Company	2022/03/04 08:30:01
	Price 0.01 USD
	Difference (0.00% (0.00)
Contact Details	
MAGNIT PJSC Tel: +7-861-277-45-54 Fax: +7-861-277-45-54 15/5, Solnechnaya Street Web: <u>http://www.magnit.com/en/</u> 350072 Krasnodar E-mail: info@magnit.ru	

Company Profile

Magnit PJSC is a holding company, which engages in the retail and distribution of consumer goods. Its retail operations are operated through convenience stores, cosmetic stores, hypermarkets and other. The company was founded by Sergey Nikolaevich Galitskiy in 1994 and is headquartered in Krasnodar, Russia.

Financial figures, Fiscal year: from 01.01. to 31.12.

	2022		2021		2020	
Financial figures	Assets Liabilities and equity		Assets Liabilities and equity		Assets Liabilities and equity	
Current assets	568,621,840,000		320,098,125,000		266,931,047,000	
Common stock capital		1,020,000		1,020,000		1,020,000
Fixed assets	854,192,586,000		912,909,247,000		694,674,591,000	
Equity capital of a company		207,382,304,000		178,985,179,000		182,888,924,000
Cash and cash equivalents	314,912,124,000		73,398,608,000		44,699,581,000	
Accrued liabilities		0		0		0
Other assets	-		-		-	
Current liabilities		523,022,963,000		415,039,529,000		284,273,270,000
Prepayments and accrued income	-		-		-	
Non-current liabilities		690,051,125,000		636,618,799,000		492,275,803,000
Different income		-		-		-
Other liabilities		0		2,610,138,000		0
Total assets	1,422,814,426,000	1,422,814,426,000	1,233,007,372,000	1,233,007,372,000	961,605,638,000	961,605,638,000

Balance notes

	2022	2021	2020
Accounting standard	IFRS	IFRS	IFRS
Employees	-	359,000	316,001
Equity ratio	14.58%	14.52%	19.02%
Debt-equity ratio	586.08%	588.89%	425.79%

Others			
	2022	2021	2020
Tax Expense Rate	34.84%	23.15%	22.74%

MAGNIT GDR

ISIN:	US55953Q2021	WKN:	A0MVY2	Asset Class:	Stock
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Income statement 2022 2021 2020 Turnover 2,351,996,423,000 1,856,078,950,000 1,553,777,351,000 Net income 27,932,517,000 48,105,862,000 32,993,292,000 EBIT 1,099,184,940 1,184,091,290 942,088,260 42,702,515,000 Operating income before taxes 42,864,550,000 62,599,719,000 **Cash Flow** 236,481,222,000 149,611,212,000 169,469,851,000 -67,053,944,000 -51,506,311,000 Net interest income -55,809,410,000 **Research and development expenses** ---14,932,033,000 14,493,857,000 9,709,223,000 Income taxes Result from investments in subsidaries, associates and other 0 0 0 **Revenues per employee** 51,701 49,170 -

Board of Directors

Charles Ryan	Chairman of Supervisory Board
Alexey Makhnev	Member of Supervisory Board
Alexander Vinokurov	Member of Supervisory Board
Alexey Kornya	Member of Supervisory Board
James Simmons	Member of Supervisory Board
Naira Adamyan	Member of Supervisory Board
Pierre-Laurent Wetli	Member of Supervisory Board
Sergei Zakharov	Member of Supervisory Board
Vsevolod Rozanov	Member of Supervisory Board
Walter Koch	Member of Supervisory Board

Members of Management Board

Jan Dunning	Chairman of Managing Board
Alexey V. Kornya	Member of Executive Committee
Andrey Bodrov	Member of Executive Committee
Anna Bobrova	Member of Executive Committee
Anna Meleshina	Member of Executive Committee
Elena Yuryevna Zhavoronkova	Member of Executive Committee
Florian Jansen	Member of Executive Committee
Maria Dei	Member of Executive Committee
Maxim Shchegolev	Member of Executive Committee
Ruslan Ismailov	Member of Executive Committee
Yuri Misnik	Member of Executive Committee