

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: "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/EPCC-10A/ENG/RA11	RJ2024100155
Services		

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 Ch

Partner

M.No: 233010

UDIN: 24233010BKASOH1200

Date: 03/10/2024 Place: Hyderabad

Annexure-A ENGINEERING-RA-11

HRRL/PO/2022/45 Dt. 17.01.2023

PP-LC Enclousere format to state the local content

Cost committed/ Incured (inception till (01.10.2024))

(INR in CR)

	Domestic	Imported*	Total		LC
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					*
b) Equipment Cost#	231.24	0.00	231.24	100.00%	231.24
Sub total	231.24	0.00	231.24	100.00%	231.24
2. Services					
a) Personnel and consultant cost	30.91	0.00	30.91	100.00%	30.91
b) Equipment and work facility cost					
c) Construction/Fabrication cost	70.47	0.00	70.47	100.00%	70.47
d) Other services cost etc.					
Sub total	101.38	0.00	101.38	100.00%	101.38
3. Total COST OF GOODS AND SERVICES	332.62	0.00	332.62	100.00%	332.62
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.

% of LC Combination =

Total Domestic components cost of goods

**Component cost of servics (subtotal) |

Total cost of goods and services

Total cost of goods and services

% of LC Combination = (231.24+101.38)/332.62X 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*	331.80	0.82	332.62
LC Requirement-%	50%	50%	50%
LC Requirement- Value	165.90	0.41	166.31
LC Achived (INR Value)	331.80	0.82	332.62
Lc Achived% (w.r.t Cumulative Billing Value)	100.00%	100.00%	100.00%
Lc Achived% (w.r.t Total contract Value)	17.52%	0.04%	17.56%

*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 Bef No.		Amount		Domonly
					EURO	EURO To INR	INR	Vellidins
1	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	
3	Design and Engineering services	RJ2023100110	01.02.2024	2075/EPCC10A/ENG/RA03			3,25,69,249.63	
4	Design and Engineering services	RJ2023110144	01.03.2024	2075/EPCC10A/ENG/RA04			1,00,81,454.97	
25	Design and Engineering services	RJ2023110161	22.03.2024	2075/EPCC10A/ENG/RA05			5,07,66,706.42	
9	Design and Enginecring services	RJ2024100023	08.05.2024	2075/EPCC10A/ENG/RA06		*	69,94,902.92	
7	Design and Engineering services	RJ2024100040	30.05.2024	2075/EPCC10A/ENG/RA07			2,81,13,039.96	
8	Design and Engineering services	RJ2024100081	29.06.2024	2075/EPCC10A/ENG/RA08			2,59,43,264.92	
6	Design and Engineering services	RJ2024100098	26.07.2024	2075/EPCC10A/ENG/RA09			1,01,82,802.95	
10	Design and Engineering services	RJ2024100125	30.08.2024	2075/EPCC10A/ENG/RA10			81,91,820.06	
11	Design and Engineering services	RJ2024100155	01.10.2024	2075/EPCC10A/ENG/RA11			81,56,341.20	
				Total	*1	*!	30,91,29,876.29	



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

HRRL- CFBC Barmer

SI No	Description	Invoice No.	Inv. Date	Site Ref No.		Amount		-
-					EURO	EURO To INR	INR	Kellidi'KS
	Supplies Services	RJ/22/EPC/159	30.03.2023	2075/EPCC10A/SUP/ADV1			66,51,60,788.14	
	Supplies Services	RJ/23/EPC/96	20.07.2023	2075/EPCC10A/SUP/ADV2			2,12,15,628.00	
_	Supplies Services	RJ2023100095	11.01.2023	2075/EPCC10A/SUP/ADV3			18,30,12,706.80	
	Supplies Services	RJ2023100129	24.02.2024	2075/EPCC10A/SUP/RA01			29,34,89,973.80	
_	Supplies Services	RJ2023100170	28.03.2024	2075/EPCC10A/PRO/RA05			27,30,24,628.30	
-	Supplies Services	RJ2023100178	30.03.2024	2075/EPCC10A/PRO/RA06			10,35,10,928.22	
	Supplies Services	RJ2024100016	27.04.2024	2075/EPCC10A/PRO/RA07			11,88,15,844.20	
-	Supplies Services	RJ2024100022	06.05.2024	2075/EPCC10A/PRO/RA08			7,78,48,445.91	
\dashv	Supplies Services	RJ2024100038	29.05.2024	2075/EPCC10A/PRO/RA09			8,57,00,485.18	
-	Supplies Services	RJ2024100060	05.06.2024	2075/EPCC10A/PRO/RA10			16,84,18,021.42	
	Supplies Services	RJ2024100083	29.06.2024	2075/EPCC10A/PRO/RA11			2,88,96,005.34	
	Supplies Services	RJ2024100100	29.07.2024	2075/EPCC10A/PRO/RA12			8,47,88,697.52	
	Supplies Services	RJ2024100131	02.09.2024	2075/EPCC10A/PRO/RA13			3,92,74,411.40	
_	Supplies Services	RJ2024100141	17.09.2024	2075/EPCC10A/PRO/RA14			6,24,20,493.16	
	Supplies Services	RJ2024100153	01.10.2024	2075/EPCC10A/PRO/RA15			10,67,86,871.62	
				Total	0	16	2,31,23,63,929.01	



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

HRRL- CFBC Earmer

SI NO Description Invoice No. Inv. Date STREEGY NO. EURO DESCRIPTION NAME EURO DESCRIPTI									
EURO	SINO	Description	Invoice No	Inv. Date	Site Ref No		Amount		Domonles
Construction Services R 223/EPC/101 2102.2023 2075/EPCCIOA/CON/RA02 1.351935030 1.3519350 1.351935						EURO	EURO TO INR	INR	Remarks
Construction Services Ri/22/EPC/101 28.0.2023 2075/EPCC10A/CON/RA04 41.28.814.80	11	Construction Services	RJ/23/EPC/41	04.05.2023	2075/EPCC10A/CON/RA01			70,74,371.70	
Construction Services	2	Construction Services	RJ/23/EPC/54	31.05.2023	2075/EPCC10A/CON/RA02			1,35,19,350.90	
Construction Services R/22/310009 2-088.2023 2075/EPCCIOA/CON/RA06 67/7087.00 Construction Services R/2023100096 22-088.2023 2075/EPCCIOA/CON/RA06 1,2185.038.00 Construction Services R/2023100066 27.10.2023 2075/EPCCIOA/CON/RA06 1,2185.038.00 Construction Services R/2023100069 22.11.2022 2075/EPCCIOA/CON/RA09 1,2185.038.00 Construction Services R/2023100179 2.01.2022 2075/EPCCIOA/CON/RA10 1,2185.038.00 Construction Services R/2023100179 2.02.2024 2.075/EPCCIOA/CON/RA10 4,2443.41.206 Construction Services R/2023100179 2.003.2024 2075/EPCCIOA/CON/RA12 4,2443.41.206 Construction Services R/2023100179 2.003.2024 2075/EPCCIOA/CON/RA13 3,203.62.13.60 Construction Services R/2024100091 2.404.2024 2075/EPCCIOA/CON/RA13 3,204.002 Construction Services R/2024100011 2.306.2024 2075/EPCCIOA/CON/RA13 2,207.602.002 Construction Services R/202410011 36.96.2024 2075/EPCCIOA/CON/RA13 2,207.602.002 <t< td=""><td>ю</td><td>Construction Services</td><td>RJ/23/EPC/70</td><td>28.06.2023</td><td>2075/EPCC10A/CON/RA03</td><td></td><td></td><td>41,28,814.80</td><td></td></t<>	ю	Construction Services	RJ/23/EPC/70	28.06.2023	2075/EPCC10A/CON/RA03			41,28,814.80	
Construction Services R 2023100003 27.092023 2075/EPCCIOA/CON/RA06 1.21.B5.038898 1.21.B5.03889 1.21.B5.038898 1.21.B5.03889 1.21.B5.038898 1.21.B5.03889 1.21.B5.03899 1	4	Construction Services	RJ/23/EPC/101	31.07.2023	2075/EPCC10A/CON/RA04			67,47,087.60	
Construction Services Ri2023100047 21.10.2023 2075/EPCC10A/CON/RAOF 1.21.85.038.00 Construction Services Ri2023100047 2.11.02023 2075/EPCC10A/CON/RAOF 1.71.90.0518.40 Construction Services Ri20231001047 2.01.2024 2075/EPCC10A/CON/RAOF 1.71.90.0518.40 Construction Services Ri2023100107 2.80.22024 2075/EPCC10A/CON/RA11 4.24.43.412.00 Construction Services Ri2023100179 2.80.32024 2075/EPCC10A/CON/RA12 4.24.43.412.00 Construction Services Ri2023100179 3.03.2024 2075/EPCC10A/CON/RA13 4.24.43.412.00 Construction Services Ri2024100013 2.80.62.024 2075/EPCC10A/CON/RA13 7.72.46.187.30 Construction Services Ri2024100039 2.90.5.2024 2075/EPCC.10A/CON/RA14 5.05.60.464.22 Construction Services Ri2024100011 2.90.5.2024 2075/EPCC.10A/CON/RA15 7.24.6.187.30 Construction Services Ri2024100111 0.80.82.024 2075/EPCC.10A/CON/RA15 2.72.6.187.20 Construction Services Ri2024100112 0.2.09.2024 2075/EPCC.10A/CON/RA15 2.70.6.18	ហ	Construction Services	RJ2023100009	29.08.2023	2075/EPCC10A/CON/RA05			40,28,112.00	
Construction Services Ri20231000947 21.10.2023 2075/EPCC10A/CON/RA09 52.86.897.00 Construction Services Ri20231000090 25.11.2023 2075/EPCC10A/CON/RA09 17.19.061518.40 Construction Services Ri2023100130 26.02.2024 2075/EPCC10A/CON/RA10 4.23.357.03.15 Construction Services Ri2023100130 26.02.2024 2075/EPCC10A/CON/RA11 4.24.43.12.06 Construction Services Ri2023100170 36.03.2024 2075/EPCC10A/CON/RA12 4.24.43.12.06 Construction Services Ri2024100001 2.40.4.2024 2075/EPCC10A/CON/RA13 7.72.46.187.30 Construction Services Ri2024100003 2.0.6.2024 2075/EPCC.10A/CON/RA13 7.72.46.187.30 Construction Services Ri2024100039 2.0.6.2024 2075/EPCC.10A/CON/RA13 7.72.46.187.30 Construction Services Ri2024100131 2.0.6.2024 2075/EPCC.10A/CON/RA14 7.72.46.187.30 Construction Services Ri2024100132 2.0.6.2024 2075/EPCC.10A/CON/RA15 7.72.46.187.30 Construction Services Ri2024100132 0.2.09.2024 2075/EPCC.10A/CON/RA15 7.72.46.187	9	Construction Services	RJ2023100036	27.09.2023	2075/EPCC10A/CON/RA06			1,21,85,038.80	
Construction Services Ri2023100069 25.112023 2075/EPCC10A/CON/RA09 1719,06518.40 Construction Services Ri2023100190 25.012024 2075/EPCC10A/CON/RA10 8,50.64.08773 Construction Services Ri2023100170 26.022024 2075/EPCC10A/CON/RA11 4,24.34.12.06 Construction Services Ri2023100170 30.03.2024 2075/EPCC10A/CON/RA12 4,24.34.12.06 Construction Services Ri202400001 24.04.2024 2075/EPCC10A/CON/RA12 3,50.36.213.69 Construction Services Ri2024100010 24.04.2024 2075/EPCC.10A/CON/RA14 7,72.46.187.30 Construction Services Ri2024100080 29.05.2024 2075/EPCC.10A/CON/RA14 2,72.20.20 Construction Services Ri2024100111 0.05.02024 2075/EPCC.10A/CON/RA15 2,72.20.20 Construction Services Ri2024100111 0.05.02024 2075/EPCC.10A/CON/RA16 2,72.20.20.20 Construction Services Ri2024100111 0.05.02024 2075/EPCC.10A/CON/RA16 2,72.20.20.20 Construction Services Ri2024100112 0.2.09.2024 2075/EPCC.10A/CON/RA16 2,72.20.20.20	7	Construction Services	RJ2023100047	21.10.2023	2075/EPCC10A/CON/RA07			52,86,897.00	
Construction Services R 2023100199 25.01.2024 2075/EPCC10A/CON/RA10 4,23,55,703.15 Construction Services R 2023100179 26.02.2024 2075/EPCC10A/CON/RA12 8,50.64,087.78 Construction Services R 2023100179 30.03.2024 2075/EPCC10A/CON/RA12 4,24,43,12.06 Construction Services R 2024100001 24.04,2024 2075/EPCC10A/CON/RA12 7,246,187.30 Construction Services R 2024100011 23.04,2024 2075/EPCC.10A/CON/RA13 7,246,187.30 Construction Services R 2024100011 23.04,2024 2075/EPCC.10A/CON/RA15 7,246,187.30 Construction Services R 2024100011 23.06,2024 2075/EPCC.10A/CON/RA15 5,05.06,646.42 Construction Services R 2024100111 03.08,2024 2075/EPCC.10A/CON/RA15 2,075.05,887.4 Construction Services R 2024100111 03.08,2024 2075/EPCC.10A/CON/RA15 2,075.05,104,32 Construction Services R 2024100112 02.09,2024 2075/EPCC.10A/CON/RA18 2,075.06,104,32 Construction Services R 2024100113 02.09,2024 2075/EPCC.10A/CON/RA19 2,075.06,104,32	8	Construction Services	RJ2023100063	22.11.2023	2075/EPCC10A/CON/RA08			17,19,00,518.40	
Construction Services R 2023100130 2.6.02.024 2075/EPCC10A/CON/RA10 8.50,64,087.78 Construction Services R 2023100170 23.03.2024 2075/EPCC10A/CON/RA12 4,24,43,412.06 Construction Services R 2024100010 24,04.2024 2075/EPCC10A/CON/RA12 5.50,56,087.33 Construction Services R 2024100010 24,04.2024 2075/EPCC10A/CON/RA12 72,46,187.30 Construction Services R 2024100009 29.05,2024 2075/EPCC-10A/CON/RA15 5.05,60,64,627 Construction Services R 2024100009 29.06,2024 2075/EPCC-10A/CON/RA15 5.05,60,64,627 Construction Services R 2024100011 03.08,2024 2075/EPCC-10A/CON/RA16 5.05,60,64,627 Construction Services R 2024100112 03.08,2024 2075/EPCC-10A/CON/RA16 5.05,60,64,627 Construction Services R 2024100112 03.08,2024 2075/EPCC-10A/CON/RA18 6.11,62,502,86 Construction Services R 2024100112 02.09,2024 2075/EPCC-10A/CON/RA18 6.11,620,04,032 Construction Services R 2024100152 01.10,2024 2075/EPCC-10A/CON/RA19 207,40,64,6	6	Construction Services	RJ2023100099	25.01.2024	2075/EPCC10A/CON/RA09			4,33,35,703.15	
Construction Services R 2023100167 23.03.2024 2075/EPCC10A/CON/RA11 4,24,43,412.00 Construction Services R 2023100179 3.0.3.2024 2075/EPCC10A/CON/RA12 3,50.36,213.68 Construction Services R 2024100001 24.04.2024 2075/EPCC10A/CON/RA13 72.46,187.30 Construction Services R 2024100039 29.06.2024 2075/EPCC-10A/CON/RA15 72.46,187.30 Construction Services R 2024100080 29.06.2024 2075/EPCC-10A/CON/RA15 5.05,60646.42 Construction Services R 2024100111 03.08.2024 2075/EPCC-10A/CON/RA16 5.05,60646.42 Construction Services R 2024100112 03.08.2024 2075/EPCC-10A/CON/RA16 5.05,60646.42 Construction Services R 2024100112 03.08.2024 2075/EPCC-10A/CON/RA16 6.11.85,502.86 Construction Services R 2024100112 02.09.2024 2075/EPCC-10A/CON/RA19 2075/EPCC-10A/CON/RA19 2.23,97,018.91 Construction Services R 20241001152 01.10.2024 2075/EPCC-10A/CON/RA19 2.23,97,018.91	10	Construction Services	RJ2023100130	26.02.2024	2075/EPCC10A/CON/RA10			8,50,64,087.78	
Construction Services R 2024100017 24.04.2024 2075/EPCC10A/CON/RA12 3.50,36,213.68 Construction Services R 2024100011 23.04.2024 2075/EPCC.10A/CON/RA13 72.46,187.30 Construction Services R 2024100011 23.04.2024 2075/EPCC.10A/CON/RA14 3,71,69,802.05 Construction Services R 2024100080 29.05.2024 2075/EPCC.10A/CON/RA15 5,05,60,646.42 Construction Services R 2024100094 11.07.2024 2075/EPCC.10A/CON/RA16 5,05,00,640.42 Construction Services R 2024100111 03.08.2024 2075/EPCC.10A/CON/RA16 6,11,85,502.86 Construction Services R 2024100113 02.09.2024 2075/EPCC.10A/CON/RA19 1,42,06,104.32 Construction Services R 20241001132 01.10.2024 2075/EPCC.10A/CON/RA19 2,23,97,018.91 Construction Services R 20241001152 01.10.2024 2075/EPCC.10A/CON/RA19 2,23,97,018.91	11	Construction Services	RJ2023100167	23.03.2024	2075/EPCC10A/CON/RA11			4,24,43,412.06	
Construction Services R 2024100011 23.04.2024 2075/EPCC10A/CON/RA13 72,46,187.30 Construction Services R 2024100011 23.04.2024 2075/EPCC-10A/CON/RA14 3,71.69,802.05 Construction Services R 2024100080 29.06.2024 2075/EPCC-10A/CON/RA15 5,05.60,646.42 Construction Services R 2024100080 29.06.2024 2075/EPCC-10A/CON/RA15 2,97.20,538.74 Construction Services R 202410011 03.08.2024 2075/EPCC-10A/CON/RA16 6,11,85,502.86 Construction Services R 2024100132 02.09.2024 2075/EPCC-10A/CON/RA18 1,42.06,104.32 Construction Services R 2024100152 02.09.2024 2075/EPCC-10A/CON/RA19 2,23.97,018.91 Construction Services R 2024100152 01.10,2024 2075/EPCC-10A/CON/RA19 2,23.97,018.91	12	Construction Services	RJ2023100179	30.03.2024	2075/EPCC10A/CON/RA12			3,50,36,213.68	
Construction Services R/2024100011 23.04.2024 2075/EPCC-10A/CON/RA13 Construction Services R/2024100080 29.05.2024 2075/EPCC-10A/CON/RA15 8 Construction Services R/2024100094 11.07.2024 2075/EPCC-10A/CON/RA15 8 Construction Services R/2024100111 03.08.2024 2075/EPCC-10A/CON/RA19 8 Construction Services R/2024100112 02.09.2024 2075/EPCC-10A/CON/RA19 8 Construction Services R/2024100152 01.10.2024 2075/EPCC-10A/CON/RA19 8 Construction Services R/2024100152 01.10.2024 2075/EPCC-10A/CON/RA19 8	13	Construction Services	RJ2024400001	24.04.2024	2075/EPCC10A/CON/RA12				Credit note against construction RA-12
Construction Services RJ2024100039 29.05.2024 2075/EPCC-10A/CON/RA15 Endition Services RJ2024100080 29.05.2024 2075/EPCC-10A/CON/RA15 Endition Services RJ2024100094 11.07.2024 2075/EPCC-10A/CON/RA16 Endition Services RJ2024100111 03.08.2024 2075/EPCC-10A/CON/RA17 Endition Services RJ2024100132 02.09.2024 2075/EPCC-10A/CON/RA18 Endition Services RJ2024100132 02.09.2024 2075/EPCC-10A/CON/RA18 Endition Services RJ2024100152 01.10,2024 2075/EPCC-10A/CON/RA19 Endition Services Endition S	14	Construction Services	RJ2024100011	23.04.2024	2075/EPCC-10A/CON/RA13			3,71,69,802.05	
Construction Services RJ2024100080 29.06.2024 2075/EPCC-10A/CON/RA15 Construction Services RJ2024100111 03.08.2024 2075/EPCC-10A/CON/RA17 Construction Services RJ2024100112 03.09.2024 2075/EPCC-10A/CON/RA17 Construction Services RJ2024100132 02.09.2024 2075/EPCC-10A/CON/RA18 Construction Services RJ2024100152 01.10.2024 2075/EPCC-10A/CON/RA19	15	Construction Services	RJ2024100039	29.05.2024	2075/EPCC-10A/CON/RA14			5,05,60,646.42	
Construction Services RJ2024100194 11.07.2024 2075/EPCC-10A/CON/RA16 Construction Services RJ2024100111 03.08.2024 2075/EPCC-10A/CON/RA17 Construction Services RJ2024100132 02.09.2024 2075/EPCC-10A/CON/RA18 Construction Services RJ2024100152 01.10.2024 2075/EPCC-10A/CON/RA19	16	Construction Services	RJ2024100080	29.06.2024	2075/EPCC-10A/CON/RA15			2,97,20,538,74	
Construction Services RJ2024100111 03.08.2024 2075/EPCC-10A/CON/RA17 Construction Services RJ2024100152 02.09.2024 2075/EPCC-10A/CON/RA18 Construction Services RJ2024100152 01.10.2024 2075/EPCC-10A/CON/RA19	17	Construction Services	RJ2024100094	11.07.2024	2075/EPCC-10A/CON/RA16			6,11,85,502.86	
Construction Services Rj2024100132 02.09.2024 2075/EPCC-10A/CON/RA18	18	Construction Services	RJ2024100111	03.08,2024	2075/EPCC-10A/CON/RA17			6,59,25,329,19	
Construction Services RJ2024100152 01.10.2024 2075/EPCC-10A/CON/RA19 (2019/CON/RA19 (2019/CON/RA	19	Construction Services	RJ2024100132	02.09.2024	2075/EPCC-10A/CON/RA18		APANEN.	1,42,06,104,32	
o peqelant o	20	Construction Services	RJ2024100152	01.10,2024	2075/EPCC-10A/CON/RA19	1		2,23,97,018.91	
					Total	Cha		70,46,68,363.06	