



KNIGHTSBRIDGE MANSIONS BODY CORPORATE

SCHEDULE OF REPLACEMENT VALUES

Sep-16

	<u>Square M²</u>	<u>Rate</u>	<u>Residences</u>	<u>Garages</u>	<u>Common Prop</u>	<u>Total</u>
35 Residential sections	3,854	19,736	76,060,883		-	76,060,883
27 Garage sections	186	7,321		1,361,613		1,361,613
Common Areas, gates, etc				-	7,742,250	7,742,250
						-
			76,060,883	1,361,613	7,742,250	85,164,746
Plus professional fees			9,127,306	163,394	929,070	10,219,769
Plus VAT			11,926,346	213,501	1,213,985	13,353,832
Demolition cost			4,855,727	86,925	494,265	5,436,917
Base Sum			101,970,262	1,825,433	10,379,569	114,175,264
Add Additional Sum			-			-
Total Sum			101,970,262	1,825,433	10,379,569	114,175,264

For more about this schedule



Total Sum to be Insured		114,175,264
Escalation	Insurance	11,417,526
Escalation	Redesign & construction	12,559,279

<u>Sect No</u>	<u>Door No</u>	<u>Floor Area</u>	<u>P.Q.</u>	<u>Section</u>	<u>Additions</u>	<u>Total Section</u>	<u>Common</u>	<u>Total Unit</u>
				<u>Sum Insured</u>	<u>Improve</u>	<u>Sum Insured</u>	<u>Areas</u>	<u>Sum Insured</u>
1	1B	37	0.9158	978,957		978,957	95,060	1,074,017
1	1A	38	0.9406	1,005,415		1,005,415	97,630	1,103,045
2	2	103	2.5495	2,725,204		2,725,204	264,628	2,989,832
3	3	137	3.3911	3,624,786		3,624,786	351,980	3,976,767
4	4	125	3.0941	3,307,287		3,307,287	321,150	3,628,437
5	5	48	1.1881	1,269,998		1,269,998	123,322	1,393,320
6	101	137	3.3911	3,624,786		3,624,786	351,980	3,976,767
7	102	109	2.6980	2,883,954		2,883,954	280,043	3,163,997
8	103	155	3.8366	4,101,035		4,101,035	398,226	4,499,262
9	104	141	3.4901	3,730,619		3,730,619	362,257	4,092,877
10	105	58	1.4356	1,534,581		1,534,581	149,014	1,683,595
11	106	57	1.4109	1,508,123		1,508,123	146,444	1,654,567
12	201	137	3.3911	3,624,786		3,624,786	351,980	3,976,767
13	202	109	2.6980	2,883,954		2,883,954	280,043	3,163,997
14	203	155	3.8366	4,101,035		4,101,035	398,226	4,499,262
15	204	141	3.4901	3,730,619		3,730,619	362,257	4,092,877
16	205	58	1.4356	1,534,581		1,534,581	149,014	1,683,595
17	206	57	1.4109	1,508,123		1,508,123	146,444	1,654,567
18	301	137	3.3911	3,624,786		3,624,786	351,980	3,976,767
19	302	109	2.6980	2,883,954		2,883,954	280,043	3,163,997
20	303	155	3.8366	4,101,035		4,101,035	398,226	4,499,262
21	304	141	3.4901	3,730,619		3,730,619	362,257	4,092,877
22	305	58	1.4356	1,534,581		1,534,581	149,014	1,683,595
23	306	57	1.4109	1,508,123		1,508,123	146,444	1,654,567
24	401	137	3.3911	3,624,786		3,624,786	351,980	3,976,767
25	402	109	2.6980	2,883,954		2,883,954	280,043	3,163,997
26	403	155	3.8366	4,101,035		4,101,035	398,226	4,499,262
27	404	141	3.4901	3,730,619		3,730,619	362,257	4,092,877
28	405	58	1.4356	1,534,581		1,534,581	149,014	1,683,595
29	406	57	1.4109	1,508,123		1,508,123	146,444	1,654,567
30	501	137	3.3911	3,624,786		3,624,786	351,980	3,976,767
31	502	108	2.6733	2,857,496		2,857,496	277,474	3,134,969
32	503	237	5.8663	6,270,615		6,270,615	608,900	6,879,516
33	504	141	3.4901	3,730,619		3,730,619	362,257	4,092,877
34	505	58	1.4356	1,534,581		1,534,581	149,014	1,683,595
35	506	57	1.4109	1,508,123		1,508,123	146,444	1,654,567
		3854	95.3960	101,970,262	-	101,970,262	9,901,698	111,871,960
36		30	0.7426	294,425		294,425	77,076	371,501
37		6	0.1485	58,885		58,885	15,415	74,300

<u>Sect No</u>	<u>Door No</u>	<u>Floor Area</u>	<u>P.Q.</u>	<u>Section</u>	<u>Additions</u>	<u>Total Section</u>	<u>Common</u>	<u>Total Unit</u>
				<u>Sum Insured</u>	<u>Improve</u>	<u>Sum Insured</u>	<u>Areas</u>	<u>Sum Insured</u>
38	2	6	0.1485	58,885		58,885	15,415	74,300
39	1	6	0.1485	58,885		58,885	15,415	74,300
40	3	6	0.1485	58,885		58,885	15,415	74,300
41	5	6	0.1485	58,885		58,885	15,415	74,300
42	4	6	0.1485	58,885		58,885	15,415	74,300
43	6	6	0.1485	58,885		58,885	15,415	74,300
44	8	6	0.1485	58,885		58,885	15,415	74,300
45	7	6	0.1485	58,885		58,885	15,415	74,300
46	9	6	0.1485	58,885		58,885	15,415	74,300
47	20	6	0.1485	58,885		58,885	15,415	74,300
48	21	6	0.1485	58,885		58,885	15,415	74,300
49	22	6	0.1485	58,885		58,885	15,415	74,300
50	23	6	0.1485	58,885		58,885	15,415	74,300
51	24	6	0.1485	58,885		58,885	15,415	74,300
52	25	6	0.1485	58,885		58,885	15,415	74,300
53	19	6	0.1485	58,885		58,885	15,415	74,300
54	18	6	0.1485	58,885		58,885	15,415	74,300
55	17	6	0.1485	58,885		58,885	15,415	74,300
56	16	6	0.1485	58,885		58,885	15,415	74,300
57	15	6	0.1485	58,885		58,885	15,415	74,300
58	14	6	0.1485	58,885		58,885	15,415	74,300
59	13	6	0.1485	58,885		58,885	15,415	74,300
60	12	6	0.1485	58,885		58,885	15,415	74,300
61	11	6	0.1485	58,885		58,885	15,415	74,300
62	10	6	0.1485	58,885		58,885	15,415	74,300
		186	4.6040	1,825,433		1,825,433	477,871	2,303,304
TOTAL		4,040	100	103,795,695	-	103,795,695	10,379,569	114,175,264