

## 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

Date: 25/10/2023

Place: Hyderabad

### 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
Supplier Services	2074/EPCC9B/SUP/ADV03	RJ2023100046

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

Hyderabad

Partner

M.No: 233010

UDIN: 23233010BGVTGV5817

### Annexure-A SUPPLY-ADV-03

HRRL/PO/2022/44 Dt. 16.01.2023

PP-LC Enclousere format to state the local content

Cost committed/ Incured (inception till (19.10.2023)

(INR in CR)

				(IIIII CIT)	
	Domestic	Imported*	Total		LC
Particulars	(INR)	(INR)	Total	%	INR
	а	b	c=a+b	d=a/c	e=c*d
A) Cost Component					
1. GOODS	-				
a) Material used cost					
b) Equipment Cost#	65.08	-	65.08	100.00%	65.08
Sub total	65.08	-	65.08	100.00%	65.08
2. Services					
a) Personnel and consultant cost	-	-	-		0.00
b) Equipment and work facility cost					***************************************
c) Construction/Fabrication cost	5.54		5.54	100.00%	5.54
d) Other services cost etc.					
Sub total	5.54	-	5.54	100.00%	5.54
3. Total COST OF GOODS AND SERVICES	70.62	-	70.62	100.00%	70.62
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.

\*\*Total Domestic components cost of goods

% of LC Combination = 

(substotal)+Total Domestic Component cost of servics (subtotal)

Total cost of goods and services

X 100

% of LC Combination = (65.08+5.54)/70.62X 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*	63.15	7.47	70.62
LC Requirement-%	50%	50%	50%
LC Requirement- Value	31.58	3.74	35.31
LC Achived (INR Value)	63.15	7.47	70.62
Lc Achived% (w.r.t Cumulative Billing Value)	100.00%	100.00%	100.00%
Lc Achived% (w.r.t Total contract Value)	4.87%	0.58%	5.45%

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



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

HRRL- STG Barmer

CI NO	Dogwindige	Turning Me	Inn: Dete	Cito Dof No		Amount		Demontre
ON IC	Description	Illvoice No.	Inv. Date	one kei No.	EURO	EURO To INR	INR	кешагкѕ
1	Supplies Services	RJ/22/EPC/158	30.03.2023	2074/EPCC-9B/SUP/ADV1			519,860,078.78	
2	Supplies Services	RJ/23/SCN/1	04.05.2023	2074/EPCC-9B/SUP/ADV1			-10,397,201.58 Gredit Note	Gredit Note
3	Supplies Services	RJ2023100014	02.09.2023	2074/EPCC-9B/SUP/ADV2			66,600,411.86	
4	Supplies Services	RJ2023100046 19.10.2023	19.10.2023	2074/EPCC-9B/SUP/ADV3			74,698,817.88	
				Total	0	0	65,07,62,107	

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

**HRRL- STG Barmer** 

Description         Invoice No.         INY. Date         State Red No.         EURO         EURO To INR         INR           Construction Services         RI/22/EPC/160         30.03.2023         2074/EPCC9B/CON/RA02         2074/EPCC9B/CON/RA02         7,872,656.22           Construction Services         RI/23/EPC/53         31.05.2023         2074/EPCC9B/CON/RA03         2,972,892.82           Construction Services         RI/23/EPC/102         24.06.2023         2074/EPCC9B/CON/RA04         8,946,200.25           Construction Services         RI/23/EPC/102         31.07.2023         2074/EPCC9B/CON/RA05         8,946,200.25           Construction Services         RI/2023100040         29.09,2023         2074/EPCC9B/CON/RA07         7,267,067.28           Construction Services         RI/2023100040         29.09,2023         2074/EPCC9B/CON/RA07         7,267,067.28	Construction Services         RI/23/EPC/160         3.04/EPCC9B/CON/RA01         EURO To INR         INR           Construction Services         RI/23/EPC/160         30.03.2023         2074/EPCC9B/CON/RA02         7,872,656.22           Construction Services         RI/23/EPC/162         31.05.2023         2074/EPCC9B/CON/RA03         2,972,892.82           Construction Services         RI/23/EPC/102         24.06.2023         2074/EPCC9B/CON/RA03         3.716.113.95           Construction Services         RI/23/EPC/102         31.07.2023         2074/EPCC9B/CON/RA05         8946,200.25           Construction Services         RI/23/EPC/102         31.07.2023         2074/EPCC9B/CON/RA05         13267,903.14           Construction Services         RI/2023100040         29.08.2023         2074/EPCC9B/CON/RA05         7267,067.28           Construction Services         RI/2023100040         29.08.2023         2074/EPCC9B/CON/RA07         5.53,83.861	of M.		Y		City D.Chi.		Amount		-
Construction Services         RJ/22/EPC/160         30.03.2023         2074/EPCC9B/CON/RA01         1           Construction Services         RJ/23/EPC/46         06.05.2023         2074/EPCC9B/CON/RA02         1           Construction Services         RJ/23/EPC/53         31.05.2023         2074/EPCC9B/CON/RA03         1           Construction Services         RJ/23/EPC/102         24.06.2023         2074/EPCC9B/CON/RA04         1           Construction Services         RJ/23/EPC/102         31.07.2023         2074/EPCC9B/CON/RA05         1           Construction Services         RJ2023100010         29.08.2023         2074/EPCC9B/CON/RA07         1           Construction Services         RJ2023100040         29.09.2023         2074/EPCC9B/CON/RA07         1	Construction Services         RJ/22/EPC/160         3.0.3.2023         2074/EPCC9B/CON/RA01         1           Construction Services         RJ/23/EPC/76         06.05.2023         2074/EPCC9B/CON/RA02         8           Construction Services         RJ/23/EPC/753         31.05.2023         2074/EPCC9B/CON/RA03         8           Construction Services         RJ/23/EPC/102         31.07.2023         2074/EPCC9B/CON/RA04         8           Construction Services         RJ/23/EPC/102         31.07.2023         2074/EPCC9B/CON/RA05         8           Construction Services         RJ2023100010         29.08.2023         2074/EPCC9B/CON/RA05         9           Construction Services         RJ2023100040         29.09.2023         2074/EPCC9B/CON/RA07         9	SI NO	Description	Invoice No.	Inv. Date	Site Ket No.	EURO	EURO To INR	INR	Remarks
Construction Services         RJ/23/EPC/46         06.05.2023         2074/EPCC9B/CON/RA02           Construction Services         RJ/23/EPC/53         31.05.2023         2074/EPCC9B/CON/RA04           Construction Services         RJ/23/EPC/102         31.07.2023         2074/EPCC9B/CON/RA05           Construction Services         RJ/23/EPC/102         31.07.2023         2074/EPCC9B/CON/RA05           Construction Services         RJ2023100040         29.09.2023         2074/EPCC9B/CON/RA07           Construction Services         RJ2023100040         29.09.2023         2074/EPCC9B/CON/RA07	Construction Services         RJ/23/EPC/46         06.05.2023         2074/EPCC9B/CON/RA02           Construction Services         RJ/23/EPC/53         31.05.2023         2074/EPCC9B/CON/RA04           Construction Services         RJ/23/EPC/102         31.07.2023         2074/EPCC9B/CON/RA04           Construction Services         RJ/23/EPC/102         31.07.2023         2074/EPCC9B/CON/RA05           Construction Services         RJ2023100040         29.09.2023         2074/EPCC9B/CON/RA07           Construction Services         RJ2023100040         29.09.2023         2074/EPCC9B/CON/RA07	1	Construction Services	RJ/22/EPC/160	30.03.2023	2074/EPCC9B/CON/RA01			11,341,027.58	
Construction Services         RJ/23/EPC/53         31.05.2023         2074/EPCC9B/CON/RA04         Construction Services         RJ/23/EPC/102         24.06.2023         2074/EPCC9B/CON/RA04         Construction Services         RJ/23/EPC/102         31.07.2023         2074/EPCC9B/CON/RA05         1           Construction Services         RJ2023100040         29.08.2023         2074/EPCC9B/CON/RA07         1           Construction Services         RJ2023100040         29.09.2023         2074/EPCC9B/CON/RA07         1	Construction Services         RJ/23/EPC/53         31.05.2023         2074/EPCC9B/CON/RA03           Construction Services         RJ/23/EPC/102         24.06.2023         2074/EPCC9B/CON/RA04           Construction Services         RJ/23/EPC/102         31.07.2023         2074/EPCC9B/CON/RA05           Construction Services         RJ2023100010         29.08.2023         2074/EPCC9B/CON/RA06           Construction Services         RJ2023100040         29.09.2023         2074/EPCC9B/CON/RA07	2	Construction Services	RJ/23/EPC/46	06.05.2023	2074/EPCC9B/CON/RA02			7,872,656.22	
Construction Services         RJ/23/EPC/67         24.06.2023         2074/EPCC9B/CON/RA04           Construction Services         RJ/23/EPC/102         31.07.2023         2074/EPCC9B/CON/RA05           Construction Services         RJ2023100010         29.08.2023         2074/EPCC9B/CON/RA06           Construction Services         RJ2023100040         29.09.2023         2074/EPCC9B/CON/RA07	Construction Services         RJ/23/EPC/102         24.06.2023         2074/EPCC9B/CON/RA05           Construction Services         RJ/23/EPC/102         31.07.2023         2074/EPCC9B/CON/RA05           Construction Services         RJ2023100010         29.08.2023         2074/EPCC9B/CON/RA07         1           Construction Services         RJ2023100040         29.09.2023         2074/EPCC9B/CON/RA07         0	3	Construction Services	RJ/23/EPC/53	31.05.2023	2074/EPCC9B/CON/RA03			2,972,892.82	
Construction Services         RJ/23/EPC/102         31.07.2023         2074/EPCC9B/CON/RA05           Construction Services         RJ2023100010         29.08.2023         2074/EPCC9B/CON/RA07         1           Construction Services         RJ2023100040         29.09.2023         2074/EPCC9B/CON/RA07         1	Construction Services         RJ/23/EPC/102         31.07.2023         2074/EPCC9B/CON/RA05         107.2023         2074/EPCC9B/CON/RA06         107.2023         107.2023         2074/EPCC9B/CON/RA06         107.2023	4	Construction Services	RJ/23/EPC/67	24.06.2023	2074/EPCC9B/CON/RA04			3,716,113.95	
Construction Services         RJ2023100010         29.08.2023         2074/EPCC9B/CON/RA06         1           Construction Services         RJ2023100040         29.09.2023         2074/EPCC9B/CON/RA07         1	Construction Services RJ2023100010 29.08.2023 2074/EPCC9B/CON/RA07 1  Construction Services RJ2023100040 29.09.2023 2074/EPCC9B/CON/RA07 0	rc	Construction Services	RJ/23/EPC/102	31.07.2023	2074/EPCC9B/CON/RA05	-		8,946,200.25	
Construction Services         R/2023100040         29.09.2023         2074/EPCC9B/CON/RA07         0         PANETY	Construction Services RJ2023100040 29.09.2023 2074/EPCC9B/CON/RA07  Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	9	Construction Services	RJ2023100010	29.08.2023	2074/EPCC9B/CON/RA06			7,267,067.28	
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