

MAP OF ZARUBEZHNEFT

GROUP'S OPERATIONS 102-4

When selecting new projects, a key factor in the decision is the existence of a synergistic effect in terms of the joint use of infrastructure, the replication of technological solutions, and the optimization of management expenses.

8

countries of presence

in 2020

Country-by-country reporting

Enhancing the transparency of corporate reporting is one of the priorities for improving the operations of Zarubezhneft. ZARUBEZHNEFT GROUP works in different countries. The table below presents financial and economic information in the regions of operation.

The 'Income disclosure', 'Profit for the year', and 'Income tax expenses' indicators are based on the country report prepared in accordance with statutory requirements (Tax Code (Part 1), Chapter 14.4-1).

The 'Capital expenses disclosure' and Amount of public contributions/charity donations were prepared based on management accounting.

The indicators for the Russian Federation and the Socialist Republic of Vietnam take into account the indicators of joint ventures located in these countries, as reflected in consolidated financial statements using the equity accounting method.

The list of indicators is based on the recommendations of the transnational movement Transparency International.

ZARUBEZHNEFT PERFORMANCE INDICATORS FOR THE YEAR ENDED DECEMBER 31, 2020¹, RUB mln

	Russian Federation	Socialist Republic of Vietnam	Republic of Cuba	Bosnia and Herzegovina (Republic of Srpska)	Other	TOTAL
1. Income disclosure	150,720	46,907	503	43,798	473	242,400
2. Capital expenses disclosure	19,288	17,629	855	823	1,247	39,843
3. Profit for the year	15,607	-4,081	-400	5,598	-281	16,444
4. Income tax expenses	2,892	6,613	20	11	12	9,548
5. Amount of public contributions/charity donations 203-1	157	71	-	0,5	-	228

¹ As of February 20, 2021.

