

FORM NL-10-RESERVE AND SURPLUS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

RESERVES AND SURPLUS

Particulars —	31.12.2013	31.12.2012
	('000)	('000)
Capital Reserve	13589	13
Capital Redemption Reserve	-	
Share Premium	-	
General Reserve	47940559	4390
Add: Transfer from Contingency Reserve	-	
Add: Transfer from Profit & Loss Account	4505102	426
Closing Balance	52445661	48174
Catastrophe Reserve	-	
Other Reserves - Investment Reserve	8628	
Addition during the year	-	
Closing Balance	8628	:
Foreign Currency Transalation Reserve Opening	105941	5
Addition/Widthdrawl during the year	-	
Foreign Currency Translation Reserve	105941	5
Closing		
Balance of Profit in Profit & Loss Account	-	
TOTAL	52573819	4825

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