



FORM NL-10-RESERVE AND SURPLUS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

RESERVES AND SURPLUS

	Particulars	31.12.2019	31.12.2018
		(`.'000).	(`.'000).
	Capital Reserve	13589	13589
	Capital Redemption Reserve	0	0
	Share Premium	0	0
	General Reserve	27312400	46316507
	Add: Transfer from Profit & Loss Account	-13586275	-20700628
	Add: Transfer from Contingency Reserve	0	0
	Closing Balance	13726125	25615879
	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 Translation Reserve Opening	158400	134690
	Addition/Withdrawal during the year	9468	23710
	Foreign Currency Translation Reserve Closing	167868	158400
	Balance of Profit in Profit & Loss Account	450000	225000
	TOTAL	14366210	26021496

Note:

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