



FORM NL-10-RESERVE AND SURPLUS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

RESERVES AND SURPLUS

	Particulars	30.09.2016	30.09.2015
		(₹.'000).	(₹.'000).
	Capital Reserve	13589	13589
	Capital Redemption Reserve	-	-
	Share Premium	-	-
	General Reserve	55650262	54250507
	Add: Transfer from Profit & Loss Account	(4286445)	3562052
	Add: Transfer from Contingency Reserve	-	-
	Closing Balance	51363817	57812559
	Contingency Reserve (Opening)	-	-
	Add: Contingency Reserve for Unexpired	-	-
	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 Opening	139495	117619
	Addition/Withdrawal during the year	(1359)	12737
	Foreign Currency Translation Reserve Closing	138136	130356
	Balance of Profit in Profit & Loss Account	-	-
	TOTAL	51524170	57965132

Note:

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