



FORM NL-10-RESERVE AND SURPLUS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

RESERVES AND SURPLUS

	Particulars	30.09.2020	30.09.2019
		(₹.'000).	(₹.'000).
	Capital Reserve	13589	13589
	Capital Redemption Reserve	0	0
	Share Premium	0	0
	General Reserve	12228860	27312401
	Add: Transfer from Profit & Loss Account	1693580	-10909539
	Add: Transfer from Contingency Reserve	0	0
	Closing Balance	13922440	16402862
	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	179579	158666
	Addition/Withdrawal during the year	-6551	4613
	Foreign Currency Translation Reserve Closing	173028	163279
	Debenture Redemption Reserve	675000	450000
	TOTAL	14792685	17038358

Note:

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