



UNITED INDIA INSURANCE CO. LTD.

FORM NL-10-RESERVE AND SURPLUS SCHEDULE

RESERVES AND SURPLUS

	Particulars	30.09.2011	30.09.2010
		(Rs.'000).	(Rs.'000).
1	Capital Reserve	13589	13589
2	Capital Redemption Reserve		
3	Share Premium		
4	General Reserves	40945745	39988852
	Less: Debit balance in Profit and Loss Account		
	Less: Amount utilized for Buy-back		
	Add: Transfer from Profit & Loss Account	3410746	2177816
		44356491	42166668
5	Catastrophe Reserve		
6	Other Reserves (to be specified)		
	- Investment Reserve	8744	8744
	- Foreign Currency Translation Reserve – Opening	11254	13390
	Addition/(deletions) during the year	7398	168463
	Closing Balance	18652	181853
7	Balance of Profit in Profit & Loss Account		
	TOTAL	44397476	42370854