

## FORM NL-10-RESERVE AND SURPLUS SCHEDULE

## UNITED INDIA INSURANCE COMPANY LIMITED

## **RESERVES AND SURPLUS**

Particulars   Capital Reserve   Capital Redemption Reserve   Share Premium   General Reserve   Add: Transfer from Profit & Loss Account   Add: Transfer from Contingency Reserve	(₹.'000). 13589 0 0 27312401 -15083541	(₹.'000). 13589 0 0 46316507
Capital Redemption Reserve Share Premium General Reserve Add: Transfer from Profit & Loss Account	0 0 27312401	0
Share Premium General Reserve Add: Transfer from Profit & Loss Account	0 27312401	0
General Reserve Add: Transfer from Profit & Loss Account	27312401	\$
Add: Transfer from Profit & Loss Account		16216507
	15002541	40310307
Add: Transfer from Contingency Reserve	-15065541	-19004105
	0	0
Closing Balance	12228860	27312402
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 Transalation Reserve Opening	156702	134690
Addition/Widthdrawl during the year	22362	22012
Foreign Currency Translation Reserve Closing	179064	156702
Balance of Profit in Profit & Loss Account	675000	450000
TOTAL	13105141	27941321