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

	202	23	202	22	202	21
Financial figures		Liabilities and equity		Liabilities and equity		Liabilities and equity
Current assets	544,425,405,000		568,621,840,000		320,098,125,000	
Common stock capital		1,020,000		1,020,000		1,020,000
Fixed assets	915,149,445,000		854,192,586,000		912,909,247,000	
Equity capital of a company		158,467,332,000		207,382,304,000		178,985,179,000
Cash and cash equivalents	221,285,893,000		314,912,124,000		73,398,608,000	
Accrued liabilities		0		0		0
Other assets	-		-		-	
Current liabilities		555,032,003,000		523,022,963,000		415,039,529,000
Prepayments and accrued income	-		-		-	
Non-current liabilities		743,932,352,000		690,051,125,000		636,618,799,000
Different income		-		-		-
Other liabilities		1,309,729,000		0		2,610,138,000
Total assets	1,459,574,850,000	1,459,574,850,000	1,422,814,426,000	1,422,814,426,000	1,233,007,372,000	1,233,007,372,000

### **Balance notes**

	2023	2022	2021
Accounting standard	IFRS	IFRS	IFRS
Employees	-	-	359,000
Equity ratio	-%	14.58%	14.52%
Debt-equity ratio	-%	586.08%	588.89%

Others			
	2023	2022	2021
Tax Expense Rate	-%	34.84%	23.15%

# MAGNIT GDR

ISIN: US55953Q2021 WKN: A0MVY2 Asset Class:	Stock
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## Income statement

<b>2023</b> 544,688,774,000 58,677,601,000	<b>2022</b> 2,351,996,423,000	<b>2021</b> 1,856,078,950,000
	2,351,996,423,000	1 856 078 950 000
58,677,601,000		1,000,010,000,000
	27,932,517,000	48,105,862,000
-	1,110,176,789	1,195,932,203
82,735,798,000	42,864,550,000	62,599,719,000
43,032,698,000	236,481,222,000	169,469,851,000
-74,954,394,000	-67,053,944,000	-55,809,410,000
-	-	-
24,058,197,000	14,932,033,000	14,493,857,000
0	0	0
-	-	52,218
	- 24,058,197,000 0	 24,058,197,000 14,932,033,000 0 0

### **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