

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY (continued)

In millions of tenge	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			
As at December 31, 2016	916,541	40,794	83	1,764,108	4,341,063	7,062,589	80,480	7,143,069
Effect of adoption of IFRS 16 (Note 3)	—	—	—	—	(4,268)	(4,268)	(910)	(5,178)
As at January 1, 2019 (restated)	916,541	40,794	83	1,764,108	4,336,795	7,058,321	79,570	7,137,891
Net profit for the year	—	—	—	—	1,197,157	1,197,157	(38,700)	1,158,457
Other comprehensive (loss)/income	—	—	—	(32,361)	(5,349)	(37,710)	88	(37,622)
Total comprehensive income for the year	—	—	—	(32,361)	1,191,808	1,159,447	(38,612)	1,120,835
Dividends (Note 24)	—	—	—	—	(36,998)	(36,998)	(4,138)	(41,136)
Distributions to Samruk-Kazyna (Note 24)	—	—	—	—	(6,194)	(6,194)	—	(6,194)
Transactions with Samruk-Kazyna (Note 24)	—	—	—	—	(14,184)	(14,184)	—	(14,184)
Share buyback by subsidiary (Note 24)	—	—	—	—	(1,991)	(1,991)	(473)	(2,464)
Contribution to share capital without change in ownership shares	—	—	—	—	—	—	1,908	1,908
As at December 31, 2019	916,541	40,794	83	1,731,747	5,469,236	8,158,401	38,255	8,196,656

Deputy Chairman of the Management Board – Chief Financial Officer



D.S. Karabayev

Managing director – financial controller

A.Zh. Beknazarova

Chief accountant

Y.Y. Orynbayev

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