200401025686 (664194-V)

Malaysian Reinsurance Berhad (Incorporated in Malaysia)

Statement of changes in equity for the year ended 31 March 2022

			<> Non-distributable>			Distributable	
	Note	Share capital RM'000	Merger deficit RM'000	Fair value reserve RM'000	Revaluation reserve RM'000	retained profits RM'000	Total RM'000
At 1 April 2020 Net profit for the year Other comprehensive income for the year Total comprehensive income for the year Dividend paid during the year At 31 March 2021		663,106	(9,618)	61,569	48,018	958,358	1,721,433
		-	-	-	-	133,139	133,139
		-	-	(965)	1,184	-	219
	31	-	-	(965)	1,184	133,139	133,358
		-	-	-	-	(35,000)	(35,000)
		663,106	(9,618)	60,604	49,202	1,056,497	1,819,791
At 1 April 2021 Net profit for the year Other comprehensive income for the year Total comprehensive income for the year Dividend paid during the year At 31 March 2022		663,106	(9,618)	60,604	49,202	1,056,497	1,819,791
		-	-	-	-	62,802	62,802
		-	-	(21,838)	374	-	(21,464)
	31	-	-	(21,838)	374	62,802	41,338
		-	-	-	-	(55,000)	(55,000)
		663,106	(9,618)	38,766	49,576	1,064,299	1,806,129

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