



# 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

### 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

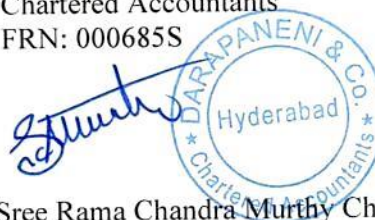
We hereby certify that **M/s Megha Engineering and Infrastructures Limited, Company (CIN: U45202TG2006PLC050271)** having their registered office at S-2, T.I.E, Balanagar, Hyderabad, 500037, has met the mandatory minimum local content of 50% specified for claiming Purchase Preference (Linked with Local 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
Construction/ Site Work- Civil Works	2074/EPCC9B/CON/RA13	RJ2023100068

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: 23233010BQVTOG3H4

Date: 05/12/2023

Place: Hyderabad

**Annexure-A  
CONSTRUCTION-RA13**

HRRL/PO/2022/44 Dt. 16.01.2023

PP-LC Enclousere format to state the local content

Cost committed/ Incured (inception till (02.12.2023)

(INR in CR)

Particulars	Domestic (INR)	Imported* (INR)	Total	LC	
				%	INR
	a	b	c=a+b	d=a/c	e=c*d
<b>A) Cost Component</b>					
<b>1. GOODS</b>					
a) Material used cost					
b) Equipment Cost#	92.29	-	92.29	100.00%	92.29
<b>Sub total</b>	92.29	-	92.29	100.00%	92.29
<b>2. Services</b>					
a) Personnel and consultant cost	8.74	-	8.74	100.00%	8.74
b) Equipment and work facility cost					
c) Construction/Fabrication cost	14.37		14.37	100.00%	14.37
d) Other services cost etc.					
<b>Sub total</b>	23.11	-	23.11	100.00%	23.11
<b>3. Total COST OF GOODS AND SERVICES</b>	<b>115.40</b>	<b>-</b>	<b>115.40</b>	<b>100.00%</b>	<b>115.40</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.

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

$$\% \text{ of LC Combination} = (92.29 + 23.11) / 115.40 \times 100 = 100\%$$

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*	113.88	1.52	115.40
LC Requirement-%	50%	50%	50%
LC Requirement- Value	56.94	0.76	57.70
LC Achived (INR Value)	113.88	1.52	115.40
Lc Achived% (w.r.t Cumulative Billing Value)	100.00%	100.00%	100.00%
Lc Achived% (w.r.t Total contract Value)	8.79%	0.12%	8.90%

\*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	RJ2023100050	31.10.2023	2074/EPCC-9B/ENG/RA01			8,73,55,780	
				Total	0	0	8,73,55,780	

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

HRRL- STG Barmer

SI No	Description	Invoice No.	Inv. Date	Site Ref No.	Amount			Remarks
					EURO	EURO To INR	INR	
1	Supplies Services	RJ/22/EPCC/158	30.03.2023	2074/EPCC-9B/SUP/ADV1			51,98,60,078.78	
2	Supplies Services	RJ/23/SCN/1	04.05.2023	2074/EPCC-9B/SUP/ADV1			-1,03,97,201.58	Credit Note
3	Supplies Services	RJ2023100014	02.09.2023	2074/EPCC-9B/SUP/ADV2			6,66,00,411.86	
4	Supplies Services	RJ2023100046	19.10.2023	2074/EPCC-9B/SUP/ADV3			7,46,98,817.88	
5	Supplies Services	RJ2023100059	10.11.2023	2074/EPCC-9B/SUP/RA12			27,21,45,443.89	
				Total	0	0	92,29,07,551	



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

HRRL- STG Barmer

Sl No	Description	Invoice No.	Inv. Date	Site Ref No.	Amount			Remarks
					EURO	EURO To INR	INR	
1	Construction Services	RI/22/EPC/160	30.03.2023	2074/EPCC9B/CON/RA01			1,13,41,027.58	
2	Construction Services	RI/23/EPC/46	06.05.2023	2074/EPCC9B/CON/RA02			78,72,656.22	
3	Construction Services	RI/23/EPC/53	31.05.2023	2074/EPCC9B/CON/RA03			29,72,892.82	
4	Construction Services	RI/23/EPC/67	24.06.2023	2074/EPCC9B/CON/RA04			37,16,113.95	
5	Construction Services	RI/23/EPC/102	31.07.2023	2074/EPCC9B/CON/RA05			89,46,200.25	
6	Construction Services	RI/2023100010	29.08.2023	2074/EPCC9B/CON/RA06			72,67,067.28	
7	Construction Services	RI/2023100040	29.09.2023	2074/EPCC9B/CON/RA07			1,32,67,903.14	
8	Construction Services	RI/2023100051	31.10.2023	2074/EPCC9B/CON/RA10			7,31,16,649.00	
9	Construction Services	RI/2023100068	02.12.2023	2074/EPCC9B/CON/RA13			1,52,32,635.00	
				<b>Total</b>	<b>0</b>	<b>0</b>	<b>14,37,33,145</b>	

