

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY (continued)

	Attributable to equity holder of the Parent Company						Non-controlling interest	
<i>In millions of tenge</i>	Share capital	Additional paid-in capital	Other equity	Currency translation reserve	Retained earnings	Total		Total
As at December 31, 2017	709,345	243,876	83	1,295,091	3,665,192	5,913,587	870,018	6,783,605
Effect of adoption of IFRS 9 and IFRS 15	–	–	–	–	(12,391)	(12,391)	(6)	(12,397)
As at January 1, 2018	709,345	243,876	83	1,295,091	3,652,801	5,901,196	870,012	6,771,208
Net profit for the year	–	–	–	–	695,864	695,864	(2,353)	693,511
Other comprehensive income	–	–	–	469,017	(3,874)	465,143	9,673	474,816
Total comprehensive income for the year	–	–	–	469,017	691,990	1,161,007	7,320	1,168,327
Contribution to share capital <i>(Note 24)</i>	207,196	(203,082)	–	–	–	4,114	–	4,114
Dividends <i>(Note 24)</i>	–	–	–	–	(36,272)	(36,272)	(6,200)	(42,472)
Distributions to Samruk-Kazyna <i>(Note 24)</i>	–	–	–	–	(27,383)	(27,383)	–	(27,383)
Transactions with Samruk-Kazyna <i>(Note 24)</i>	–	–	–	–	(88,546)	(88,546)	–	(88,546)
Acquisition of subsidiaries	–	–	–	–	–	–	345	345
Share buyback by subsidiary <i>(Note 24)</i>	–	–	–	–	148,473	148,473	(790,997)	(642,524)
As at December 31, 2018	916,541	40,794	83	1,764,108	4,341,063	7,062,589	80,480	7,143,069

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