

Malaysian Reinsurance Berhad
(Incorporated in Malaysia)

Unaudited Statement of Changes in Equity
for the half-year ended 30 September 2011

	Share capital	Non- distributable AFS reserve	Distributable Retained profits	Total
Note	RM'000	RM'000	RM'000	RM'000
At 1 April 2011	500,000	10,554	331,618	842,172
Shares issued	10,000	-	-	10,000
Total comprehensive income for the period	-	1,069	40,547	41,616
At 30 September 2011	<u>510,000</u>	<u>11,623</u>	<u>372,165</u>	<u>893,788</u>
At 1 April 2010	500,000	20,662	200,738	721,400
Total comprehensive income for the period	-	1,439	49,017	50,456
At 30 September 2010	<u>500,000</u>	<u>22,101</u>	<u>249,755</u>	<u>771,856</u>

The accompanying accounting policies and explanatory notes form an integral part of the financial statements.