

200401025686 (664194-V)

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

**Statement of changes in equity
for the year ended 31 March 2020**

	Note	←----- Non-distributable ----->			Distributable retained profits RM'000	Total RM'000	
		Share capital RM'000	Merger deficit RM'000	Fair value reserve RM'000			Revaluation reserve RM'000
At 1 April 2018		563,106	(9,618)	33,363	43,652	843,182	1,473,685
Shares issued during the year	28	100,000	-	-	-	-	100,000
Net profit for the year		-	-	-	-	83,806	83,806
Other comprehensive income for the year		-	-	22,324	3,407	-	25,731
Total comprehensive income for the year		-	-	22,324	3,407	83,806	109,537
Dividend paid during the year	31	-	-	-	-	(30,000)	(30,000)
At 31 March 2019		663,106	(9,618)	55,687	47,059	896,988	1,653,222
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	31	-	-	-	-	(35,000)	(35,000)
At 31 March 2020		663,106	(9,618)	61,569	48,018	958,358	1,721,433

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