

Consolidated Statement of Financial Position

in millions of Russian Rubles

	Notes	31 December 2020	31 December 2019
ASSETS			
Current assets			
Cash and cash equivalents	6	237,011	202,404
Short-term financial assets		1,003	19,906
Trade and other receivables	7	159,270	205,272
Inventories	8	217,414	173,674
Current income tax prepayments		3,658	6,622
Other taxes receivable	9	89,784	104,918
Other current assets	10	53,954	55,052
TOTAL CURRENT ASSETS		762,094	767,848
Non-current assets			
Property, plant and equipment	11	2,847,377	2,469,338
Right-of-use assets	12	72,794	79,073
Goodwill and other intangible assets	13	112,765	88,620
Investments in associates and joint ventures	14	377,548	341,115
Long-term trade and other receivables		435	829
Long-term financial assets	16	5,885	11,037
Deferred income tax assets	17	33,427	18,492
Other non-current assets	18	46,849	49,131
TOTAL NON-CURRENT ASSETS		3,497,080	3,057,635
TOTAL ASSETS		4,259,174	3,825,483

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at a glanceStrategic
reportPerformance
reviewTechnological
developmentGovernance
systemSustainable
development

Appendices

	Notes	31 December 2020	31 December 2019
LIABILITIES AND EQUITY			
Current liabilities			
Short-term debt and current portion of long-term debt	19	45,695	30,198
Current lease liabilities		11,633	9,927
Trade and other payables	20	354,915	307,439
Other current liabilities	21	234,390	40,741
Current income tax payable		3,145	2,247
Other taxes payable	22	105,648	96,401
Provisions and other accrued liabilities	23	30,797	23,741
TOTAL CURRENT LIABILITIES		786,223	510,694
Non-current liabilities			
Long-term debt	24	738,530	685,030
Non-current lease liabilities		83,696	77,868
Other non-current financial liabilities	25	18,124	21,504
Deferred income tax liabilities	17	165,336	148,253
Provisions and other accrued liabilities	23	127,860	119,004
Other non-current liabilities	26	76,958	49,933
TOTAL NON-CURRENT LIABILITIES		1,210,504	1,101,592
Equity			
Share capital	27	98	98
Treasury shares	27	(1,170)	(1,170)
Additional paid-in capital		29,494	36,044

	Notes	31 December 2020	31 December 2019
Retained earnings		1,944,123	1,943,523
Other reserves		112,093	78,711
EQUITY ATTRIBUTABLE TO GAZPROM NEFT SHAREHOLDERS		2,084,638	2,057,206
Non-controlling interest		177,809	155,991
TOTAL EQUITY		2,262,447	2,213,197
TOTAL LIABILITIES AND EQUITY		4,259,174	3,825,483



A. V. DYUKOV

Chief Executive Officer PJSC Gazprom Neft
17 February 2021



A. V. YANKEVICH

Chief Financial Officer PJSC Gazprom Neft
17 February 2021