



FORM NL-10-RESERVE AND SURPLUS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

RESERVES AND SURPLUS

	Particulars	30.06.2013	30.06.2012
		('000)	('000)
	Capital Reserve	13589	13589
	Capital Redemption Reserve	-	-
	Share Premium	-	-
	General Reserve	45684073	43907219
	Add: Transfer from Contingency Reserve	2256486	-
	Add: Transfer from Profit & Loss Account	2107556	1924546
	Closing Balance	50048115	45831765
	Catastrophe Reserve	-	-
	Other Reserves - Investment Reserve	8628	8628
	Addition during the year	-	-
	Closing Balance	8628	8628
	Foreign Currency Translation Reserve Opening	91645	61881
	Addition/Withdrawal during the year	-	-
	Foreign Currency Translation Reserve Closing	91645	61881
	Balance of Profit in Profit & Loss Account	-	-
	TOTAL	50161977	45915860

Note:

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