

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

CERTIFCATE BY STATUTORY AUDITOR TOWARDS LOCAL CONTENT

To,

M/s HPCL Rajasthan Refinery Ltd.

Name of the Project: Sulphur Recovery Block for M/s HPCL Rajasthan Refinery Project

Sub: Certificate of Composition of Local Content in EPCC-06 Package

PO No.: HRRL/PO/2021/21 Dated 08-02-2022

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, had maintained a Local Content of 49.82% in regard to the below mentioned invoice raised against the PO number HRRL/PO/2021/21 dated 08-02-2022, leading to a short fall of 0.18% for the mandatory minimum local content of 50% specified for claiming Purchase Preference (Linked with Local Content).

Description of Work	RA Number	Invoice Number	
Construction/ Site Work-	2050/EPCC-6/CON/RA-7	RJ/22/EPC/101	
Civil Works			

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 I.

Date: 28/12/2022 Place: Hyderabad For Darapaneni and Co. Chartered Accountants

FRN: 000685S

Sree Rama Chandra Murthy

Hyderabad

Partner

M.No: 233010

UDIN: 22233010 BGHPAT1388

SUMMARY SHEET LOCAL PURCHASE INVOICES EPCC-6/PP-LC/RA07 ANNEXURE- I

Sr. No.	Services	Stakeholders Name	Invoice No.	Invoice Date	Amount with GST
1	Commodities	Hotel Narayan Vilas	ME/22-23/19	04-10-2022	14,00,18
2	Commodities	Narayan Enterprises	ME/22-23/49	04-10-2022	12,14,92
3	Rental Equipment	Ransingh	9	03-11-2022	71,01:
4	Rental Equipment	Mahendra Singh	11	21-11-2022	85,909
5	Rental Equipment	Mr. Padma Ram	12	11-11-2022	40,806
6	Rental Equipment	Radha Devi	59	09-11-2022	76,684
7	Rental Equipment	B I Infratech	176	01-11-2022	35,400
8	Rental Equipment	Dhanaram Kehararam Jat	479/A	11-11-2022	1,21,588
9	Rental Equipment	Ashok Construction Company	ACC/ME/22-23/15	01-11-2022	1,18,000
10	Rental Equipment	ARC International	ARC/2022-23/196	01-11-2022	88,500
11	Rental Equipment	Shivaprtap	BMR/2022-23/10	03-11-2022	54,517
12	Rental Equipment	Ravina Enterprises	RE/22-23/11	15-11-2022	76,700
13	Subcontractor	Bhunkar Construction Company	1025	11-11-2022	8,85,696
14	Subcontractor	Charbhuja Filling Station	22-23/MEGH/001	17-11-2022	10,30,404
15	Subcontractor	Mundhan Enterprises	ME/130/2022-23	01-09-2022	1,63,395
16	Subcontractor	EKTA Enterprises	MEIL/22/RA-04	12-10-2022	1,02,103
17	Subcontractor	Rajshree Infra	RSI2223058	04-10-2022	12,65,550
18	Subcontractor	Tansingh Chouhan	TSC/LR/96	01-11-2022	4,72,000
19	Supplier	Shree Stone Crusher	259	30-09-2022	11,87,104
20 5	Supplier	JK Lakshmi Cement Ltd	1001069118	15-11-2022	2,51,968
21 9	Supplier	JK Lakshmi Cement Ltd	1001067351	09-11-2022	2,54,696
22 9	Supplier	Metro Steel Traders	781	24-09-2022	11,03,743
23 F	Rental Equipment	Sarens Heavy lift India Pvt Ltd.	4501/15/U2/0833	11-11-2022	12,15,400
24 S	Subcontractor	Shreeji Construction Co.	3	20-10-2022	7,93,202
25 S	ubcontractor	Shreeji Construction Co.	4	31-10-2022	9,39,946
26 S	ubcontractor	Yashika Engineering	SRU/YE/05	21-11-2022	11,25,901
7 R	ental Equipment	Sarens Heavy lift India Pvt Ltd.	4501/15/U2/0833	11-11-2022	14,10,100
8 R	ental Equipment	Sarens Heavy lift India Pvt Ltd.	4501/15/U2/0745	17-10-2022	14,10,100
.9 Si	ubcontractor	Yashika Engineering	SRU/YE/04	03-10-2022	21,20,995
0 St	ubcontractor	Shreeji Construction Co.	2	30-09-2022	11,74,481
1 St	upplier	Choudhary Enterprises	220	06-10-2022	11,15,576
2 Su	ubcontractor	JSD Infra Engineering Pvt. Ltd.	15	01-10-2022	9,93,230
			Total		QAN2,23,99,822
				S TO A COURT	Hyderabad Control Cont