

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

	Particulars	31.03.2014	31.03.2013
		('000)	('000)
	Capital Reserve	13589	13589
	Capital Redemption Reserve	-	-
	Share Premium	-	-
	General Reserve	45684073	42386855
	Add: Transfer from Profit & Loss Account	4036035	1776854
	Add: Transfer from Contingency Reserve	2256487	1520364
	Closing Balance	51976595	45684073
	Contingency Reserve (Opening)	2256487	1520364
	Add: Contingency Reserve for Unexpired Risks transferred from P & L	-	2256487
	Less: Transferred to General Reserve	2256487	1520364
	Closing Balance	-	2256487
	Catastrophe Reserve	-	-
	Other Reserves - Investment Reserve	8628	8628
	Addition during the year	-	-
	Closing Balance	8628	8628
	Foreign Currency Translation Reserve Opening	63532	45279
	Addition/Withdrawal during the year	42936	18253
	Foreign Currency Translation Reserve	106468	63532
	Balance of Profit in Profit & Loss Account	-	-
	TOTAL	52105280	48026309

Note:

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