

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

	Particulars	31.12.2012	31.12.2011
		('000)	('000)
	Capital Reserve	13589	13589
	Capital Redemption Reserve		
	Share Premium		
	General Reserve	42386855	40945744
	Add: Transfer from Contingency Reserve	1520364	-
	Add: Transfer from Profit & Loss Account	4267506	4144086
		48174725	45089830
	Contingency Reserve for Unexpired Risks	1520364	-
	Less: Transferred to General Reserve	1520364	-
	Closing Balance	-	-
	Catastrophe Reserve	-	-
	Other Reserves - Investment Reserve	8628	8744
	Foreign Currency Translation Reserve Opening	45280	11254
	Addition/Withdrawal during the year	10769	41159
	Foreign Currency Translation Reserve	56049	52413
	Balance of Profit in Profit & Loss Account	-	-
	TOTAL	48252991	45164576

Note:

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