

FORM NL-10-RESERVE AND SURPLUS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

RESERVES AND SURPLUS

Particulars	30.06.2015	30.06.2014
	(₹.'000).	(₹.'000).
Capital Reserve	13589	13589
Capital Redemption Reserve	-	-
Share Premium	-	-
General Reserve	54250507	51976595
Add: Transfer from Profit & Loss Account	1803840	2287605
Add: Transfer from Contingency Reserve	-	-
Closing Balance	56054347	54264200
Contingency Reserve (Opening)	-	-
Add: Contingency Reserve for Unexpired Risks transferred from P & L	-	-
Less: Transferred to General Reserve	-	-
Closing Balance	-	-
Catastrophe Reserve	-	-
Other Reserves - Investment Reserve	8628	8628
Addition during the year	-	-
Closing Balance	8628	8628
Foreign Currency Translation Reserve Closing	129662	103558
Balance of Profit in Profit & Loss Account	-	
TOTAL	56206226	54389975

Note

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