

Consolidated Statement of Comprehensive Income

In billions of Russian Roubles	Note	2012	2011
Profit for the year recognised in the income statement		347.9	315.9
Components of other comprehensive income:			
Office premises remeasurement:			
■ Gains from revaluation of office premises	14	—	36.9
Investment securities available for sale:			
■ Net gains/(losses) on revaluation of investment securities available for sale		58.2	(28.8)
■ Impairment of investment securities available for sale transferred to Income statement	12	5.0	1.1
■ Accumulated gains transferred to Income statement upon disposal of securities		(7.5)	(12.1)
Net foreign currency translation gains/(losses)		0.9	(4.6)
Deferred income tax relating to components of other comprehensive income:			
■ Office premises remeasurement	28	—	(7.3)
■ Investment securities available for sale	28	(10.9)	7.9
Total components of other comprehensive income for the year, net of tax		45.7	(6.9)
Total comprehensive income for the year		393.6	309.0
Attributable to:			
■ shareholders of the Bank		394.6	309.4
■ non-controlling interest		(1.0)	(0.4)

