

Capital investments CJSC

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED DECEMBER 31, 2018

in '000 AMD	Notes	Share capital	Main reserve	Retained earnings	Total
Balance at 1 January 2017		510,000	31,000	83,964	624,964
Profit and total comprehensive income for the year		-	-	38,467	38,467
Transfer to main reserve		-	7,000	(7,000)	-
Dividends	15	-	-	(78,948)	(78,948)
Balance at December 31, 2017	15	510,000	38,000	36,483	584,483
Profit and total comprehensive income for the year		-	-	12,654	12,654
Transfer to main reserve		-	3,000	(3,000)	-
Dividends	15	-	-	(33,150)	(33,150)
Balance at December 31, 2018	15	510,000	41,000	12,987	563,987