

**FORM NL-10-RESERVE AND SURPLUS SCHEDULE****UNITED INDIA INSURANCE COMPANY LIMITED****RESERVES AND SURPLUS**

	Particulars	31.03.2012	31.03.2011
		(Rs.'000).	(Rs.'000).
1	Capital Reserve	13589	13589
2	Capital Redemption Reserve		
3	Share Premium		
4	General Reserves	40945745	39988852
	Less: Debit balance in Profit and Loss Account		
	Less: Amount utilized for Buy-back		
	Add: Transfer from Profit & Loss Account	1441110	956893
		42386855	40945745
	Contingency Reserve for Unexpired Risks transferred from P & L	1520364	
5	Catastrophe Reserve		
	- Investment Reserve	8744	8628
6	Other Reserves (to be specified)		
	Additions during the year	(116)	116
	Closing Balance	8628	8744
	- Foreign Currency Translation Reserve – Opening	11254	13390
	Addition/(deletions) during the year	34025	(2136)
	Closing Balance	45279	11254
7	Balance of Profit in Profit & Loss		
	TOTAL	43974715	40979332

Note:

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