



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

**UNITED INDIA INSURANCE COMPANY LIMITED**

**RESERVES AND SURPLUS**

	Particulars	31.12.2016	31.12.2015
		(`'000).	(`'000).
	Capital Reserve	13589	13589
	Capital Redemption Reserve	-	-
	Share Premium	-	-
	General Reserve	55650262	54250507
	Add: Transfer from Profit & Loss Account	(4167758)	3135973
	Add: Transfer from Contingency Reserve	-	-
	Closing Balance	51482504	57386480
	Contingency Reserve (Opening)	-	-
	Add: Contingency Reserve for Unexpired	-	-
	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	139495	117619
	Addition/Withdrawal during the year	(863)	12991
	Foreign Currency Translation Reserve Closing	138632	130610
	Balance of Profit in Profit & Loss Account	-	-
	<b>TOTAL</b>	<b>51643353</b>	<b>57539307</b>

Note:

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