

Consolidated Statement of Changes in Equity

in millions of Russian Rubles

	Equity, attributable to Gazprom Neft shareholders		
	Share capital	Treasury shares	Additional paid-in capital
Balance as of 1 January 2020	98	(1,170)	36,044
Profit for the period	-	-	-
OTHER COMPREHENSIVE INCOME			
Currency translation differences	-	-	-
Cash flow hedge, net of tax	-	-	-
Remeasurement of provision for post-employment benefits	-	-	-
Other comprehensive income	-	-	-
TOTAL COMPREHENSIVE INCOME FOR THE PERIOD	-	-	-
TRANSACTIONS WITH SHAREHOLDERS, RECORDED IN EQUITY			
Dividends to equity holders	-	-	-
Transactions with shareholder	-	-	(6,479)
Change of non-controlling interest in subsidiaries	-	-	(71)
TOTAL TRANSACTIONS WITH SHAREHOLDERS	-	-	(6,550)
BALANCE AS OF 31 DECEMBER 2020	98	(1,170)	29,494
Balance as of 31 December 2018	98	(1,170)	60,397
Effect of changes in accounting policies	-	-	-
Balance as of 1 January 2019	98	(1,170)	60,397

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Equity, attributable to Gazprom Neft shareholders					
Retained earnings	Other reserves	Total	Non-controlling interest	Total equity	
1,943,523	78,711	2,057,206	155,991	2,213,197	
117,699	-	117,699	2,934	120,633	
-	33,464	33,464	26,484	59,948	
-	324	324	-	324	
-	(489)	(489)	-	(489)	
-	83	83	3	86	
117,699	33,382	151,081	29,421	180,502	
(117,099)	-	(117,099)	(8,139)	(125,238)	
-	-	(6,479)	-	(6,479)	
-	-	(71)	536	465	
(117,099)	-	(123,649)	(7,603)	(131,252)	
1,944,123	112,093	2,084,638	177,809	2,262,447	
1,680,978	99,874	1,840,177	151,642	1,991,819	
(14,565)	-	(14,565)	-	(14,565)	
1,666,413	99,874	1,825,612	151,642	1,977,254	

Equity, attributable to Gazprom Neft shareholders			
	Share capital	Treasury shares	Additional paid-in capital
Profit for the period	-	-	-
OTHER COMPREHENSIVE INCOME			
Currency translation differences	-	-	-
Cash flow hedge, net of tax	-	-	-
Remeasurement of provision for post-employment benefits	-	-	-
Other comprehensive loss	-	-	-
TOTAL COMPREHENSIVE INCOME / (LOSS) FOR THE PERIOD	-	-	-
TRANSACTIONS WITH SHAREHOLDERS, RECORDED IN EQUITY			
Dividends to equity holders	-	-	-
Transactions with shareholder	-	-	(24,353)
TOTAL TRANSACTIONS WITH SHAREHOLDERS	-	-	(24,353)
BALANCE AS OF 31 DECEMBER 2019	98	(1,170)	36,044

Equity, attributable to Gazprom Neft shareholders				
Retained earnings	Other reserves	Total	Non-controlling interest	Total equity
400,201	-	400,201	21,887	422,088
-	(18,752)	(18,752)	(10,922)	(29,674)
-	319	319	-	319
-	(2,411)	(2,411)	-	(2,411)
-	(319)	(319)	-	(319)
400,201	(21,163)	379,038	10,965	390,003
(123,091)	-	(123,091)	(6,616)	(129,707)
-	-	(24,353)	-	(24,353)
(123,091)	-	(147,444)	(6,616)	(154,060)
1,943,523	78,711	2,057,206	155,991	2,213,197

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