



# DARAPANENI & Co.,

## CHARTERED ACCOUNTANTS

Flat No 1A, Rama Apartments, Plot No.84, Srinagar Colony, Hyderabad - 500073.

Tel: 040-23735095, 23736487

E-mail: darapaneni1986@gmail.com

To

M/s HPCL Rajasthan Refinery Ltd.

**Name of the Project:** "CFBC BOILERS & ASSOCIATED SYSTEMS" for Rajasthan Refinery Project (RRP) of HPCL Rajasthan Refinery Limited (HRRL) at Rajasthan, India.

**Sub:** Certificate of Composition of Local Content in EPCC-10A Package

**PO No.:** HRRL/LOA/2022/45 Dated 06-10-2022

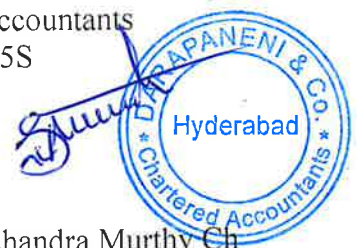
We hereby certify that **M/s Megha Engineering and Infrastructures Limited, Company (CIN: U45202TG2006PLC050271)** having their registered office at S-2, T.I.E, Balanagar, Hyderabad, 500037, has met the mandatory minimum local content of 50% specified for claiming Purchase Preference (Linked with Local Content) in regards to the below invoices raised against the LOA number HRRL/LOA/2022/45 dated 06/10/2022.

Description of Work	RA Number	Invoice Number
Supplies Services	2075/EPCC-10A/PRO/RA11	RJ2024100083

This Certificate is issued based on the information, documents and undertakings provided to us at the request of the company.

The detailed working sheet attached herewith as *Annexure A, Annexure 1, 2 & 3*

For Darapaneni and Co.,  
Chartered Accountants  
FRN: 000685S



Date: 08/07/2024

Place: Hyderabad

Sree Rama Chandra Murthy Ch  
Partner

M.No: 233010

UDIN: 24233010BKASC07313

**Annexure-A**  
**PROCUREMENT-RA-11**

HRRL/PO/2022/45 Dt. 17.01.2023

PP-LC Enclosere format to state the local content

Cost committed/ Incured (inception till (29.06.2024))

(INR in CR)

Particulars	Domestic	Imported*	Total	LC	
	(INR)	(INR)		%	INR
	a	b		d=a/c	e=c*d
<b>A) Cost Component</b>					
<b>1. GOODS</b>					
a) Material used cost					
b) Equipment Cost#	201.91	-	201.91	100.00%	201.91
<b>Sub total</b>	201.91	-	201.91	100.00%	201.91
<b>2. Services</b>					
a) Personnel and consultant cost	28.26	-	28.26	100.00%	28.26
b) Equipment and work facility cost					
c) Construction/Fabrication cost	54.10		54.10	100.00%	54.10
d) Other services cost etc.					
<b>Sub total</b>	82.36	-	82.36	100.01%	82.36
<b>3. Total COST OF GOODS AND SERVICES</b>	<b>284.27</b>	<b>-</b>	<b>284.27</b>	<b>100.00%</b>	<b>284.27</b>
<b>B) NON COST COMPONENT</b>	0	0	0	0	0

# Equipment cost taken based on the approved detailed billing breakup of 10% payment of total value on placement of PO for Major tagged items and same payment shall be released after submission of Bank Guarantee for equivalent value.

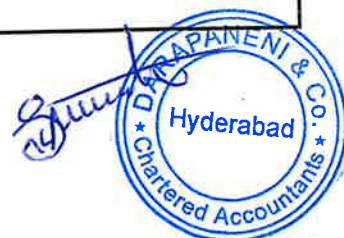
$$\% \text{ of LC Combination} = \frac{\text{Total Domestic components cost of goods (subtotal)} + \text{Total Domestic Component cost of services (subtotal)}}{\text{Total cost of goods and services}} \times 100$$

$$\% \text{ of LC Combination} = (201.91 + 82.36) / 284.27 \times 100 = 100\%$$

Overall Contract	(INR in CR)
Total Contract value*	1894
LC Requirement-%	50%
LC Requirement- Value	947.00

Description	Upto Previous Invoice (In Crs.)	Current invoice (In Crs.)	Cumulative Invoice (In Crs.)
Billing Value*	281.38	2.89	284.27
LC Requirement-%	50%	50%	50%
LC Requirement- Value	140.69	1.45	142.14
LC Achived (INR Value)	281.38	2.89	284.27
Lc Achived% (w.r.t Cumulative Billing Value)	100.00%	100.00%	100.00%
Lc Achived% (w.r.t Total contract Value)	14.86%	0.15%	15.01%

\*All values are basic value (excluding GST).



# Annexure-1 For Design and Engineering services (As per FORM SP-1)

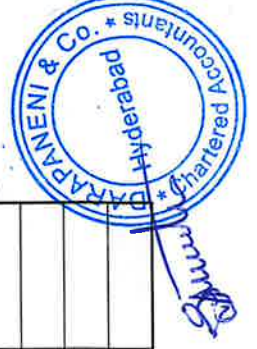
HRRL- CFBC Barmer

Sl No	Description	Invoice No.	Inv. Date	Site Ref No.	Amount			Remarks
					EURO	EURO To INR	INR	
1	Design and Engineering services	RJ/2023100054	06.11.2023	2075/EPCC10A/ENG/RA01			766,00,238.68	
2	Design and Engineering services	RJ/2023100088	06.01.2024	2075/EPCC10A/ENG/RA02			5,15,30,054.58	
3	Design and Engineering services	RJ/2023100110	01.02.2024	2075/EPCC10A/ENG/RA03			3,25,69,245.63	
4	Design and Engineering services	RJ/2023110144	01.03.2024	2075/EPCC10A/ENG/RA04			1,00,81,454.97	
5	Design and Engineering services	RJ/2023110161	22.03.2024	2075/EPCC10A/ENG/RA05			5,07,66,706.42	
6	Design and Engineering services	RJ/2024100023	08.05.2024	2075/EPCC10A/ENG/RA06			69,94,902.92	
7	Design and Engineering services	RJ/2024100040	30.05.2024	2075/EPCC10A/ENG/RA07			2,81,13,039.96	
8	Design and Engineering services	RJ/2024100081	29.06.2024	2075/EPCC10A/ENG/RA08			2,59,43,264.92	
				Total			28,25,98,912.08	

# Annexure-2 For Supplies work (As per FORM SP-2)

HRRL- CFBC Barmer

Sl No	Description	Invoice No.	Inv. Date	Site Ref No.	Amount			Remarks
					EURO	EURO To INR	INR	
1	Supplies Services	RJ/22/EPCC/159	30.03.2023	2075/EPCC10A/SUP/ADV1			66,51,60,788.14	
2	Supplies Services	RJ/23/EPCC/96	20.07.2023	2075/EPCC10A/SUP/ADV2			2,12,15,628.00	
3	Supplies Services	RJ/2023100095	11.01.2023	2075/EPCC10A/SUP/ADV3			18,30,12,706.80	
4	Supplies Services	RJ/2023100129	24.02.2024	2075/EPCC10A/SUP/RA01			29,34,89,973.80	
5	Supplies Services	RJ/2023100170	28.03.2024	2075/EPCC10A/PRO/RA05			27,30,24,628.30	
6	Supplies Services	RJ/2023100178	30.03.2024	2075/EPCC10A/PRO/RA06			10,35,10,928.22	
7	Supplies Services	RJ/2024100016	27.04.2024	2075/EPCC10A/PRO/RA07			11,88,15,844.20	
8	Supplies Services	RJ/2024100022	06.05.2024	2075/EPCC10A/PRO/RA08			7,78,48,445.91	
9	Supplies Services	RJ/2024100038	29.05.2024	2075/EPCC10A/PRO/RA09			8,57,00,485.18	
10	Supplies Services	RJ/2024100060	05.06.2024	2075/EPCC10A/PRO/RA10			16,84,18,021.42	
11	Supplies Services	RJ/2024100083	29.06.2024	2075/EPCC10A/PRO/RA11			2,88,96,005.34	
				Total			2,01,90,93,455.31	



## HRRL- CFBC Barmer

2,97,20,538/-	54,19,54,078
---------------	--------------

Hyderabad

Chartered Accountant