



UNITED INDIA INSURANCE COMPANY LIMITED

17, STAR TRADE CENTRE MANDPESHWAR ROAD,, SODAWALA LANE, BORIVALI (WEST), MUMBAI, MAHARASHTRA
MUMBAI - 400092 MAHARASHTRA
PHONE: (022) 28902426 FAX: EMAIL:

CONTRACTORS ALL RISK INSURANCE POLICY
POLICY NO.:1209004423P105114126
UIN NO. IRDAN545CP0110V01200708

PERIOD OF INSURANCE
From 16:00 Hrs of 09/08/2023
To Midnight of 08/08/2024

Insured to
M/s ANJ TURNKEY PROJECTS PVT LTD
112/D, KANDIVALI GOVT. INDUSTRIAL ESTATE, HINDUSTAN NAKA, KANDIVALI-WEST, MUMBAI
400067
MUMBAI
MAHARASHTRA

Agent Name : MANDAKINI BHATT ASHOK
Agent Code : AG10040048
Mobile/Landline Number/Email : 9987294124
: mabhatt9@gmail.com

The genuineness of the policy can be verified through "Verify Your Policy" link at www.uiic.co.in.

For any Information, Service Requests, Claim intimation and Grievances please write to 120900@uiic.co.in

Download Customer App(www.uiic.co.in). REGD. & HEAD OFFICE, 24, WHITES ROAD, CHENNAI - 600014.

Website: <http://www.uiic.co.in>

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CONTRACTORS ALL RISK INSURANCE POLICY
SCHEDULE

| | | | | |
|---------------------|--|-------------------------|----------------|------------------------|
| Policy No. | 1209004423P105114126 | | Prev. Pol. No. | |
| Name Of Insured/ID | M/s ANJ TURNKEY PROJECTS PVT LTD / 23090491970 | | | |
| Tel.(O) | | Fax | Tel.(R) | Mobile 8209717131 |
| Business/Occupation | None | | Email | jasraj@anj.co.in |
| Period of Insurance | From | 16:00 Hrs of 09/08/2023 | To | Midnight of 08/08/2024 |

| | |
|-----------------------------|--|
| Net Premium: | ₹ 120,971.00 ONE LAKH TWENTY THOUSAND NINE HUNDRED SEVENTY-ONE RUPEES ONLY (subject to adjustment of completion of project) |
| Coinsurance Details: | UIIC 120900 : 100% |

| | | |
|---|---------------|----|
| Location Of Contract Site: M/S. BROOKFIELD PROPERTY MANAGEMENT SERVICE PVT. LTD., WORLDMARK-2, AEROCITY, NEW DELHI SOUTH WEST DELHI STATE-DELHI PIN-110037 | Higher Excess | No |
|---|---------------|----|

| Location 1:- | | |
|-----------------------------|----------------|------------|
| Cover Name | Sum Insured(₹) | Premium(₹) |
| Material Damage | 169,715,295.00 | 463,322.76 |
| Earthquake Cover | 169,715,295.00 | 42,428.82 |
| Owners Surrounding Property | 16,971,529.00 | 23,166.14 |
| STFI | 169,715,295.00 | 67,886.12 |
| Third Party Liability | 16,971,529.00 | 46,332.27 |

| Period Of Insurance Details:- | | | |
|-------------------------------|-------------------|-----------------|---|
| Location | Construction From | Construction To | Maintenance/Extended Maintenance Period(Months) |
| 3 | 09/08/2023 | 08/08/2024 | 0 |

| | |
|------------------------------------|-----------------------------------|
| TPL Sum Insured: ₹ 16971529 | AOY Limit: ₹ 16,971,529.00 |
|------------------------------------|-----------------------------------|

(Earthquake Cover : II EQ ZONE)

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| Contract Works(Type Of Project): Interior decoration works Project Description: CIVIL WORK, INTERIER CIVIL WORK, FURNITURE WORK, PLUMBING WORK, PAINTING WORK AND ALL SORT OF WORK RELETED TO INTERIOR DECORATION AT M/S. BROOKFIELD PROPERTY MANAGEMENT SERVICE PVT. LTD., WORLDMARK-2, AEROCITY, NEW DELHI - 110037. |
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| | | |
|---------------|---|----------------------|
| Net Premium | ₹ | 120,971.00 |
| CGST(9%) | ₹ | 10,887.00 |
| SGST(9%) | ₹ | 10,887.00 |
| Stamp Duty | ₹ | 1.00 |
| Total | ₹ | 142,745.00 |
| Receipt No. | : | 10112090023106062882 |
| Receipt Date: | : | 09/08/2023 |

| | |
|--------------------------|------------|
| Agency/Broker Code: | AGI0040048 |
| Business Associate Code: | BAS23609 |

Warranty: a) Effective date of Policy is from the date of receipt of premium.
b) All Loses prior to date of payment of premium are excluded.

| SECTION I : MATERIAL DAMAGE | | SECTION II : THIRD PARTY LIABILITY | |
|--|-----------------------|---|----------------|
| 1.Contract Works | Sum Insured(₹) | | Sum Insured(₹) |
| i) Imported Items: | | 1.Limit of Indemnity in respect of any one person: | 16,971,529.00 |
| Invoice Cost | 0.00 | 2.Limit of Indemnity in respect of any one accident or series of accidents arising out of one event : | 16,971,529.00 |
| Freight Insurance Handling, clearing & Forwarding charges | 0.00 | 3. Total limit for Section II during Policy period | 16,971,529.00 |
| Custom Duty | 0.00 | | |
| ii) Indigenous Items: | | | |
| Invoice cost including insurance ,handling clearing and transport upto to factory site | 169,715,295.00 | | |
| Freight: | 0.00 | | |
| iii)Material / Items supplied by the Principal | | | |
| Materials/ item supplied by the principal | 0.00 | | |
| 2. Express Freight | 0.00 | | |
| 3. Surrounding Property | 16,971,529.00 | | |
| 4. Clearance & Removal of Debris | 0.00 | | |
| 5. Escalation | 0.00 | | |
| 6. Air Freight | 0.00 | | |
| 7. Additional Custom Duty | 0.00 | | |
| 8. Maintenance Visits | 0.00 | | |
| TOTAL FOR SECTION I | 186,686,824.00 | | |

EXCESS for Section I and II

| Location Code | Risk Code | Normal Excess | AOG Excess |
|---------------|-----------|---|--|
| 23318853924 | 61097 | For each claim 5% of claim amount subject to minimum of ₹ 50000 | For each claim 5% of claim amount subject to minimum of ₹ 200000 |

| Principal Details | Contractors Details | Sub Contractor Details |
|--|---|------------------------|
| M/S. BROOKFIELD PROPERTY MANAGEMENT SERVICE PVT. LTD., WORLDMARK-2, AEROCITY, NEW DELHI - 110037. | ANJ TURNKEY PROJECTS PVT LTD 112/D, KANDIVALI IND.ESTATE, HINDUSTAN NAKA, CHARKOP, MUMBAI | VARIOUS VARIOUS |

Subject to terms, conditions, Endorsements, clauses, exclusions and Warranties printed herein:

- 1.Storage Warranty
- 2.PILING WORKS
- 3.SECTION WARRANTY
- 4.WORK TIME SCHEDULE
- 5.EXCLUSION OF CROPS(THIRD PARTY LIABILITY)
- 6.SPECIAL CONDITIONS CONCERNING SAFETY MEASURES WITH RESPECT TO PRECIPITATION,FLOOD AND INUNDATION
- 7.RAIN WATER DAMAGE EXCLUSION WARRANTY
- 8.Direct/consequential loss/damage/liability
- 9.WET RISK ENDORSEMENT
- 10.ENGG/END-111:ENDORSEMENT REGARDING SAFETY MEASURES
- 11.ENGG/END-114:WARRANTY CONCERNING UNDERGROUND CABLES AND PIPES
- 12.ENGG/END-115:SPECIAL CONDITIONS FOR OPEN TRENCHES DURING LAYING OF PIPELINES DUCTS AND CABLES
- 13.WARRANTY CONCERNING CONSTRUCTION MATERIAL
- 14.EPI 46 Ground Water Pumping
- 15.Minimum Damage Area Warranty
- 16.Road widening and augmentation works warranty

| | | | |
|---------------------------------------|-----------------|---------------------|-----------------------------|
| Customer GST/UIN No.: | 27AAHCA0115C1ZF | Office GST No.: | 27AAACU5552C1ZJ |
| SAC Code: | 997137 | Invoice No. & Date: | 4423I105114126 & 09/08/2023 |
| Amount Subject to Reverse Charges-NIL | | | |

We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

Anti Money Laundering Clause:-In the event of a claim under the policy exceeding ₹ 1 lakh or a claim for refund of premium exceeding ₹ 1 lakh, the insured will comply with the provisions of AML policy of the company. The AML policy is available in all our operating offices as well as Company's web site.

LET US JOIN THE FIGHT AGAINST CORRUPTION. PLEASE TAKE THE PLEDGE AT <https://pledge.cvc.nic.in>.

Date of Proposal and Declaration : 09/08/2023

IN WITNESS WHEREOF, the undersigned being duly authorised has hereunto set his/her hand at DO BORIVALI 120900 on this 09th day of August , 2023 .

For and On behalf of
United India Insurance Co. Ltd.



Duly Constituted Attorney(s)
Underwritten By - DAL35022 (DO UW CUM CASHIER)

Affix Policy Stamp
here.

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