

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(ADV 4)/RA10	RJ2024100060

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

Sree Rama Chandra Murthy Ch

Partner

M.No: 233010

UDIN:24233010BKASAE5817

vderabad

Date: 08/06/2024 Place: Hyderabad

Annexure-A PROCUREMENT(ADV-04)-RA-10

HRRL/PO/2022/45 Dt. 17.01.2023

PP-LC Enclousere format to state the local content

Cost committed/ Incured (inception till (05.06.2024))

(INR in CR)

1	Domestic	Imported*	7.1	1	.C
Particulars	(INR)	(INR)	Total	%	INR
, articulars	a	b	c=a+b	d=a/c	e=c*d
A) Cost Component					
1. GOODS					
a) Material used cost					
b) Equipment Cost#	199.02		199.02	100.00%	199.02
Sub total	199.02	1	199.02	100.00%	199.02
2. Services					
a) Personnel and consultant cost	25.67	2	25.67	100.00%	25.67
b) Equipment and work facility cost					
c) Construction/Fabrication cost	51.12		51.12	100.00%	51.12
d) Other services cost etc.					
Sub total	76.79		76.79	100.00%	76.79
3. Total COST OF GOODS AND SERVICES	275.81		275.81	100.00%	275.81
B) NON COST COMPONENT	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.

% of LC Combination =

Total Domestic components cost of goods

(substotal)+Total Domestic Component cost of services (subtotal)

Total cost of goods and services

Total cost of goods and services

% of LC Combination = (199.02+76.79)/275.81X 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*	258.97	16.84	275.81
LC Requirement-%	50%	50%	50%
LC Requirement- Value	129.49	8.42	137.91
LC Achived (INR Value)	258.97	16.84	275.81
Lc Achived% (w.r.t Cumulative Billing Value)	100.00%	100.00%	100.00%
Lc Achived% (w.r.t Total contract Value)	13.67%	0.89%	14.56%

All values are basic value (excluding GST).



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

HRRL- CFBC Barmer

voice No. Inv. Date Site Ref No. EURO EURO To INR INR Remarks 023100054 06.11.2023 2075/EPCC10A/ENG/RA01 COTO INR INR 7.66.00.239 INR 023100058 06.01.2024 2075/EPCC10A/ENG/RA02 S.15.30.055 S.15.30.055 S.15.30.055 023100110 01.02.2024 2075/EPCC10A/ENG/RA03 S.05.69.250 3.25.69.250 3.25.69.250 023110144 01.03.2024 2075/EPCC10A/ENG/RA04 S.05.00.00 3.00.81.455 3.00.81.455 023110141 22.03.2024 2075/EPCC10A/ENG/RA05 S.07.66.706 5.07.66.706 023110040 30.05.2024 2075/EPCC10A/ENG/RA06 S.07.66.706 69.94.903 024100040 30.05.2024 2075/EPCC10A/ENG/RA06 S.07.66.706 2.81.13.040 024100040 30.05.2024 2075/EPCC10A/ENG/RA06 S.07.66.706 2.81.13.040									
Inv. Date Site Ref No. EURO To INR INR 06.11.2023 2075/EPCC10A/ENG/RA01 EURO To INR INR 06.01.2024 2075/EPCC10A/ENG/RA02 5.15,30,055 01.02.2024 2075/EPCC10A/ENG/RA03 3.25,69,250 01.03.2024 2075/EPCC10A/ENG/RA04 1.00,81,455 22.03.2024 2075/EPCC10A/ENG/RA05 5.07,66,706 08.05.2024 2075/EPCC10A/ENG/RA06 5.07,69,290 08.05.2024 2075/EPCC10A/ENG/RA06 5.07,46,706 08.05.2024 2075/EPCC10A/ENG/RA06 2.81,13,040		25,66,55,647	0	0	Total				
Inv. Date Site Ref No. EURO EURO TO INR INR 06.11.2023 2075/EPCC10A/ENG/RA01 EURO TO INR 1NR 06.01.2024 2075/EPCC10A/ENG/RA02 5.15.30.055 01.02.2024 2075/EPCC10A/ENG/RA03 3.25.69.250 01.03.2024 2075/EPCC10A/ENG/RA04 1.00.81.455 22.03.2024 2075/EPCC10A/ENG/RA05 5.07.66.706 08.05.2024 2075/EPCC10A/ENG/RA06 5.07.66.706		2,81,13,040			2075/EPCC10A/ENG/RA07	30.05.2024	RJ2024100040	Design and Engineering services	7
Inv. Date Site Ref No. EURO EURO TO INR INR 06.11.2023 2075/EPCC10A/ENG/RA01 EURO TO INR 7.66,00.239 06.01.2024 2075/EPCC10A/ENG/RA02 5.15,30.055 01.02.2024 2075/EPCC10A/ENG/RA03 3.25,69,250 01.03.2024 2075/EPCC10A/ENG/RA04 1.00,81,455 22.03.2024 2075/EPCC10A/ENG/RA05 5.07,66,706		69,94,903			2075/EPCC10A/ENG/RA06	08.05.2024	RJ2024100023	Design and Engineering services	6
Inv. Date Site Ref No. EURO EURO To INR INR 06.11.2023 2075/EPCC10A/ENG/RA01 EURO To INR 7.66.00.239 06.01.2024 2075/EPCC10A/ENG/RA02 5.15,30.055 01.02.2024 2075/EPCC10A/ENG/RA03 3.25,69,250 01.03.2024 2075/EPCC10A/ENG/RA04 1.00,81.455		5,07,66,706			2075/EPCC10A/ENG/RA05	22,03,2024	RJ2023110161	Design and Engineering services	51
Inv. Date Site Ref No. EURO EURO To INR INR 06.11.2023 2075/EPCC10A/ENG/RA01 EURO To INR 7.66.00.239 06.01.2024 2075/EPCC10A/ENG/RA02 5.15.30,055 01.02.2024 2075/EPCC10A/ENG/RA03 3.25.69,250		1,00,81,455			2075/EPCC10A/ENG/RA04	01.03.2024	RJ2023110144	Design and Engineering services	4
Inv. Date Site Ref No. EURO EURO To INR INR 06.11.2023 2075/EPCC10A/ENG/RA01 EURO To INR 7.66.00.239 06.01.2024 2075/EPCC10A/ENG/RA02 5.15.30,055		3,25,69,250			2075/EPCC10A/ENG/RA03	01.02.2024	RJ2023100110	Design and Engineering services	ω
Inv. Date Site Ref No. EURO EURO To INR INR		5,15,30,055			2075/EPCC10A/ENG/RA02	06.01.2024	RJ2023100088	Design and Engineering services	2
Inv. Date Site Ref No. EURO EURO To INR INR		7,66,00,239			2075/EPCC10A/ENG/RA01	06.11.2023	RJ2023100054	Design and Engineering services	1
Amount		INR	EURO To INR	EURO	oke kei No.	Inv. Date	Invoice No.	Description	SI No
	Remarks		Amount		City Defini	,			

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

HRRL- CFBC Barmer

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	Hyde abad 9,0197,450	(C) Hyde	0	Total		V		
	6,41,18,021.42	AR.		2075/EPCC10A/PRO(ADV4)/RA10	05.06.2024	RJ2024100060	Supplies Services	10
	E/W857,00,485.18	OAN		2075/EPCC10A/PRO/RA09	29.05.2024	RJ2024100038	Supplies Services	9
	7,78,48,445.91	17		2075/EPCC10A/PRO/RA08	06.05.2024	RJ2024100022	Supplies Services	8
	11,88,15,844.20			2075/EPCC10A/PRO/RA07	27.04.2024	RJ2024100016	Supplies Services	7
	10,35,10,928.22			2075/EPCC10A/PRO/RA06	30.03.2024	RJ2023100178	Supplies Services	6
	27,30,24,628.30			2075/EPCC10A/PRO/RA05	28.03.2024	RJ2023100170	SuppliesServices	υ
	29,34,89,973.80			2075/EPCC10A/SUP/RA01	24.02.2024	RJ2023100129	Supplies Services	4
	18,30,12,706.80			2075/EPCC10A/SUP/ADV3	11.01,2023	RJ2023100095	Supplies Services	ω
	2,12,15,628,00			2075/EPCC10A/SUP/ADV2	20.07.2023	RJ/23/EPC/96	Supplies Services	2
	66,51,60,788.14			2075/EPCC10A/SUP/ADV1	30.03.2023	RJ/22/EPÇ/159	SuppliesServices	-
	INR	EURO To INR	EURO	Site Nei No.	inv. Date	invoice No.	Description	SI No
Remarks		Amount		מיזה שה מיזה	,			

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

HRRL- CFBC Barmer

	51,12,33,869	0		Total				
	5,05,60,646.42			2075/EPCC-10A/CON/RA14	29.05.2024	RJ2024100039	Construction Services	15
	3,71,69,802.05			2075/EPCC-10A/CON/RA13	23.04.2024	RJ2024100011	Construction Services	14
-72,46,187.30 Credit note against construction RA-12	-72,46,187.30			2075/EPCC10A/CON/RA12	24.04.2024	RJ2024400001	Construction Services	13
	3,50,36,213.68			2075/EPCC10A/CON/RA12	30.03.2024	RJ2023100179	Construction Services	12
	4,24,43,412.06			2075/EPCC10A/CON/RA11	23.03.2024	RJ2023100167	Construction Services	11
	8,50,64,087.78			2075/EPCC10A/CON/RA10	26.02.2024	RJ2023100130	Construction Services	10
	4,33,35,703.15			2075/EPCC10A/CON/RA09	25.01.2024	RJ2023100099	Construction Services	9
	17,19,00,518.40			2075/EPCC10A/CON/RA08	22.11,2023	RJ2023100063	Construction Services	8
	52,86,897.00			2075/EPCC10A/CON/RA07	21.10.2023	RJ2023100047	Construction Services	7
	1,21,85,038,80			2075/EPCC10A/CON/RA06	27.09.2023	RJ2023100036	Construction Services	6
	40,28,112.00			2075/EPCC10A/CON/RA05	29.08,2023	RJ2023100009	Construction Services	L/I
	67,47,087,60			2075/EPCC10A/CON/RA04	31.07.2023	RJ/23/EPC/101	Construction Services	4
	41,28,814.80	;-		2075/EPCC10A/CON/RA03	28.06.2023	RJ/23/EPC/70	Construction Services	ω
	1,35,19,350,90			2075/EPCC10A/CON/RA02	31,05.2023	RI/23/EPC/54	Construction Services	2
	70,74,371.70			2075/EPCC10A/CON/RAO1	04.05,2023	RJ/23/EPC/41	Construction Services	1
	INR	EURO To INR	EURO	Site Ker No.	Inv. Date	Invoice No.	Description	SI No
Remarks		Amount		2				