

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

	Particulars	30.06.2012	30.06.2011
		(Rs.'000).	(Rs.'000).
1	Capital Reserve	13589	13589
2	Capital Redemption Reserve		
3	Share Premium		
4	General Reserves	43907219	40945745
	Less: Debit balance in Profit and Loss Account		
	Less: Amount utilized for Buy-back		
	Add: Transfer from Profit & Loss Account	1924546	1593643
		45831765	42539388
	Contingency Reserve for Unexpired Risks transferred from P & L	- 0	
5	Catastrophe Reserve	0	0
	- Investment Reserve	8628	8744
6	Other Reserves (to be specified)		
	Additions during the year	-	-
	Closing Balance	8628	8744
	- Foreign Currency Translation Reserve – Opening	61881	12085
	Addition/(deletions) during the year	-	-
	Closing Balance	61881	12085
7	Balance of Profit in Profit & Loss Account	0	0
	TOTAL	45915860	42573806

Note:

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