



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

**UNITED INDIA INSURANCE COMPANY LIMITED**

**RESERVES AND SURPLUS**

	Particulars	31.03.2016	31.03.2015
		(₹.'000).	(₹.'000).
	Capital Reserve	13589	13589
	Capital Redemption Reserve	-	-
	Share Premium	-	-
	General Reserve	54250507	51976595
	Add: Transfer from Profit & Loss Account	1399756	2273912
	Add: Transfer from Contingency Reserve	-	-
	Closing Balance	55650263	54250507
	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 Opening	117619	106468
	Addition/Withdrawal during the year	21876	11151
	Foreign Currency Translation Reserve Closing	139495	117619
	Balance of Profit in Profit & Loss Account	-	-
	<b>TOTAL</b>	<b>55811975</b>	<b>54390343</b>

Note:

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