

## FORM NL-10-RESERVE AND SURPLUS SCHEDULE

## UNITED INDIA INSURANCE COMPANY LIMITED

## **RESERVES AND SURPLUS**

Particulars –	30.06.2014	30.06.2013
	('000)	(′000)
Capital Reserve	13589	13589
Capital Redemption Reserve	-	-
Share Premium	-	-
General Reserve	51976595	45684073
Add: Transfer from Contingency Reserve	-	2256486
Add: Transfer from Profit & Loss Account	2287605	2107556
Closing Balance	54264200	50048115
Catastrophe Reserve	-	-
Other Reserves - Investment Reserve	8628	8628
Addition during the year	-	-
Closing Balance	8628	8628
Foreign Currency Transalation Reserve Opening	103558	91645
Addition/Widthdrawl during the year	-	-
Foreign Currency Translation Reserve Closing	103558	91645
Balance of Profit in Profit & Loss Account	-	-
TOTAL	54389975	50161977

Note:

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