



**FORM NL-10-RESERVE AND SURPLUS SCHEDULE**

**UNITED INDIA INSURANCE COMPANY LIMITED**

**RESERVES AND SURPLUS**

S No	Particulars	30.06.2019	30.06.2018
		(`.'000).	(`.'000).
1	Capital Reserve	13589	13589
2	Capital Redemption Reserve	0	0
3	Share Premium	0	0
4	General Reserve	27312400	46316507
	Add: Transfer from Profit & Loss Account	-3003687	-5613364
	Add: Transfer from Contingency Reserve	0	0
	Closing Balance	24308713	40703143
5	Contingency Reserve (Opening)	0	0
	Add: Contingency Reserve for Unexpired	0	0
	Less: Transferred to General Reserve	0	0
	Closing Balance	0	0
6	Catastrophe Reserve		0
	Other Reserves - Investment Reserve	8628	8628
	Addition during the year	0	0
	Closing Balance	8628	8628
7	Foreign Currency Translation Reserve Opening	135973	131647
	Addition/Withdrawal during the year	21006	4326
	Foreign Currency Translation Reserve Closing	156979	135973
8	Debenture Redemption Reserve	450000	225000
9	Balance of Profit in Profit & Loss Account	0	0
	<b>TOTAL</b>	<b>24937909</b>	<b>41086333</b>

Note:

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