



FORM NL-10-RESERVE AND SURPLUS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

RESERVES AND SURPLUS

	Particulars	31.03.2013	31.03.2012
		('000)	('000)
	Capital Reserve	13589	13589
	Capital Redemption Reserve	-	-
	Share Premium	-	-
	General Reserve	42386855	40945745
	Add: Transfer from Contingency Reserve	1520364	-
	Add: Transfer from Profit & Loss Account	1776854	1441110
		45684073	42386855
	Contingency Reserve for Unexpired Risks	1520364	-
	Add: Contingency Reserve for Unexpired Risks transferred from P & L	2256487	1520364
	Less: Transferred to General Reserve	1520364	-
	Closing Balance	2256487	1520364
	Catastrophe Reserve	-	-
	Other Reserves - Investment Reserve	8628	8628
	Addition during the year	-	-
	Closing Balance	8628	8628
	Foreign Currency Translation Reserve Opening	45279	11254
	Addition/Withdrawal during the year	18253	34025
	Foreign Currency Translation Reserve Closing	63532	45279
	Balance of Profit in Profit & Loss Account	-	-
	TOTAL	48026309	43974715

Note:

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