

DARAPANENI & Co.,

CHARTERED ACCOUNTANTS

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

Phone: 7981254750, E-mail: darapaneni1986@gmail.com

CERTIFICATE BY STATUTORY AUDITOR TOWARDS LOCAL CONTENT

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
Construction Services	2075/EPCC-10A/CON/RA22	RJ2024100222

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 C

Partner

M.No: 233010

UDIN: 24233010BKATL03824

Hyderabad

Date: 24/12/2024 Place: Hyderabad

Annexure-A CONSTRUCTION-RA-22

HRRL/PO/2022/45 Dt. 17.01.2023

PP-LC Enclousere format to state the local content

Cost committed/ Incured (inception till 23.12.2024))

(INR in CR)

	Domestic	Imported*	Total		С
Particulars	(INR)	(INR)	Total	%	INR
	a	b	c=a+b	d=a/c	e=c*d
A) Cost Component					
1. GOODS					
a) Material used cost		-3			
b) Equipment Cost#	253.05	0.00	253.05	100.00%	253.05
Sub total	253,05	0.00	253.05	100.00%	253.05
2. Services					
a) Personnel and consultant cost	32.20	0.00	32.20	100.00%	32.20
b) Equipment and work facility cost					
c) Construction/Fabrication cost	83.16	0.00	83.16	100.00%	83.16
d) Other services cost etc.					
Sub total	115.36	0.00	115.36	100.00%	115.36
3. Total COST OF GOODS AND SERVICES	368.41	0.00	368.41	100.00%	368.41
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.

 $\% \ \text{of LC Combination} = \frac{\textit{Total Domestic components cost of goods}}{\textit{Total Domestic Component cost of servics (subtotal)}} X \ 100$

% of LC Combination = (253.05+115.36)/368.41X 100

=100%

Overall Contract	(INR in CR)
Total Contract value*	1894.00
LC Requirement-%	50%
LC Requirement- Value	947.00

Description	Upto Previous Invoice (In Crs.)	Current invoice (In Crs.)	Cumulative Invoice (In Crs.)
Billing Value*	361.49	6.92	368.41
LC Requirement-%	50%	50%	50%
LC Requirement- Value	180.75	3.46	184.21
LC Achived (INR Value)	361.49	6,92	368.41
Lc Achived% (w.r.t Cumulative Billing Value)	100.00%	100.00%	100.00%
Lc Achived% (w.r.t Total contract Value)	19.09%	0.37%	19.45%

*All values are basic value (excluding GST).



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

HRRL- CFBC Barmer

SI No	Description	Invoice No.	Inv. Date	Site Ref No.		Amount		
					EURO	EURO To INR	INR	Kemarks
-	Design and Engineering services	RJ2023100054	06.11.2023	2075/EPCC10A/ENG/RA01			7,66,00,238,68	
2	Design and Engineering services	RJ2023100088	06.01.2024	2075/EPCC10A/ENG/RA02			5,15,30,054,58	
т	Design and Engineering services	RJ2023100110	01.02.2024	2075/EPCC10A/ENG/RA03			3,25,69,249,63	
~	Design and Engineering services	R 2023110144	01,03,2024	2075/EPCC10A/ENG/RA04			76/18/18/00/1	
ıc	Design and Engineering services	KJ2023110161	22.03.2024	2075/EPCC10A/ENG/RA05			5,07,66,706,42	
9	Design and Engineering services	RJ2024100023	08.05.2024	2075/EPCC10A/ENG/RA06			26/2001/002/02	
7	Design and Engineering services	R 2024100040	30.05.2024	2075/EPCC10A/ENG/RA07			2311,13,039,96	
8	Design and Engineering services	RJ2024100081	29.06.2024	2075/EPCC10A/ENG/RA08			2,59,43,261,92	
6	Design and Engineering services	RJ2024100098	26.07.2024	2075/EPCC10A/ENG/RA09			1,01,42,802,95	
10	Design and Engineering services	RJ2024100125	30.08.2024	2075/EPCC10A/ENG/RA10			81,91,820.06	
=	Design and Engineering services	RJ2024100155	01.10.2024	2075/EPCC10A/ENG/RA11			81,56,311,20	
7.7	Design and Engineering services	RJ2024100170	26.10,2024	2075/EPCC10A/ENG/RA12			54,02,1877.92	
13	Design and Engineering services	RJ2024400014	08.11.2024	2075/EPCC10A/ENG/RA12 CRN			18,015,95-	
E.	Design and Engineering services	RJ2024100204	29.11.2024	2075/EPCC10A/ENG/RA13			75,57,913.82	
				Total	0	0	32,20,31,137.09	



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

SI No	Description	Invoice No.	Inv. Date	Site Ref No.		Amount		-
					EURO	EURO To INR	INR	Kemarks
- :	Supplies Services	RI/22/EPC/159	30,03,2023	2075/EPCC10A/SUP/ADV1			1.1382,505,788,1-1	
7	Supplies Services	RJ/23/EPC/96	20.07 2023	2075/EPCC10A/SUP/ADV2			2.12.15,628,00	
m	Supplies Services	KJ2023100095	11.01.2023	2075/EPCC10A/SUP/ADV3			18,30,12,706,80	
	Supplies Services	RJ2023100129	24.02.2024	2075/EPCC10A/SUP/RA01			29,34,39,973,300	
n	Supplies Services	RJ2023100170	28.03,2024	2075/EPCC10A/PR0/RA05			27,30,21,628,30	
55	Supplies Services	RJ2023100178	30.03.2024	2075/EPCC10A/PRO/RA06			10,35,10,928,22	
7	Supplies Services	R[2024100016	27.04.2024	2075/EPCC10A/PRO/RA07			11,481,15,444.20	
m	Supplies Services	RJ2024100022	06.05.2024	2075/EPCC10A/PRO/RA08			7,715,19,445,91	
÷	Supplies Services	RJ2024100038	29.05,2024	2075/EPCC10A/PRO/RA09			8,57,00,185,18	
0	Supplies Services	RJ2024100060	05.06.2024	2075/EPCC10A/PRO/RA10			16,84,18,021,12	
5.	Supplies Services	RJ2024100083	29,06.2024	2075/EPCC10A/PRO/RA11			2,88,96,005,34	
2	Supplies Services	RJ2024100100	29.07.2024	2075/EPCC10A/PRO/RA12			17,1381,697,52	
ři l	Supplies Services	RJ2024100131	02.09.2024	2075/EPCC10A/PRO/RA13			3,92,74,111,10	
9.0	Supplies Services	RJ2024100141	17.09.2024	2075/EPCC10A/PRO/RA14			6,24,20,193.16	
5.	Supplies Services	RJ2024100153	01.10.2024	2075/EPCC10A/PRO/RA15			10,67,86,871,62	
9.7	Supplies Services	RJ2024100168	25.10.2024	2075/EPCC10A/PRO/RA16			8,33,92,073.13	
2	Supplies Services	KJ2024100202	28.11.2024	2075/EPGC10A/PRO/RA17			13,47,19,268,00	
				Total	0	0	253,04,75,270	



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

HERL- CFBC Barmer

oN E	Description	Invoice No.	Inv. Date	Site Ref No		TINOUIL.		
					EURO	EURO To INR	INR	Remarks
-	Construction Services	RJ/23/EPC/41	04.05.2023	2075/EPCC10A/CON/RA01			70,71,371,70	
2	Construction Services	RJ/23/EPC/54	31.05,2023	2075/EPCC10A/CON/RA02			1,35,19,350,90	
m	Construction Services	RJ/23/EPC/70	28.06.2023	2075/BPCC10A/CON/RA03			11,28,811,80	
÷	Construction Services	RJ/23/EPC/101	31.07.2023	2075/EPCC10A/CON/RADA			67,47,087,60	
ıc	Construction Services	RJ2023100009	29.08.2023	2075/EPCC10A/CON/RA05			10,231,112,00	
9	Construction Services	RJ2023100036	27.09.2023	2075/EPCC10A/CON/RA06			1,21,05,030,00	
7	Construction Services	KJ2023100047	21,10,2023	2075/EPCC10A/CON/RA07			52,316,897,00	
=	Construction Services	RJ2023100063	22,11,2023	2075/EPCC10A/CON/RA08			17,19,00,5 00,10	
z,	Construction Services	RJ2023100099	25.01.2024	2075/EPCC10A/CON/RA09			4,33,45,203,15	
0	Construction Services	RJ2023100130	26.02.2024	2075/EPCC10A/CON/RA10			8,50,64,007,78	
-	Construction Services	RJ2023100167	23.03.2024	2075/EPCC10A/CON/RALI			4,24,43,412,06	
2	Construction Services	RJ2023100179	30.03.2024	2075/EPCC10A/CON/RA12			3,50,36,213,68	
m	Construction Services	RJ2024400001	24.04.2024	2075/EPCC10A/CON/RA12			-72,46,487230	Stedic Jule of B
7	Construction Services	RJ2024100011	23.04.2024	2075/EPGC-10A/CON/RA13			3,71,69,102,415	
гs	Construction Services	RJ2024100039	29.05.2024	2075/EPCC-10A/CON/RA14			5,05,60,616,12	
9.	Construction Services	RJ2024100080	29.06.2024	2075/EPCC-10A/CON/RA15			2,97,20,538,74	
7	Construction Services	RJ2024100094	11.07.202.1	2075/EPCC-10A/CON/RA16			6,11,85,502,86	
æ	Construction Services	RJ2024100111	03.08.2024	2075/EPGC-10A/CON/RA17			6,59,25,329.19	
6	Construction Services	RJ2024100132	02.09.2024	2075/EPCC-10A/CON/RA18			1,42,06,104,32	
0.5	Construction Services	RJ2024100152	01,10,2024	2075/EPCC-10A/CON/RA19			2,23,97,018.91	
797	Construction Services	RJ2024100173	29.10.2024	2075/EPCC-10A/CON/RA20			1,63,69,201,70	
=2	Construction Services	RJ2024100203	29,11,2024	2075/EPCC-10A/CON/RA21			4,12,78,035.61	
25	Construction Services	RJ2024100222	23.12.2024	2075/IEPCC-10A/CON/RA22			6,92,34,327,96	
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