

			
FORM NL-10-RESERVE AND SURPLUS SCHEDULE			
UNITED INDIA INSURANCE COMPANY LIMITED			
RESERVES AND SURPLUS			
	Particulars	30.06.2017	30.06.2016
		('000).	('000).
	Capital Reserve	13589	13589
	Capital Redemption Reserve	0	0
	Share Premium	0	0
	General Reserve	36514923	55650262
	Add: Transfer from Profit & Loss	734189	(806791)
	Add: Transfer from Contingency Reserve	0	0
	Closing Balance	37249112	54843471
	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	131647	139495
	Addition/Withdrawal during the year	6175	(1029)
	Foreign Currency Translation Reserve Closing	137822	138466
	Balance of Profit in Profit & Loss Account	0	0
	TOTAL	37409151	55004154
<i>Note:</i>			
<i>Additions to and deductions from the reserves should be disclosed under each of the specified heads.</i>			