

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

	Particulars	30.06.2020	30.06.2019
		(₹.'000).	(₹.'000).
	Capital Reserve	13589	13589
	Capital Redemption Reserve	0	0
	Share Premium	0	0
	General Reserve	12228860	27312400
	Add: Transfer from Profit & Loss Account	5504293	-3003687
	Add: Transfer from Contingency Reserve	0	0
	Closing Balance	17733153	24308713
	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	179064	135973
	Addition/Withdrawal during the year	515	21006
	Foreign Currency Translation Reserve Closing	179579	156979
	Debenture Redemption Reserve	675000	450000
	<b>TOTAL</b>	<b>18609949</b>	<b>24937909</b>

Note:

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