



## FORM NL-10-RESERVE AND SURPLUS SCHEDULE

### UNITED INDIA INSURANCE COMPANY LIMITED

#### RESERVES AND SURPLUS

	Particulars	30.09.2013	30.09.2012
		('000)	('000)
	Capital Reserve	13589	13589
	Capital Redemption Reserve	-	-
	Share Premium	-	-
	General Reserve	47940559	43907218
	Add: Transfer from Contingency Reserve	-	-
	Add: Transfer from Profit & Loss Account	3645476	3505881
	Closing Balance	51586035	47413099
	Catastrophe Reserve	-	-
	Other Reserves - Investment Reserve	8628	8628
	Addition during the year	-	-
	Closing Balance	8628	8628
	Foreign Currency Translation Reserve Opening	108179	56049
	Addition/Withdrawal during the year	-	-
	Foreign Currency Translation Reserve Closing	108179	56049
	Balance of Profit in Profit & Loss Account	-	-
	<b>TOTAL</b>	<b>51716431</b>	<b>47491365</b>

Note:

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