

664194 V

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

**Statement of changes in equity
for the year ended 31 March 2016**

	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 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	-	-	-	(50,000)	(50,000)
At 31 March 2015	510,000	(6,115)	37,199	691,987	1,233,071
At 1 April 2015	510,000	(6,115)	37,199	691,987	1,233,071
Net profit for the year	-	-	-	2,545	2,545
Other comprehensive income for the year	-	9,439	4,467	-	13,906
Total comprehensive income for the year	-	9,439	4,467	2,545	16,451
Dividend paid during the year	-	-	-	(100,000)	(100,000)
At 31 March 2016	510,000	3,324	41,666	594,532	1,149,522

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