



# DARAPANENI & Co., CHARTERED ACCOUNTANTS

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

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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

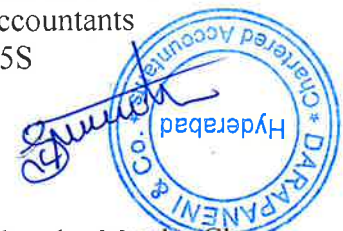
We hereby certify that **M/s Megha Engineering and Infrastructures Limited, Company (CIN: U45202TG2006PLC050271)** having their registered office at S-2, T.I.E, Balanagar, Hyderabad, 500037, has met the mandatory minimum local content of 50% specified for claiming Purchase Preference (Linked with Local 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
Construction Services	2075/EPCC-10A/CON/RA15	RJ2024100080

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: 08/07/2024

Place: Hyderabad

Sree Rama Chandra Murthy Ch  
Partner

M.No: 233010

UDIN: 24233010BKASCM3651

**Annexure-A  
CONSTRUCTION-RA-15**

HRRL/PO/2022/45 Dt. 17.01.2023

PP-LC Enclosere format to state the local content

Cost committed/ Incured (Inception till (29.06.2024))

(INR in CR)

Particulars	Domestic	Imported*	Total	LC	
	(INR)	(INR)		%	INR
	a	b		d=a/c	e=c*d
<b>A) Cost Component</b>					
<b>1. GOODS</b>					
a) Material used cost					
b) Equipment Cost#	199.02	-	199.02	100.00%	199.02
<b>Sub total</b>	199.02	-	199.02	100.00%	199.02
<b>2. Services</b>					
a) Personnel and consultant cost	25.67	-	25.67	100.00%	25.67
b) Equipment and work facility cost					
c) Construction/Fabrication cost	54.10	-	54.10	100.00%	54.10
d) Other services cost etc.					
<b>Sub total</b>	79.76	-	79.76	100.00%	79.76
<b>3. Total COST OF GOODS AND SERVICES</b>	<b>278.78</b>	<b>-</b>	<b>278.78</b>	<b>100.00%</b>	<b>278.78</b>
<b>B) NON COST COMPONENT</b>	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.

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

$$\% \text{ of LC Combination} = (199.02 + 79.76) / 278.78 \times 100 = 100\%$$

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*	275.81	2.97	278.78
LC Requirement-%	50%	50%	50%
LC Requirement- Value	137.91	1.49	139.39
LC Achived (INR Value)	275.81	2.97	278.78
Lc Achived% (w.r.t Cumulative Billing Value)	100.00%	100.00%	100.00%
Lc Achived% (w.r.t Total contract Value)	14.56%	0.16%	14.72%

\*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 Ref No.	Amount			Remarks
					EURO	EURO To INR	INR	
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	
5	Design and Engineering services	RJ2023110161	22.03.2024	2075/EPCC10A/ENG/RA05			5,07,66,706.42	
6	Design and Engineering 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	
				Total			25,66,55,647.16	

## 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/EPCC/159	30.03.2023	2075/EPCC10A/SUP/ADV1			66,51,60,788.14	
2	Supplies Services	RJ/23/EPCC/96	20.07.2023	2075/EPCC10A/SUP/ADV2			2,12,15,628.00	
3	Supplies Services	RJ2023100095	11.01.2023	2075/EPCC10A/SUP/ADV3			18,30,12,706.80	
4	Supplies Services	RJ2023100129	24.02.2024	2075/EPCC10A/SUP/RA01			29,34,89,973.80	
5	Supplies Services	RJ2023100170	28.03.2024	2075/EPCC10A/PRO/RA05			27,30,24,628.30	
6	Supplies Services	RJ2023100178	30.03.2024	2075/EPCC10A/PRO/RA06			10,35,10,928.22	
7	Supplies Services	RJ2024100016	27.04.2024	2075/EPCC10A/PRO/RA07			11,88,15,844.20	
8	Supplies Services	RJ2024100022	06.05.2024	2075/EPCC10A/PRO/RA08			7,78,48,445.91	
9	Supplies Services	RJ2024100038	29.05.2024	2075/EPCC10A/PRO/RA09			8,57,00,485.18	
10	Supplies Services	RJ2024100060	05.06.2024	2075/EPCC10A/PRO/RA10			16,84,18,021.47	
				Total			1,99,01,97,449.97	



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	R/23/EPC/41	04.05.2023	2075/EPCC10A/CON/RA01			70,74,371.70	
2	Construction Services	R/23/EPC/54	31.05.2023	2075/EPCC10A/CON/RA02			1,35,19,350.90	
3	Construction Services	R/23/EPC/70	28.06.2023	2075/EPCC10A/CON/RA03			41,28,814.80	
4	Construction Services	R/23/EPC/101	31.07.2023	2075/EPCC10A/CON/RA04			67,47,087.60	
5	Construction Services	R/2023100009	29.08.2023	2075/EPCC10A/CON/RA05			40,28,112.00	
6	Construction Services	R/2023100036	27.09.2023	2075/EPCC10A/CON/RA06			1,21,85,038.80	
7	Construction Services	R/2023100047	21.10.2023	2075/EPCC10A/CON/RA07			52,86,897.00	
8	Construction Services	R/2023100063	22.11.2023	2075/EPCC10A/CON/RA08			17,19,00,518.40	
9	Construction Services	R/2023100099	25.01.2024	2075/EPCC10A/CON/RA09			4,33,35,703.15	
10	Construction Services	R/2023100130	26.02.2024	2075/EPCC10A/CON/RA10			8,50,64,087.78	
11	Construction Services	R/2023100167	23.03.2024	2075/EPCC10A/CON/RA11			4,24,43,412.06	
12	Construction Services	R/2023100179	30.03.2024	2075/EPCC10A/CON/RA12			3,50,36,213.68	
13	Construction Services	R/2024400001	24.04.2024	2075/EPCC10A/CON/RA12			-72,46,187.30	Credit note against construction RA-12
14	Construction Services	R/2024100011	23.04.2024	2075/EPCC-10A/CON/RA13			3,71,69,802.05	
15	Construction Services	R/2024100039	29.05.2024	2075/EPCC-10A/CON/RA14			5,05,60,646.42	
16	Construction Services	R/2024100080	29.06.2024	2075/EPCC-10A/CON/RA15			2,97,20,538.74	
				Total			54,09,54,407.78	

