



# 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
Construction Services	2074/EPCC-9B/CON/RA32	RJ2024100055

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: 06.06.2024.  
Place: Hyderabad

Sree Rama Chandra Murthy Ch  
Partner  
M.No:233010  
UDIN: 24233010BKAR256264

**Annexure-A  
CONSTRUCTION-RA32**

HRRL/PO/2022/44 Dt. 16.01.2023

PP-LC Enclosure format to state the local content

Cost committed/ Incured (inception till (03.06.2024)

(INR in CR)

Particulars	Domestic	Imported*	Total c=a+b	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#	165.98	-	165.98	100.00%	165.98
<b>Sub total</b>	165.98	-	165.98	100.00%	165.98
<b>2. Services</b>					
a) Personnel and consultant cost	18.99	-	18.99	100.00%	18.99
b) Equipment and work facility cost					
c) Construction/Fabrication cost	32.62		32.62	100.00%	32.62
d) Other services cost etc.					
<b>Sub total</b>	51.61	-	51.61	100.00%	51.61
<b>3. Total COST OF GOODS AND SERVICES</b>	<b>217.59</b>	<b>-</b>	<b>217.59</b>	<b>100.00%</b>	<b>217.59</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.

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

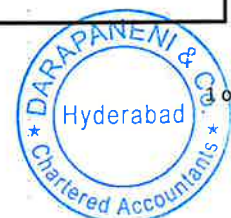
$$\% \text{ of LC Combination} = (165.98 + 51.61) / 217.59 \times 100 = 100\%$$

<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*	212.42	5.17	217.59
LC Requirement-%	50%	50%	50%
LC Requirement- Value	106.21	2.59	108.80
LC Achived (INR Value)	212.42	5.17	217.59
Lc Achived% (w.r.t Cumulative Billing Value)	100.00%	100.00%	100.00%
Lc Achived% (w.r.t Total contract Value)	16.39%	0.40%	16.79%

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

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

HRRL-STG Barmer

Sl No	Description	Invoice No.	Inv. Date	Site Ref No.	Amount			Remarks
					EURO	EURO To INR	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	
6	Design and Engineering services	RJ2024100019	03.05.2024	2074/EPCC-9B/ENG/RA30			11,493,939.93	
Total					0	0	189,916,070.85	

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

HRRL-STG Barmer

Sl No	Description	Invoice No.	Inv. Date	Site Ref No.	Amount			Remarks
					EURO	EURO To INR	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			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/ADV5			66,376,933.66	
11	Supplies Services	RJ2023100195	31.03.2024	2074/EPCC-9B/SUP/RA28			20,432,113.00	
12	Supplies Services	RJ2024400002	24.04.2024	2074/EPCC-9B/SUP/RA28 CRN			-381,525.18	
Total					0	0	1,659,790,975.60	



HRRL- STG Barmer

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

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/EPC9B/CON/RA01			11,341,027.58	
2	Construction Services	RJ/23/EPC/46	06.05.2023	2074/EPC9B/CON/RA02			7,872,656.22	
3	Construction Services	RJ/23/EPC/53	31.05.2023	2074/EPC9B/CON/RA03			2,972,892.82	
4	Construction Services	RJ/23/EPC/67	24.06.2023	2074/EPC9B/CON/RA04			3,716,113.95	
5	Construction Services	RJ/23/EPC/102	31.07.2023	2074/EPC9B/CON/RA05			8,946,200.25	
6	Construction Services	RJ2023100010	29.08.2023	2074/EPC9B/CON/RA06			7,267,067.28	
7	Construction Services	RJ2023100040	29.09.2023	2074/EPC9B/CON/RA07			13,267,903.14	
8	Construction Services	RJ2023100051	31.10.2023	2074/EPC9B/CON/RA10			73,116,649.00	
9	Construction Services	RJ2023100068	02.12.2023	2074/EPC9B/CON/RA13			15,232,635.00	
10	Construction Services	RJ2023100083	01.01.2024	2074/EPC9B/CON/RA15			36,558,325.00	
11	Construction Services	RJ2023100122	08.02.2024	2074/EPC9B/CON/RA18			20,076,653.00	
12	Construction Services	RJ2023100132	28.02.2024	2074/EPC9B/CON/RA19			20,476,665.00	
13	Construction Services	RJ2023100171	28.03.2024	2074/EPC9B/CON/RA23			17,548,288.00	
14	Construction Services	RJ2023100181	30.03.2024	2074/EPC9B/CON/RA26			19,263,746.00	
15	Construction Services	RJ2024100018	01.05.2024	2074/EPC-9B/CON/RA29			16,853,683.00	
16	Construction Services	RJ2024100055	03.06.2024	2074/EPC-9B/CON/RA32			51,704,586.00	
				Total	0	0	326,215,091.24	

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