

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

	Particulars	31.12.2011 (Rs.'000).	31.12.2010 (Rs.'000).
1	Capital Reserve	13589	13589
2	Capital Redemption Reserve		
3	Share Premium		
4	General Reserves	40945744	39988852
	Less: Debit balance in Profit and Loss Account		
	Less: Amount utilized for Buy-back		
	Add: Transfer from Profit & Loss Account	4144086	3332566
		45089830	43321418
5	Catastrophe Reserve		
6	Other Reserves (to be specified)		
	- Investment Reserve	8744	8744
	- Foreign Currency Translation Reserve – Opening	52413	174083
	Addition/(deletions) during the year		
	Closing Balance	52413	174083
7	Balance of Profit in Profit & Loss Account		
	TOTAL	45164576	43517834

Note:

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