

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

	Particulars	30.09.2018	30.09.2017
		(Rs.'000).	(Rs.'000).
	Capital Reserve	13589	13589
	Capital Redemption Reserve	0	0
	Share Premium	0	0
	General Reserve (Opening)	46316507	36514923
	Add: Transfer from Profit & Loss	-14298449	605014
	Add: Transfer from Contingency Reserve	0	0
	Closing Balance	32018058	37119937
	Contingency Reserve (Opening)	0	0
	Add: Contingency Reserve for	0	0
	Less: Transferred to General Reserve	0	0
	Closing Balance	0	0
	Catastrophe Reserve	0	0
	Other Reserves - Opening. Investment Reserve	8628	8628
	Addition during the year	0	0
	Closing Balance	8628	8628
	Foreign Currency Translation Reserve- Opening	134690	131647
	Addition/Withdrawal during the year	23976	6698
	Foreign Currency Translation Reserve Closing	158666	138345
	Debenture Redemption Reserve	225000	0
	Balance of Profit in Profit & Loss Account	0	0
	TOTAL	32423941	37280499

Note:

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