



**FORM NL-10-RESERVE AND SURPLUS SCHEDULE**

**UNITED INDIA INSURANCE COMPANY LIMITED**

**RESERVES AND SURPLUS**

	Particulars	31.12.2015	31.12.2014
		(₹.'000).	(₹.'000).
	Capital Reserve	13589	13589
	Capital Redemption Reserve	-	-
	Share Premium	-	-
	General Reserve	54250507	51976594
	Add: Transfer from Profit & Loss Account	3135973	4049052
	Add: Transfer from Contingency Reserve	-	-
	Closing Balance	57386479	56025646
	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	130609	117638
	Balance of Profit in Profit & Loss Account	-	-
	<b>TOTAL</b>	<b>57539305</b>	<b>56165501</b>

Note:

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