

FORM NL-10-RESERVE AND SURPLUS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

RESERVES AND SURPLUS

| Particulars | 31.03.2018 | 31.03.2017 |
|------------------------------------|------------|------------|
| | (`.'000). | (`.'000). |
| Capital Reserve | 13589 | 13589 |
| Capital Redemption Reserve | 0 | 0 |
| Share Premium | 0 | 0 |
| General Reserve | 36514923 | 55650263 |
| Add: Transfer from Profit & Loss | 9801584 | -19135340 |
| Add: Transfer from Contingency | | |
| Reserve | 0 | 0 |
| Closing Balance | 46316507 | 36514923 |
| Contingency Reserve (Opening) | 0 | 0 |
| Add: Contingency Reserve for | 0 | 0 |
| Less: Transferred to General | 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 Transalation | | |
| Reserve Opening | 131647 | 139495 |
| Addition/Widthdrawl during the | | |
| year | 3043 | -7848 |
| Foreign Currency Translation | | |
| Reserve Closing | 134690 | 131647 |
| Debenture Redemption Reserve | 225000 | 0 |
| Balance of Profit in Profit & Loss | | |
| Account | 0 | 0 |
| TOTAL | 46698414 | 36668787 |

Note

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