



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

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

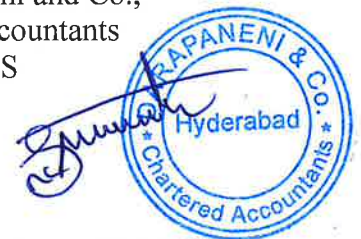
We hereby certify that **M/s Megha Engineering and Infrastructures Limited, Company (CIN: U45202TG2006PLC050271)** having their registered office at S-2, T.I.E, Balanagar, Hyderabad, 500037, has met the mandatory minimum local content of 50% specified for claiming Purchase Preference (Linked with Local 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
Supplies Services	2075/EPCC-10A/PRO(ADV 4)/RA10	RJ2024100060

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: 08/06/2024
Place: Hyderabad

Sree Rama Chandra Murthy Ch
Partner
M.No: 233010
UDIN: 24-233010BKASAE5817

Annexure-A
PROCUREMENT(ADV-04)-RA-10

HRRL/PO/2022/45 Dt. 17.01.2023

PP-LC Enclosure format to state the local content

Cost committed/ Incured (inception till (05.06.2024))

(INR in CR)

Particulars	Domestic	Imported*	Total	LC	
	(INR)	(INR)		%	INR
	a	b		d=a/c	e=c*d
A) Cost Component					
1. GOODS					
a) Material used cost					
b) Equipment Cost#	199.02	-	199.02	100.00%	199.02
Sub total	199.02	-	199.02	100.00%	199.02
2. Services					
a) Personnel and consultant cost	25.67	-	25.67	100.00%	25.67
b) Equipment and work facility cost					
c) Construction/Fabrication cost	51.12		51.12	100.00%	51.12
d) Other services cost etc.					
Sub total	76.79	-	76.79	100.00%	76.79
3. Total COST OF GOODS AND SERVICES	275.81	-	275.81	100.00%	275.81
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.

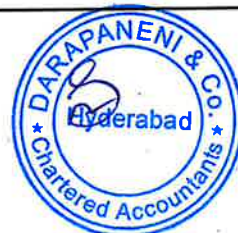
$$\% \text{ of LC Combination} = \frac{\text{Total Domestic components cost of goods (subtotal)} + \text{Total Domestic Component cost of services (subtotal)}}{\text{Total cost of goods and services}} \times 100$$

$$\% \text{ of LC Combination} = (199.02 + 76.79) / 275.81 \times 100 = 100\%$$

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*	258.97	16.84	275.81
LC Requirement-%	50%	50%	50%
LC Requirement- Value	129.49	8.42	137.91
LC Achived (INR Value)	258.97	16.84	275.81
Lc Achived% (w.r.t Cumulative Billing Value)	100.00%	100.00%	100.00%
Lc Achived% (w.r.t Total contract Value)	13.67%	0.89%	14.56%

*All values are basic value (excluding GST).



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

HRRL- CFBC Barmer

Sl No	Description	Invoice No.	Inv. Date	Site Ref No.	Amount			Remarks
					EURO	EURO To INR	INR	
1	Design and Engineering services	R/2023100054	06.11.2023	2075/EPCC10A/ENG/RA01			7,66,00,239	
2	Design and Engineering services	R/2023100088	06.01.2024	2075/EPCC10A/ENG/RA02			5,15,30,055	
3	Design and Engineering services	R/2023100110	01.02.2024	2075/EPCC10A/ENG/RA03			3,25,69,250	
4	Design and Engineering services	R/202310144	01.03.2024	2075/EPCC10A/ENG/RA04			1,00,81,455	
5	Design and Engineering services	R/202310161	22.03.2024	2075/EPCC10A/ENG/RA05			5,07,66,706	
6	Design and Engineering services	R/2024100023	08.05.2024	2075/EPCC10A/ENG/RA06			69,94,903	
7	Design and Engineering services	R/2024100040	30.05.2024	2075/EPCC10A/ENG/RA07			2,81,13,040	
Total					0	0	25,66,55,647	

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

HRRL- CFBC Barmer

Sl No	Description	Invoice No.	Inv. Date	Site Ref No.	Amount			Remarks
					EURO	EURO To INR	INR	
1	Supplies Services	R/22/EP/159	30.03.2023	2075/EPCC10A/SUP/ADV1			66,51,60,788.14	
2	Supplies Services	R/23/EP/96	20.07.2023	2075/EPCC10A/SUP/ADV2			2,12,15,628.00	
3	Supplies Services	R/2023100095	11.01.2023	2075/EPCC10A/SUP/ADV3			18,30,12,706.80	
4	Supplies Services	R/2023100129	24.02.2024	2075/EPCC10A/SUP/RA01			29,34,89,973.80	
5	Supplies Services	R/2023100170	28.03.2024	2075/EPCC10A/PRO/RA05			27,30,24,628.30	
6	Supplies Services	R/2023100178	30.03.2024	2075/EPCC10A/PRO/RA06			10,35,10,928.22	
7	Supplies Services	R/2024100016	27.04.2024	2075/EPCC10A/PRO/RA07			11,88,15,844.20	
8	Supplies Services	R/2024100022	06.05.2024	2075/EPCC10A/PRO/RA08			7,78,48,445.91	
9	Supplies Services	R/2024100038	29.05.2024	2075/EPCC10A/PRO/RA09			8,57,00,485.18	
10	Supplies Services	R/2024100060	05.06.2024	2075/EPCC10A/PRO(ADV4)/RA10			16,84,18,021.42	
Total					0	0	1,97,450	



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

Sl No	Description	Invoice No.	Inv. Date	Site Ref No.	Amount			Remarks
					EURO	EURO To INR	INR	
1	Construction Services	RI/23/EPC/41	04.05.2023	2075/EPCC10A/CON/RA01			70,74,371.70	
2	Construction Services	RI/23/EPC/54	31.05.2023	2075/EPCC10A/CON/RA02			1,35,19,350.90	
3	Construction Services	RI/23/EPC/70	28.06.2023	2075/EPCC10A/CON/RA03			41,28,814.80	
4	Construction Services	RI/23/EPC/101	31.07.2023	2075/EPCC10A/CON/RA04			67,47,087.60	
5	Construction Services	RI/2023100009	29.08.2023	2075/EPCC10A/CON/RA05			40,28,112.00	
6	Construction Services	RI/2023100036	27.09.2023	2075/EPCC10A/CON/RA06			1,21,85,038.80	
7	Construction Services	RI/2023100047	21.10.2023	2075/EPCC10A/CON/RA07			52,86,897.00	
8	Construction Services	RI/2023100063	22.11.2023	2075/EPCC10A/CON/RA08			17,19,00,518.40	
9	Construction Services	RI/2023100099	25.01.2024	2075/EPCC10A/CON/RA09			4,33,35,703.15	
10	Construction Services	RI/2023100130	26.02.2024	2075/EPCC10A/CON/RA10			8,50,64,087.78	
11	Construction Services	RI/2023100167	23.03.2024	2075/EPCC10A/CON/RA11			4,24,43,412.06	
12	Construction Services	RI/2023100179	30.03.2024	2075/EPCC10A/CON/RA12			3,50,36,213.68	
13	Construction Services	RI/2024400001	24.04.2024	2075/EPCC10A/CON/RA12			-72,46,187.30	Credit note against construction RA-12
14	Construction Services	RI/2024100011	23.04.2024	2075/EPCC-10A/CON/RA13			3,71,69,802.05	
15	Construction Services	RI/2024100039	29.05.2024	2075/EPCC-10A/CON/RA14			5,05,60,646.42	
Total					0	0	51,12,33,869	

