

FORM NL-10-RESERVE AND SURPLUS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

RESERVES AND SURPLUS

Particulars	30.09.2017	30.09.2016
	(`.'000).	(`.'000).
Capital Reserve	13589	13589
Capital Redemption Reserve	0	0
Share Premium	0	0
General Reserve	36514923	55650262
Add: Transfer from Profit & Loss	605014	-4286446
Add: Transfer from Contingency	0	0
Reserve		
Closing Balance	37119937	51363816
Contingency Reserve (Opening)	0	0
Add: Contingency Reserve for	0	0
Less: Transferred to General Reserve	0	0
Closing Balance	0	0
Catastrophe Reserve	0	0
Other Reserves - Opening.Investment	8628	8628
Reserve		
Addition during the year	0	0
Closing Balance	8628	8628
Foreign Currency Transalation	138345	138136
Reserve- Opening		
Addition/Widthdrawl during the year		
Foreign Currency Translation Reserve	138345	138136
Closing		
Balance of Profit in Profit & Loss	0	0
Account		
TOTAL	37280499	51524169

Note:

Additions to and deductions from the reserves should be disclosed under each of the specified heads.