



DARAPANENI & Co.,

CHARTERED ACCOUNTANTS

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

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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

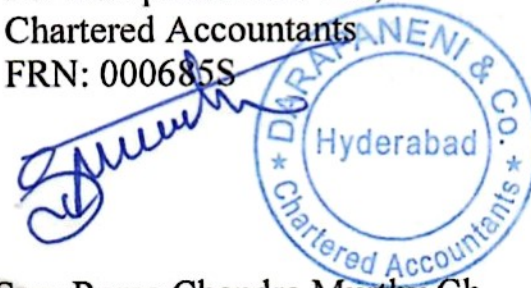
We hereby certify that M/s **Megha Engineering and Infrastructures Limited, Company (CIN: U45202TG2006PLC050271)** having their registered office at S-2, T.I.E, Balanagar, Hyderabad, 500037, has met the mandatory minimum local content of 50% specified for claiming Purchase Preference (Linked with Local 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
Design and Engineering services	2075/EPCC10A/ENG/RA02	RJ2023100088

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*

For Darapaneni and Co.,
Chartered Accountants
FRN: 000685S



Date: 08/01/2024
Place: Hyderabad

Sree Rama Chandra Murthy Ch
Partner
M.No: 233010
UDIN: 24233010BKARLI9854

**Annexure-A
RA02- ENGINEERING**

HRRL/PO/2022/45 Dt. 17.01.2023

PP-LC Enclousere format to state the local content

Cost committed/ Incured (inception till (06.01.2024))

(INR in CR)

Particulars	Domestic (INR)	Imported* (INR)	Total	LC	
				%	INR
	a	b	c=a+b	d=a/c	e=c*d
A) Cost Component					
1. GOODS					
a) Material used cost					
b) Equipment Cost#	68.64	-	68.64	100.00%	68.64
Sub total	68.64	-	68.64	100.00%	68.64
2. Services					
a) Personnel and consultant cost	12.81	-	12.81	100.00%	12.81
b) Equipment and work facility cost					
c) Construction/Fabrication cost	22.49		22.49	100.00%	22.49
d) Other services cost etc.					
Sub total	35.30	-	35.30	100.00%	35.30
3. Total COST OF GOODS AND SERVICES	103.94	-	103.94	100.00%	103.94
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.

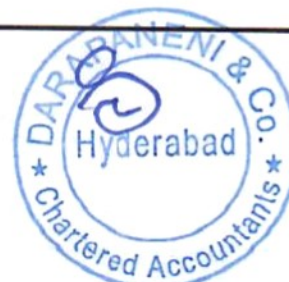
$$\% \text{ of LC Combination} = \frac{\text{Total Domestic components cost of goods (subtotal)} + \text{Total Domestic Component cost of services (subtotal)}}{\text{Total cost of goods and services}} \times 100$$

$$\% \text{ of LC Combination} = (68.64+35.30)/103.94 \times 100 = 100\%$$

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*	98.79	5.15	103.94
LC Requirement-%	50%	50%	50%
LC Requirement- Value	49.40	2.58	51.97
LC Achived (INR Value)	98.79	5.15	103.94
Lc Achived% (w.r.t Cumulative Billing Value)	100.00%	100.00%	100.00%
Lc Achived% (w.r.t Total contract Value)	5.22%	0.27%	5.49%

*All values are basic value (excluding GST).



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

HRRL- PPU Barmer							
SI No	Description	Invoice No.	Inv. Date	Site Ref No.	Amount		Remarks
					EURO	EURO To INR	INR
1	Design and Engineering services	RJ/2023100054	06.11.2023	2075/EPCC10A/ENG/RA01			76,600,238.68
2	Design and Engineering services	RJ/2023100088	06.01.2024	2075/EPCC10A/ENG/RA02			51,530,054.58
				Total	0	0	128,130,293.26

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

HRRL- CFBC Barmer							
SI No	Description	Invoice No.	Inv. Date	Site Ref No.	Amount		Remarks
					EURO	EURO To INR	INR
1	Supplies Services	RJ/22/EPC/159	30.03.2023	2075/EPCC10A/SUP/ADV1			665,160,788.14
2	Supplies Services	RJ/23/EPC/96	20.07.2023	2075/EPCC10A/SUP/ADV2			21,215,628.00
				Total	0	0	686,376,416.14



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

HRRL- PPU Barmer									
Sl No	Description	Invoice No.	Inv. Date	Site Ref No.	Amount			Remarks	
					EURO	EURO To INR	INR		
1	Construction Services	RJ/23/EPC/41	04.05.2023	2075/EPCC10A/CON/RA01			7,074,371.70		
2	Construction Services	RJ/23/EPC/54	31.05.2023	2075/EPCC10A/CON/RA02			13,519,350.90		
3	Construction Services	RJ/23/EPC/70	28.06.2023	2075/EPCC10A/CON/RA03			4,128,814.80		
4	Construction Services	RJ/23/EPC/101	31.07.2023	2075/EPCC10A/CON/RA04			6,747,087.60		
5	Construction Services	RJ2023100009	29.08.2023	2075/EPCC10A/CON/RA05			4,028,112.00		
6	Construction Services	RJ2023100036	27.09.2023	2075/EPCC10A/CON/RA06			12,185,038.80		
7	Construction Services	RJ2023100047	21.10.2023	2075/EPCC10A/CON/RA07			5,286,897.00		
8	Construction Services	RJ2023100063	22.11.2023	2075/EPCC10A/CON/RA08			171,900,518.40		
				Total	0	0	224,870,191.20		

