

200401025686 (664194-V)

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

**Statement of changes in equity
for the year ended 31 March 2021**

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 2019	663,106	(9,618)	55,687	47,059	896,988	1,653,222
Net profit for the year	-	-	-	-	96,370	96,370
Other comprehensive income for the year	-	-	5,882	959	-	6,841
Total comprehensive income for the year	-	-	5,882	959	96,370	103,211
Dividend paid during the year	-	-	-	-	(35,000)	(35,000)
At 31 March 2020	663,106	(9,618)	61,569	48,018	958,358	1,721,433
At 1 April 2020	663,106	(9,618)	61,569	48,018	958,358	1,721,433
Net profit for the year	-	-	-	-	133,139	133,139
Other comprehensive income for the year	-	-	(965)	1,184	-	219
Total comprehensive income for the year	-	-	(965)	1,184	133,139	133,358
Dividend paid during the year	-	-	-	-	(35,000)	(35,000)
At 31 March 2021	663,106	(9,618)	60,604	49,202	1,056,497	1,819,791

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