



# 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/RA42	RJ2024100130

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: 31/08/2024.  
Place: Hyderabad

Sree Rama Chandra Murthy Ch  
Partner  
M.No: 233010  
UDIN: 24233010BKA3JR3828

**Annexure-A**  
**CONSTRUCTION-RA42**

HRRL/PO/2022/44 Dt. 16.01.2023

PP-LC Enclosere format to state the local content

Cost committed/ Incured (inception till (31.08.2024)

(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#	181.01	-	181.01	100.00%	181.01
<b>Sub total</b>	181.01	-	181.01	100.00%	181.01
<b>2. Services</b>					
a) Personnel and consultant cost	24.24	-	24.24	100.00%	24.24
b) Equipment and work facility cost					
c) Construction/Fabrication cost	39.93		39.93	100.00%	39.93
d) Other services cost etc.					
<b>Sub total</b>	64.17	-	64.17	100.00%	64.17
<b>3. Total COST OF GOODS AND SERVICES</b>	<b>245.18</b>	<b>-</b>	<b>245.18</b>	<b>100.00%</b>	<b>245.18</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.

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

$$\% \text{ of LC Combination} = (181.01 + 64.17) / 245.18 \times 100 = 100\%$$

Overall Contract	(INR in CR)
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*	243.93	1.25	245.18
LC Requirement-%	50%	50%	50%
LC Requirement- Value	121.97	0.63	122.59
LC Achived (INR Value)	243.93	1.25	245.18
LC Achived% (w.r.t Cumulative Billing Value)	100.00%	100.00%	100.00%
LC Achived% (w.r.t Total contract Value)	18.82%	0.10%	18.92%

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



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

HRRL- STG Barmer

SI 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			8,73,55,779.60	
2	Design and Engineering services	RJ2023100081	18.12.2023	2074/EPCC-9B/ENG/RA02			3,52,62,123.71	
3	Design and Engineering services	RJ2023100104	31.01.2024	2074/EPCC-9B/ENG/RA17			1,40,29,579.02	
4	Design and Engineering services	RJ2023100136	29.02.2024	2074/EPCC-9B/ENG/RA21			1,22,20,558.82	
5	Design and Engineering services	RJ2023100136	23.03.2024	2074/EPCC-9B/ENG/RA22			2,95,54,089.77	
6	Design and Engineering services	RJ2024100019	03.05.2024	2074/EPCC-9B/ENG/RA30			1,14,93,939.93	
7	Design and Engineering services	RJ2024100053	04.06.2024	2074/EPCC-9B/ENG/RA33			2,86,06,395.02	
8	Design and Engineering services	RJ2024100082	30.06.2024	2074/EPCC-9B/ENG/RA37			73,98,211.00	
9	Design and Engineering services	RJ2024100105	31.07.2024	2074/EPCC-9B/ENG/RA40			1,08,99,270.40	
10	Design and Engineering services	RJ2024100126	31.08.2024	2074/EPCC-9B/ENG/RA41			55,56,948.38	
				Total			24,23,76,895.65	



## 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/EPC/158	30.03.2023	2074/EPCC-9B/SUP/ADV1			51,98,60,078.78	
2	Supplies Services	RJ/23/SCN/1	04.05.2023	2074/EPCC-9B/SUP/ADV1			-1,03,97,201.58	Credit Note
3	Supplies Services	RJ2023100014	02.09.2023	2074/EPCC-9B/SUP/ADV2			6,66,00,411.86	
4	Supplies Services	RJ2023100046	19.10.2023	2074/EPCC-9B/SUP/ADV3			7,46,98,817.88	
5	Supplies Services	RJ2023100059	10.11.2023	2074/EPCC-9B/SUP/RA12			27,21,45,443.89	
6	Supplies Services	RJ2023100098	22.01.2024	2074/EPCC-9B/SUP/RA16			35,29,68,987.31	
7	Supplies Services	RJ2023100135	29.02.2024	2074/EPCC-9B/SUP/RA20			1,52,26,436.98	
8	Supplies Services	RJ2023100172	29.03.2024	2074/EPCC-9B/SUP/RA24			95,58,772.00	
9	Supplies Services	RJ2023100174	30.03.2024	2074/EPCC-9B/SUP/RA25			27,27,01,707.00	
10	Supplies Services	RJ2023100177	30.03.2024	2074/EPCC-9B/SUP/ADV5			6,63,76,933.66	
11	Supplies Services	RJ2023100195	31.03.2024	2074/EPCC-9B/SUP/RA28			2,04,32,113.00	
12	Supplies Services	RJ2024400002	24.04.2024	2074/EPCC-9B/SUP/RA28 CRN			-3,81,525.18	
13	Supplies Services	RJ2024100058	03.06.2024	2074/EPCC-9B/SUP/RA34			6,50,757.88	
14	Supplies Services	RJ2024100051	31.05.2024	2074/EPCC-9B/SUP/RA31(ADV6)			36,46,757.84	
15	Supplies Services	RJ2024100084	30.06.2024	2074/EPCC-9B/SUP/RA36			9,45,51,731.85	
16	Supplies Services	RJ2024100104	31.07.2024	2074/EPCC-9B/SUP/RA38			5,14,68,969.41	
				<b>Total</b>			<b>1,81,01,09,192.58</b>	



### 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	Const-uction Services	RJ/22/EPC/160	30.03.2023	2074/EPCC9B/CON/RA01			1,13,41,027.58	
2	Const-uction Services	RJ/23/EPC/46	06.05.2023	2074/EPCC9B/CON/RA02			78,72,656.22	
3	Const-uction Services	RJ/23/EPC/53	31.05.2023	2074/EPCC9B/CON/RA03			29,72,892.82	
4	Const-uction Services	RJ/23/EPC/67	24.06.2023	2074/EPCC9B/CON/RA04			37,16,113.95	
5	Const-uction Services	RJ/23/EPC/102	31.07.2023	2074/EPCC9B/CON/RA05			89,46,200.25	
6	Const-uction Services	RJ2023100010	29.08.2023	2074/EPCC9B/CON/RA06			72,67,067.28	
7	Const-uction Services	RJ2023100040	29.09.2023	2074/EPCC9B/CON/RA07			1,32,67,903.14	
8	Const-uction Services	RJ2023100051	31.10.2023	2074/EPCC9B/CON/RA10			7,31,16,649.00	
9	Const-uction Services	RJ2023100068	02.12.2023	2074/EPCC9B/CON/RA13			1,52,32,635.00	
10	Const-uction Services	RJ2023100083	01.01.2024	2074/EPCC9B/CON/RA15			3,65,58,325.00	
11	Const-uction Services	RJ2023100122	08.02.2024	2074/EPCC9B/CON/RA18			2,00,76,653.00	
12	Const-uction Services	RJ2023100132	28.02.2024	2074/EPCC9B/CON/RA19			2,04,76,665.00	
13	Const-uction Services	RJ2023100171	28.03.2024	2074/EPCC9B/CON/RA23			1,75,48,288.00	
14	Const-uction Services	RJ2023100181	30.03.2024	2074/EPCC9B/CON/RA26			1,92,63,746.00	
15	Const-uction Services	RJ2024100018	01.05.2024	2074/EPCC-9B/CON/RA29			1,68,53,683.00	
16	Const-uction Services	RJ2024100055	03.05.2024	2074/EPCC-9B/CON/RA32			5,17,04,586.00	
17	Const-uction Services	RJ2024100085	30.06.2024	2074/EPCC-9B/CON/RA35			3,85,34,969.28	
18	Const-uction Services	RJ2024100103	31.07.2024	2074/EPCC-9B/CON/RA39			2,20,32,998.94	
19	Const-uction Services	RJ2024100130	31.08.2024	2074/EPCC-9B/CON/RA42			1,25,46,725.66	
				Total			39,93,29,785.12	


  
 H R R L - STG Barmer