



FORM NL-10-RESERVE AND SURPLUS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

RESERVES AND SURPLUS

S NO	Particulars	30.06.2021	30.06.2020
		(₹.'000).	(₹.'000).
1	Capital Reserve	13589	13589
2	Capital Redemption Reserve	0	0
3	Share Premium	0	0
4	General Reserve	2157015	12228860
	Add: Transfer from Profit & Loss Account	-2157015	5504293
	Add: Transfer from Contingency Reserve	0	0
	Closing Balance	0	17733153
5	Contingency Reserve (Opening)	0	0
	Add: Contingency Reserve for Unexpired Risks	0	0
	Less: Transferred to General Reserve	0	0
	Closing Balance	0	0
6	Catastrophe Reserve	0	0
7	Other Reserves - Investment Reserve	8628	8628
	Addition during the year	0	0
	Closing Balance	8628	8628
8	Foreign Currency Transalation Reserve Opening	170649	179064
	Addition/Widthdrawl during the year	3046	515
	Foreign Currency Translation Reserve Closing	173695	179579
9	Debenture Redemption Reserve	900000	675000
	TOTAL	1095912	18609949

Note:

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