

Malaysian Reinsurance Berhad
(Incorporated in Malaysia)

Statement of changes in equity
for the year ended 31 March 2023

Note	Share capital RM'000	<----- Non-distributable ----->			Distributable retained profits RM'000	Total RM'000
		Merger deficit RM'000	Fair value reserve RM'000	Revaluation reserve RM'000		
At 1 April 2021	663,106	(9,618)	60,604	49,202	1,056,497	1,819,791
Net profit for the year	-	-	-	-	62,802	62,802
Other comprehensive loss for the year	-	-	(21,838)	374	-	(21,464)
Total comprehensive income for the year	-	-	(21,838)	374	62,802	41,338
Dividend paid during the year	-	-	-	-	(55,000)	(55,000)
At 31 March 2022	663,106	(9,618)	38,766	49,576	1,064,299	1,806,129
At 1 April 2022	663,106	(9,618)	38,766	49,576	1,064,299	1,806,129
Net profit for the year	-	-	-	-	81,347	81,347
Other comprehensive income for the year	-	-	(145)	800	-	655
Total comprehensive income for the year	-	-	(145)	800	81,347	82,002
At 31 March 2023	663,106	(9,618)	38,621	50,376	1,145,646	1,888,131

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