



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

**UNITED INDIA INSURANCE COMPANY LIMITED**

**RESERVES AND SURPLUS**

	Particulars	31.12.2018	31.12.2017
		(`'000).	(`'000).
	Capital Reserve	13589	13589
	Capital Redemption Reserve	0	0
	Share Premium	0	0
	General Reserve	46316507	36514923
	Add: Transfer from Profit & Loss Account	-20700628	3062676
	Add: Transfer from Contingency Reserve	0	0
	Closing Balance	25615879	39577599
	Contingency Reserve (Opening)	0	0
	Add: Contingency Reserve for Unexpired	0	0
	Less: Transferred to General Reserve	0	0
	Closing Balance	0	0
	Catastrophe Reserve	0	0
	Other Reserves - Investment Reserve	8628	8628
	Addition during the year	0	0
	Closing Balance	8628	8628
	Foreign Currency Translation Reserve Opening	158400	137961
	Addition/Withdrawal during the year		
	Foreign Currency Translation Reserve Closing	158400	137961
	Balance of Profit in Profit & Loss Account	225000	0
	<b>TOTAL</b>	<b>26021496</b>	<b>39737777</b>

Note:

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