Trade and other accounts payable	8 555	11 564
Short-term estimated liabilities	1 448	1 643
Tax liabilities	2 871	2 186
Derivative financial instruments	1 327	232
Other short-term liabilities	1 369	2 421
	26 545	28 790
TOTAL LIABILITIES	57 313	60 675
TOTAL CAPITAL AND LIABILITIES	193 841	178 727