

KNIGHTSBRIDGE MANSIONS BODY CORPORATE

SCHEDULE OF REPLACEMENT VALUES



Sep-15

| | SQUARE M ² | RATE | RESIDENCES | GARAGES | COMMON PROP | TOTAL |
|--------------------------|-----------------------|--------|------------|-----------|-------------|-------------|
| 35 Residential sections | 3,854 | 17,941 | 69,146,257 | - | - | 69,146,257 |
| 27 Garage sections | 186 | 6,655 | - | 1,237,830 | - | 1,237,830 |
| Common Areas, gates, etc | | | - | - | 7,038,409 | 7,038,409 |
| | | | 69,146,257 | 1,237,830 | 7,038,409 | 77,422,496 |
| Plus professional fees | | | 8,297,551 | 148,540 | 844,609 | 9,290,700 |
| Plus VAT | | | 10,842,133 | 194,092 | 1,103,622 | 12,139,847 |
| Demolition cost | | | 4,414,297 | 79,023 | 449,332 | 4,942,652 |
| Base Sum | | | 92,700,238 | 1,659,484 | 9,435,972 | 103,795,695 |
| Add Additional Sum | | | - | - | - | - |
| Total Sum | | | 92,700,238 | 1,659,484 | 9,435,972 | 103,795,695 |

| | | | |
|------------------------------------|--|-------------|---|
| Total Sum to be Insured | | 103,795,695 | ← |
| Escalation Insurance | | 10,379,569 | |
| Escalation Redesign & construction | | 11,417,526 | |

| Sect No | Door No | Floor Area | P.Q. | Section | Additions | Total Section | Common | Total Unit |
|---------|---------|------------|---------|-------------|-----------|---------------|-----------|-------------|
| | | | | Sum Insured | Improve | Sum Insured | Areas | Sum Insured |
| 1 | 1B | 37 | 0.9158 | 889,961 | | 889,961 | 86,419 | 976,379 |
| 1 | 1A | 38 | 0.9406 | 914,014 | | 914,014 | 88,754 | 1,002,768 |
| 2 | 2 | 103 | 2.5495 | 2,477,458 | | 2,477,458 | 240,571 | 2,718,029 |
| 3 | 3 | 137 | 3.3911 | 3,295,260 | | 3,295,260 | 319,982 | 3,615,242 |
| 4 | 4 | 125 | 3.0941 | 3,006,624 | | 3,006,624 | 291,955 | 3,298,579 |
| 5 | 5 | 48 | 1.1881 | 1,154,544 | | 1,154,544 | 112,111 | 1,266,654 |
| 6 | 101 | 137 | 3.3911 | 3,295,260 | | 3,295,260 | 319,982 | 3,615,242 |
| 7 | 102 | 109 | 2.6980 | 2,621,776 | | 2,621,776 | 254,584 | 2,876,361 |
| 8 | 103 | 155 | 3.8366 | 3,728,214 | | 3,728,214 | 362,024 | 4,090,238 |
| 9 | 104 | 141 | 3.4901 | 3,391,472 | | 3,391,472 | 329,325 | 3,720,797 |
| 10 | 105 | 58 | 1.4356 | 1,395,074 | | 1,395,074 | 135,467 | 1,530,541 |
| 11 | 106 | 57 | 1.4109 | 1,371,021 | | 1,371,021 | 133,131 | 1,504,152 |
| 12 | 201 | 137 | 3.3911 | 3,295,260 | | 3,295,260 | 319,982 | 3,615,242 |
| 13 | 202 | 109 | 2.6980 | 2,621,776 | | 2,621,776 | 254,584 | 2,876,361 |
| 14 | 203 | 155 | 3.8366 | 3,728,214 | | 3,728,214 | 362,024 | 4,090,238 |
| 15 | 204 | 141 | 3.4901 | 3,391,472 | | 3,391,472 | 329,325 | 3,720,797 |
| 16 | 205 | 58 | 1.4356 | 1,395,074 | | 1,395,074 | 135,467 | 1,530,541 |
| 17 | 206 | 57 | 1.4109 | 1,371,021 | | 1,371,021 | 133,131 | 1,504,152 |
| 18 | 301 | 137 | 3.3911 | 3,295,260 | | 3,295,260 | 319,982 | 3,615,242 |
| 19 | 302 | 109 | 2.6980 | 2,621,776 | | 2,621,776 | 254,584 | 2,876,361 |
| 20 | 303 | 155 | 3.8366 | 3,728,214 | | 3,728,214 | 362,024 | 4,090,238 |
| 21 | 304 | 141 | 3.4901 | 3,391,472 | | 3,391,472 | 329,325 | 3,720,797 |
| 22 | 305 | 58 | 1.4356 | 1,395,074 | | 1,395,074 | 135,467 | 1,530,541 |
| 23 | 306 | 57 | 1.4109 | 1,371,021 | | 1,371,021 | 133,131 | 1,504,152 |
| 24 | 401 | 137 | 3.3911 | 3,295,260 | | 3,295,260 | 319,982 | 3,615,242 |
| 25 | 402 | 109 | 2.6980 | 2,621,776 | | 2,621,776 | 254,584 | 2,876,361 |
| 26 | 403 | 155 | 3.8366 | 3,728,214 | | 3,728,214 | 362,024 | 4,090,238 |
| 27 | 404 | 141 | 3.4901 | 3,391,472 | | 3,391,472 | 329,325 | 3,720,797 |
| 28 | 405 | 58 | 1.4356 | 1,395,074 | | 1,395,074 | 135,467 | 1,530,541 |
| 29 | 406 | 57 | 1.4109 | 1,371,021 | | 1,371,021 | 133,131 | 1,504,152 |
| 30 | 501 | 137 | 3.3911 | 3,295,260 | | 3,295,260 | 319,982 | 3,615,242 |
| 31 | 502 | 108 | 2.6733 | 2,597,723 | | 2,597,723 | 252,249 | 2,849,972 |
| 32 | 503 | 237 | 5.8663 | 5,700,560 | | 5,700,560 | 553,546 | 6,254,105 |
| 33 | 504 | 141 | 3.4901 | 3,391,472 | | 3,391,472 | 329,325 | 3,720,797 |
| 34 | 505 | 58 | 1.4356 | 1,395,074 | | 1,395,074 | 135,467 | 1,530,541 |
| 35 | 506 | 57 | 1.4109 | 1,371,021 | | 1,371,021 | 133,131 | 1,504,152 |
| | | 3854 | 95.3960 | 92,700,238 | - | 92,700,238 | 9,001,544 | 101,701,782 |
| 36 | | 30 | 0.7426 | 267,659 | | 267,659 | 70,069 | 337,728 |
| 37 | | 6 | 0.1485 | 53,532 | | 53,532 | 14,014 | 67,546 |
| 38 | 2 | 6 | 0.1485 | 53,532 | | 53,532 | 14,014 | 67,546 |
| 39 | 1 | 6 | 0.1485 | 53,532 | | 53,532 | 14,014 | 67,546 |
| 40 | 3 | 6 | 0.1485 | 53,532 | | 53,532 | 14,014 | 67,546 |
| 41 | 5 | 6 | 0.1485 | 53,532 | | 53,532 | 14,014 | 67,546 |
| 42 | 4 | 6 | 0.1485 | 53,532 | | 53,532 | 14,014 | 67,546 |
| 43 | 6 | 6 | 0.1485 | 53,532 | | 53,532 | 14,014 | 67,546 |
| 44 | 8 | 6 | 0.1485 | 53,532 | | 53,532 | 14,014 | 67,546 |
| 45 | 7 | 6 | 0.1485 | 53,532 | | 53,532 | 14,014 | 67,546 |
| 46 | 9 | 6 | 0.1485 | 53,532 | | 53,532 | 14,014 | 67,546 |
| 47 | 20 | 6 | 0.1485 | 53,532 | | 53,532 | 14,014 | 67,546 |

| Sect No | Door No | Floor Area | P.Q. | Section | Additions | Total Section | Common | Total Unit |
|---------|---------|------------|--------|-------------|-----------|---------------|-----------|-------------|
| | | | | Sum Insured | Improve | Sum Insured | Areas | Sum Insured |
| 48 | 21 | 6 | 0.1485 | 53,532 | | 53,532 | 14,014 | 67,546 |
| 49 | 22 | 6 | 0.1485 | 53,532 | | 53,532 | 14,014 | 67,546 |
| 50 | 23 | 6 | 0.1485 | 53,532 | | 53,532 | 14,014 | 67,546 |
| 51 | 24 | 6 | 0.1485 | 53,532 | | 53,532 | 14,014 | 67,546 |
| 52 | 25 | 6 | 0.1485 | 53,532 | | 53,532 | 14,014 | 67,546 |
| 53 | 19 | 6 | 0.1485 | 53,532 | | 53,532 | 14,014 | 67,546 |
| 54 | 18 | 6 | 0.1485 | 53,532 | | 53,532 | 14,014 | 67,546 |
| 55 | 17 | 6 | 0.1485 | 53,532 | | 53,532 | 14,014 | 67,546 |
| 56 | 16 | 6 | 0.1485 | 53,532 | | 53,532 | 14,014 | 67,546 |
| 57 | 15 | 6 | 0.1485 | 53,532 | | 53,532 | 14,014 | 67,546 |
| 58 | 14 | 6 | 0.1485 | 53,532 | | 53,532 | 14,014 | 67,546 |
| 59 | 13 | 6 | 0.1485 | 53,532 | | 53,532 | 14,014 | 67,546 |
| 60 | 12 | 6 | 0.1485 | 53,532 | | 53,532 | 14,014 | 67,546 |
| 61 | 11 | 6 | 0.1485 | 53,532 | | 53,532 | 14,014 | 67,546 |
| 62 | 10 | 6 | 0.1485 | 53,532 | | 53,532 | 14,014 | 67,546 |
| | | 186 | 4.6040 | 1,659,484 | | 1,659,484 | 434,428 | 2,093,913 |
| | | | | | | | | |
| TOTAL | | 4,040 | 100 | 94,359,723 | - | 94,359,723 | 9,435,972 | 103,795,695 |