

664194 V

**Malaysian Reinsurance Berhad
(Incorporated in Malaysia)**

**Statement of changes in equity
for the year ended 31 March 2015**

	Note	Share capital RM'000	Non- distributable AFS reserve RM'000	Non- distributable revaluation reserve RM'000	Distributable retained profits RM'000	Total RM'000
At 1 April 2013		510,000	7,623	30,660	501,065	1,049,348
Net profit for the year		-	-	-	160,728	160,728
Other comprehensive (loss)/income for the year		-	(17,011)	1,699	-	(15,312)
Total comprehensive (loss)/income for the year		-	(17,011)	1,699	160,728	145,416
Reclassification upon disposal of property		-	-	(115)	115	-
Dividend paid during the year	25	-	-	-	(72,000)	(72,000)
At 31 March 2014		510,000	(9,388)	32,244	589,908	1,122,764
At 1 April 2014		510,000	(9,388)	32,244	589,908	1,122,764
Net profit for the year		-	-	-	152,079	152,079
Other comprehensive income for the year		-	3,273	4,955	-	8,228
Total comprehensive income for the year		-	3,273	4,955	152,079	160,307
Dividend paid during the year	25	-	-	-	(50,000)	(50,000)
At 31 March 2015		510,000	(6,115)	37,199	691,987	1,233,071

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