



# 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

### CERTIFICATE BY STATUTORY AUDITOR TOWARDS LOCAL CONTENT

To,  
M/s HPCL Rajasthan Refinery Ltd.

**Name of the Project:** "STG & 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-9B Package

**PO No.:** HRRL/PO/2022/44 Dated 16-01-2023

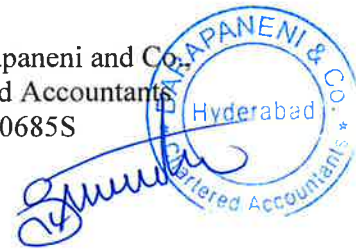
We hereby certify that **M/s Megha Engineering and Infrastructures Limited, Company (CIN: U45202TG2006PLC050271)** having their registered office at S-2, T.I.E, Balanagar, Hyderabad, 500037, has met the mandatory minimum local content of 50% specified for claiming Purchase Preference (Linked with Local Content) in regards to the below invoices raised against the PO number HRRL/PO/2022/44 dated 16/01/2023.

Description of Work	RA Number	Invoice Number
Supplies services	2074/EPCC-9B/SUP/RA28	RJ2023100195

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: 02/04/2024  
Place: Hyderabad

Sree Rama Chandra Murthy Ch  
Partner  
M.No:233010  
UDIN: 24233010BKARTU8991

**Annexure-A  
SUPPLY-RA28**

HRRL/PO/2022/44 Dt. 16.01.2023

PP-LC Enclosere format to state the local content

Cost committed/ Incured (inception till (30.03.2024)

(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#	166.02	-	166.02	100.00%	166.02
<b>Sub total</b>	166.02	-	166.02	100.00%	166.02
<b>2. Services</b>					
a) Personnel and consultant cost	17.84	-	17.84	100.00%	17.84
b) Equipment and work facility cost					
c) Construction/Fabrication cost	25.77		25.77	100.00%	25.77
d) Other services cost etc.					
<b>Sub total</b>	43.61	-	43.61	100.00%	43.61
<b>3. Total COST OF GOODS AND SERVICES</b>	<b>209.63</b>	<b>-</b>	<b>209.63</b>	<b>100.00%</b>	<b>209.63</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.

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

$$\% \text{ of LC Combination} = (166.02+43.61)/209.63 \times 100 = 100\%$$

<b>Overall Contract</b>	<b>(INR in CR)</b>
Total Contract value*	1296
LC Requirement-%	50%
LC Requirement- Value	648.00

Description	Upto Previous Invoice (In Crs.)	Current invoice (In Crs.)	Cumulative Invoice (In Crs.)
Billing Value*	207.59	2.04	209.63
LC Requirement-%	50%	50%	50%
LC Requirement- Value	103.80	1.02	104.82
LC Achived (INR Value)	207.59	2.04	209.63
Lc Achived% (w.r.t Cumulative Billing Value)	100.00%	100.01%	100.00%
Lc Achived% (w.r.t Total contract Value)	16.02%	0.16%	16.18%

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



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

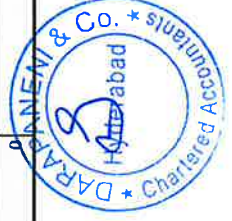
HRRL- PPU Barmer

SI No	Description	Invoice No.	Inv. Date	Site Ref No.	Amount		Remarks
					EURO	EURO To INR	
1	Design and Engineering services	RJ2023100050	31.10.2023	2074/EPCC-9B/ENG/RA01		87,355,779.60	
2	Design and Engineering services	RJ2023100081	18.12.2023	2074/EPCC-9B/ENG/RA02		35,262,123.71	
3	Design and Engineering services	RJ2023100104	31.01.2024	2074/EPCC-9B/ENG/RA17		14,029,579.02	
4	Design and Engineering services	RJ2023100136	29.02.2024	2074/EPCC-9B/ENG/RA21		12,220,558.82	
5	Design and Engineering services	RJ2023100136	23.03.2024	2074/EPCC-9B/ENG/RA22		29,554,089.77	
				Total	0	178,422,130.92	

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

HRRL- STG Barmer

SI No	Description	Invoice No.	Inv. Date	Site Ref No.	Amount		Remarks
					EURO	EURO To INR	
1	Supplies Services	RJ/22/EPCC/158	30.03.2023	2074/EPCC-9B/SUP/ADV1		519,860,078.78	
2	Supplies Services	RJ/23/SCN/1	04.05.2023	2074/EPCC-9B/SUP/ADV1		-10,397,201.58	Credit Note
3	Supplies Services	RJ2023100014	02.09.2023	2074/EPCC-9B/SUP/ADV2		66,600,411.86	
4	Supplies Services	RJ2023100046	19.10.2023	2074/EPCC-9B/SUP/ADV3		74,698,817.88	
5	Supplies Services	RJ2023100059	10.11.2023	2074/EPCC-9B/SUP/RA12		272,145,443.89	
6	Supplies Services	RJ2023100098	22.01.2024	2074/EPCC-9B/SUP/RA16		352,968,987.31	
7	Supplies Services	RJ2023100135	29.02.2024	2074/EPCC-9B/SUP/RA20		15,226,436.98	
8	Supplies Services	RJ2023100172	29.03.2024	2074/EPCC-9B/SUP/RA24(ADV 4)		9,558,772.00	
9	Supplies Services	RJ2023100174	30.03.2024	2074/EPCC-9B/SUP/RA25		272,701,707.00	
10	Supplies Services	RJ2023100177	30.03.2024	2074/EPCC-9B/SUP/RA27(ADV 5)		66,376,933.66	
11	Supplies Services	RJ2023100195	31.03.2024	2074/EPCC-9B/SUP/RA28		20,432,113.00	
				Total		1,660,172,500.78	



### Annexure-3 For Construction/Site work (As per FORM SP-3)

HRRL- STG Barmer

Sl No	Description	Invoice No.	Inv. Date	Site Ref No.	Amount			Remarks
					EURO	EURO To INR	INR	
1	Construction Services	RJ/22/EPC/160	30.03.2023	2074/EPCC9B/CON/RA01			11,341,027.58	
2	Construction Services	RJ/23/EPC/46	06.05.2023	2074/EPCC9B/CON/RA02			7,872,656.22	
3	Construction Services	RJ/23/EPC/53	31.05.2023	2074/EPCC9B/CON/RA03			2,972,892.82	
4	Construction Services	RJ/23/EPC/67	24.06.2023	2074/EPCC9B/CON/RA04			3,716,113.95	
5	Construction Services	RJ/23/EPC/102	31.07.2023	2074/EPCC9B/CON/RA05			8,946,200.25	
6	Construction Services	RJ2023100010	29.08.2023	2074/EPCC9B/CON/RA06			7,267,067.28	
7	Construction Services	RJ2023100040	29.09.2023	2074/EPCC9B/CON/RA07			13,267,903.14	
8	Construction Services	RJ2023100051	31.10.2023	2074/EPCC9B/CON/RA10			73,116,649.00	
9	Construction Services	RJ2023100068	02.12.2023	2074/EPCC9B/CON/RA13			15,232,635.00	
10	Construction Services	RJ2023100083	01.01.2024	2074/EPCC9B/CON/RA15			36,558,325.00	
11	Construction Services	RJ2023100122	08.02.2024	2074/EPCC9B/CON/RA18			20,076,653.00	
12	Construction Services	RJ2023100132	28.02.2024	2074/EPCC9B/CON/RA19			20,476,665.00	
13	Construction Services	RJ2023100171	28.03.2024	2074/EPCC9B/CON/RA23			17,548,288.00	
14	Construction Services	RJ2023100181	30.03.2024	2074/EPCC9B/CON/RA26			19,263,746.00	
				<b>Total</b>	<b>0</b>	<b>0</b>	<b>257,656,822.24</b>	

