



FORM NL-10-RESERVE AND SURPLUS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

RESERVES AND SURPLUS

	Particulars	31.12.2017	31.12.2016
		(`'000).	(`'000).
	Capital Reserve	13589	13589
	Capital Redemption Reserve	-	-
	Share Premium	-	-
	General Reserve	36514923	55650262
	Add: Transfer from Profit & Loss Account	3062676	(4167758)
	Add: Transfer from Contingency Reserve	-	-
	Closing Balance	39577599	51482504
	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	137961	139496
	Addition/Withdrawal during the year		(863)
	Foreign Currency Translation Reserve Closing	137961	138633
	Balance of Profit in Profit & Loss Account	-	-
	TOTAL	39737777	51643354

Note:

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