

**FORM NL-10-RESERVE AND SURPLUS SCHEDULE****UNITED INDIA INSURANCE COMPANY LIMITED****RESERVES AND SURPLUS**

	Particulars	31.03.2017	31.03.2016
		(`000).	(`000).
	Capital Reserve	13589	13589
	Capital Redemption Reserve	-	-
	Share Premium	-	-
	General Reserve	55650262	54250507
	Add: Transfer from Profit & Loss	-19135339	1399755
	Add: Transfer from Contingency Reserve	-	-
	Closing Balance	36514923	55650262
	Contingency Reserve (Opening)	-	-
	Add: Contingency Reserve for	-	-
	Less: Transferred to General Reserve	-	-
	Closing Balance	-	-
	Catastrophe Reserve	-	-
	Other Reserves - Opening. Investment Reserve	8628	8628
	Addition during the year	-	-
	Closing Balance	8628	8628
	Foreign Currency Translation Reserve- Opening	139495	117619
	Addition/Withdrawal during the year	-7848	21876
	Foreign Currency Translation Reserve Closing	131647	139495
	Balance of Profit in Profit & Loss Account	-	-
	<b>TOTAL</b>	<b>36668787</b>	<b>55811974</b>

Note:

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