

FORM NL-10-RESERVE AND SURPLUS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

RESERVES AND SURPLUS

Particulars	31.03.2019	31.03.2018 (₹.'000).
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Capital Reserve	13589	13589
Capital Redemption Reserve	0	0
Share Premium	0	0
General Reserve	46316507	36514923
Add: Transfer from Profit & Loss Account	-19004105	9801584
Add: Transfer from Contingency Reserve	0	0
Closing Balance	27312402	46316507
Contingency Reserve (Opening)	0	0
Add: Contingency Reserve for Unexpired	0	0
Less: Transferred to General Reserve	0	C
Closing Balance	0	C
Catastrophe Reserve	0	C
Other Reserves - Investment Reserve	8628	8628
Addition during the year	0	C
Closing Balance	8628	8628
Foreign Currency Transalation Reserve Opening	134690	131647
Addition/Widthdrawl during the year	22012	3043
Foreign Currency Translation Reserve Closing	156702	134690
Balance of Profit in Profit & Loss Account	450000	225000
TOTAL	27941321	46698414

Note:

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