



# CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

Year ended 31 December

in billions of Russian Roubles	2015	2014
<b>Profit for the year</b>	<b>222.9</b>	<b>290.3</b>
<b>Other comprehensive income:</b>		
Items to be reclassified to profit or loss in subsequent periods		
Investment securities available-for-sale:		
- Net gains / (losses) on revaluation of investment securities available-for-sale, net of tax	129.4	(169.5)
- Impairment of investment securities available-for-sale transferred to statement of profit or loss, net of tax	0.1	0.6
- Accumulated gains transferred to statement of profit or loss upon disposal of investment securities available-for-sale, net of tax	(3.8)	(3.8)
<b>Net foreign currency translation effect</b>	<b>17.9</b>	<b>97.0</b>
Total other comprehensive income / (loss) to be reclassified to profit or loss in subsequent periods, net of tax	143.6	(75.7)
Items that will not be reclassified to profit or loss in subsequent periods		
<b>Remeasurement of defined benefit pension plans, net of tax</b>	<b>(0.7)</b>	<b>—</b>
<b>Total other comprehensive loss that will not be reclassified to profit or loss in subsequent periods, net of tax</b>	<b>(0.7)</b>	<b>—</b>
<b>Total other comprehensive income / (loss)</b>	<b>142.9</b>	<b>(75.7)</b>
Total comprehensive income for the year	365.8	214.6
Attributable to:		
- shareholders of the Bank	366.2	216.4
- non-controlling interest	(0.4)	(1.8)