

664194 V

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

**Statement of changes in equity  
for the year ended 31 March 2018**

	Note	Share capital RM'000	Non- distributable merger deficit RM'000	Non- distributable AFS reserve RM'000	Non- distributable revaluation reserve RM'000	Distributable retained profits RM'000	Total RM'000
<b>At 1 April 2016, as previously stated</b>		510,000	-	3,324	41,666	594,532	1,149,522
Effect of retrospective adjustments	2.28(b)	-	-	-	-	64,824	64,824
<b>At 1 April 2016, restated</b>		510,000	-	3,324	41,666	659,356	1,214,346
Net profit for the year		-	-	-	-	92,560	92,560
Other comprehensive income for the year		-	-	753	1,064	-	1,817
Total comprehensive income for the year		-	-	753	1,064	92,560	94,377
<b>At 31 March 2017, restated</b>		510,000	-	4,077	42,730	751,916	1,308,723
<b>At 1 April 2017, as previously stated</b>		510,000	-	4,077	42,730	676,981	1,233,788
Effect of retrospective adjustments	2.28(b)	-	-	-	-	74,935	74,935
<b>At 1 April 2017, restated</b>		510,000	-	4,077	42,730	751,916	1,308,723
Shares issued during the year	29	53,106	-	-	-	-	53,106
Net profit for the year		-	-	-	-	86,202	86,202
Arising from retakaful business transferred to the Company during the year	33	-	(9,618)	-	-	-	(9,618)
Other comprehensive (loss)/income for the year		-	-	(3,482)	922	-	(2,560)
<b>At 31 March 2018</b>		563,106	(9,618)	595	43,652	838,118	1,435,853

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