

Consolidated Statement of Financial Position

Currency – RUB millions

	Notes	31 December 2019	31 December 2018
ASSETS			
CURRENT ASSETS			
Cash and cash equivalents	6	202,404	247,585
Short-term financial assets		19,906	847
Trade and other receivables	7	205,272	129,150
Inventories	8	173,674	149,956
Current income tax prepayments		6,622	3,179
Other taxes receivable	9	104,918	91,929
Other current assets	10	55,052	40,483
Total current assets		767,848	663,129
NON-CURRENT ASSETS			
Property, plant and equipment	11	2,469,338	2,366,069
Right-of-use assets	12	79,073	-
Goodwill and other intangible assets	13	88,620	80,139
Investments in associates and joint ventures	14	341,115	328,937
Long-term trade and other receivables		829	980
Long-term financial assets	16	11,037	10,345
Deferred income tax assets	17	18,492	19,127
Other non-current assets	18	49,131	52,200
Total non-current assets		3,057,635	2,857,797
TOTAL ASSETS		3,825,483	3,520,926
LIABILITIES AND EQUITY			
Current liabilities			
Short-term debt and current portion of long-term debt	19	30,198	90,923
Current lease liabilities	25	9,927	-
Current finance lease liabilities	25	-	1,829
Trade and other payables	20	307,439	307,604
Other current liabilities	21	40,741	39,510
Current income tax payable		2,247	3,328
Other taxes payable	22	96,401	99,085
Provisions and other accrued liabilities	23	23,741	20,043
Total current liabilities		510,694	562,322
NON-CURRENT LIABILITIES			
Long-term debt	24	685,030	684,530
Non-current lease liabilities	25	77,868	-

	Notes	31 December 2019	31 December 2018
Non-current finance lease liabilities	25	-	23,654
Other non-current financial liabilities	26	21,504	44,857
Deferred income tax liabilities	17	148,253	127,448
Provisions and other accrued liabilities	23	119,004	67,192
Other non-current liabilities	27	49,933	19,104
Total non-current liabilities		1,101,592	966,785
EQUITY			
Share capital	28	98	98
Treasury shares	28	(1,170)	(1,170)
Additional paid-in capital		36,044	60,397
Retained earnings		1,943,523	1,680,978
Other reserves		78,711	99,874
Equity attributable to Gazprom Neft shareholders		2,057,206	1,840,177
Non-controlling interest	38	155,991	151,642
Total equity		2,213,197	1,991,819
TOTAL LIABILITIES AND EQUITY		3,825,483	3,520,926

A. V. Dyukov
 Chief Executive Officer
 PJSC Gazprom Neft

A. V. Yankevich
 Chief Financial Officer
 PJSC Gazprom Neft