

## CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

<i>In millions of tenge</i>	Attributable to equity holder of the Parent Company					Total	Non-controlling interest	Total
	Share capital	Additional paid-in capital	Other equity	Currency translation reserve	Retained earnings			
<b>As at December 31, 2015</b>	696,377	243,655	222	1,370,264	3,322,319	5,632,837	801,560	6,434,397
Net profit for the year	–	–	–	–	443,408	443,408	82,040	525,448
Other comprehensive loss	–	–	–	(75,173)	(1,286)	(76,459)	(439)	(76,898)
<b>Total comprehensive income for the year</b>	–	–	–	(75,173)	442,122	366,949	81,601	448,550
Contribution to share capital	12,968	221	–	–	–	13,189	–	13,189
Dividends (Note 24)	–	–	–	–	(45,879)	(45,879)	(13,269)	(59,148)
Distributions to Samruk-Kazyna (Note 24)	–	–	–	–	(23,634)	(23,634)	–	(23,634)
Transactions with Samruk-Kazyna (Note 24)	–	–	–	–	(29,736)	(29,736)	–	(29,736)
Execution of share-based payments	–	–	(131)	–	–	(131)	131	–
Forfeiture of share-based payments	–	–	(8)	–	–	(8)	(5)	(13)
<b>As at December 31, 2017</b>	709,345	243,876	83	1,295,091	3,665,192	5,913,587	870,018	6,783,605

The accounting policies and explanatory notes on pages 11 through 99 form an integral part of these consolidated financial statements.