



FORM NL-10-RESERVE AND SURPLUS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

RESERVES AND SURPLUS

	Particulars	30.06.2016	30.06.2015
		(`'000).	(`'000).
	Capital Reserve	13589	13589
	Capital Redemption Reserve	-	-
	Share Premium	-	-
	General Reserve	55650262	54250507
	Add/Less: Transfer from Profit & Loss Account	(806791)	1803840
	Closing Balance	54843471	56054347
	Contingency Reserve (Opening)	-	-
	Add: Contingency Reserve for Unexpired Risks transferred from P & L	-	-
	Less: Transferred to General Reserve	-	-
	Closing Balance	-	-
	Catastrophe Reserve	-	-
	Other Reserves - Investment Reserve	8628	8628
	Addition during the year	-	-
	Closing Balance	8628	8628
	Foreign Currency Translation Reserve Closing	138466	129662
	Balance of Profit in Profit & Loss Account	-	-
	TOTAL	55004154	56206226

Note:

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