



FORM NL-10-RESERVE AND SURPLUS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

RESERVES AND SURPLUS

	Particulars	30.09.2014	30.09.2013
		('000)	('000)
	Capital Reserve	13588	13589
	Capital Redemption Reserve	-	-
	Share Premium	-	-
	General Reserve	51976595	47940559
	Add: Transfer from Contingency Reserve	-	-
	Add: Transfer from Profit & Loss Account	3762423	3645476
	Closing Balance	55739018	51586035
	Catastrophe Reserve	-	-
	Other Reserves - Investment Reserve	8628	8628
	Addition during the year	-	-
	Closing Balance	8628	8628
	Foreign Currency Translation Reserve Opening	115980	108179
	Addition/Withdrawal during the year	-	-
	Foreign Currency Translation Reserve Closing	115980	108179
	Balance of Profit in Profit & Loss Account	-	-
	TOTAL	55877214	51716431

Note:

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