

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

CERTIFCATE BY STATUTORY AUDITOR TOWARDS LOCAL CONTENT

To,

M/s HPCL Rajasthan Refinery Ltd.

Name of the Project: Sulphur Recovery Block for M/s HPCL Rajasthan Refinery Project

Sub: Certificate of Composition of Local Content in EPCC-06 Package

PO No.: HRRL/PO/2021/21 Dated 08-02-2022

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, had met the mandatory minimum local content of 50% specified for claiming Purchase Preference (Linked with Local Content) in regards to the invoices raised against the PO number HRRL/PO/2021/21 dated 08/02/2022.

Description of Work	RA Number	Invoice Number
Supplies Services	2050/EPCC-6/SUP/RA-06	RJ/23/EPC/93

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: 0006855

Sree Rama Chandra Murthy Ch

Partner

M.No: 233010

UDIN:23233010BGVSWXH145

Date: 21/07/2023

Place: Hyderabad

Annexure-A RA-06- SUPPLY

HRRL/PO/2021/21 Dt. 08-02-2022

PP-LC Enclousere format to state the local content

Cost committed/ Incured (inception till (18.07.2023)

(INR in CR)

	Domestic	Imported*	Total	l l	.C
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#	57.08	11.90	68.98	82.75%	57.08
Sub total	57.08	11.90	68.98	82.75%	57.08
2. Services					
a) Personnel and consultant cost	4.60	39.51	44.11	10.43%	4.60
b) Equipment and work facility cost					
c) Construction/Fabrication cost	37.75		37.75	100.00%	37.75
d) Other services cost etc.					
Sub total	42.35	39.51	81.86	51.73%	42.35
3. Total COST OF GOODS AND SERVICES	99.43	51.41	150.84	65.92%	99.43
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.

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

% of LC Combination = (57.08+42.35)/150.84X 100

=65.92%

Overall Contract	(INR in CR)
Total Contract value*	1363.42
LC Requirement-%	50%
LC Requirement- Value	681.71

Description	Upto Previous Invoice (In Crs.)	Current invoice (In Crs.)	Cumulative Invoice (In Crs.)
Billing Value*	149.11	1.73	150.84
LC Requirement-%	50%	50%	50%
LC Requirement- Value	74.56	0.87	75.42
LC Achived (INR Value)	97.70	1.73	99.43
Lc Achived% (w.r.t Cumulative Billing Value)	65.52%	100.00%	65.92%
Lc Achived% (w.r.t Total contract Value)	7.17%	0.13%	7.29%

^{*}EUR to INR Conversion @ 89.84 (the currency Bill Selling rate of SBI prevailing on dated 25.06.2021).
*All values are basic value (excluding GST).



2 of 3

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

HRRL-SRB Barmer

SI No	Description	Invoice No	Inv Date	Site Bef No		Amount		
			ann. Danc	OHE WELLING.	EURO	EURO To INR	INR	Kemarks
1	Design and Engineering services	RJ/22/EPC/92	30.11.2022	2050/EPCC-6/ENG/RA1			90,48,731	
2	Design and Engineering services	RJ/22/BPC/93	30.11.2022	2050/EPCC-6/ENG/RA2	3,712,165.08	317,724,209.20		1 Euro = 85,59 INR
m	Design and Engineering services	RJ/22/EPC/132	21.02.2023	2050/EPCC-6/ENG/RA3	264,456,84	23,647,730,63		1 Euro = 89.42 INR
4	Design and Engineering services	RJ/23/EPC/1	07.04.2023	2050/EPCC-6/ENG/RA4	412,593,94	37,067,439,57		1 Euro=89,84 INR
22	Design and Engineering services	RJ/23/EPC/2	07.04.2023	2050/EPCC-6/ENG/RAS			1,23,60,224	
9	Design and Engineering services	RJ/23/EPC/62	12.06.2023	2050/EPCC-6/ENG/RA6	185,382,44	16,654,758.41		1 Euro=89,84 INR
7	Design and Engineering services	RJ/23/EPC/63	12.06.2023	2050/EPCC-6/ENG/RA7			2,46,07,448	
				Total	45,74,598	39,50,94,138	4,60,16,402	

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

HRRL-SRB Barmer

S No	Description	Invoice No	Inv. Date	City Dof Mo		Amount		
ON IC	near ibrion	IIIVOICE IVO.	IIIV. Date	Site Kei No.	EURO	EURO To INR	INR	Kemarks
1	Supplies Services	RJ/22/EPC/96	24.11.2022	2050/EPCC06/SUP/ADV1			24,06,90,233	
2	Supplies Services	RJ/22/EPC/157	30.03.2023	2050/EPCC-6/SUP/ADV2			10,36,85,843	
33	Supplies Services	RJ/22/EPC/167	31.03.2023	2050/EPCC06/SUP/ADV3	8,83,081	7,93,36,025		1 Euro = 89.84 INR
4	Supplies Services	RJ/23/EPC/3	11.04.2023	2050/EPCC-6/SUP/RA04			3,41,61,192	
5	Supplies Services	RJ/23/BPC/64	14.06,2023	2050/EPCC-6/SUP/RA05			6,78,54,935	
9	Supplies Services	RJ/23/EPC/91	15.07.2023	2050/EPCC-6/SUP/ADV4			10,71,51,441	
7	Supplies Services	RJ/23/EPC/92	15.07.2023	2050/EPCC-6/SUP/ADV5	4,41,541	3,96,68,012		1 Euro = 89.84 INR
8	Supplies Services	RJ/23/EPC/93	18.07.2023	2050/EPCC-6/SUP/RA06			1,72,89,281	
				Total	13,24,622	11,90,04,037	57,08,32,925	



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

-
9
三三
느
8
B
В
\simeq
S
- 4
7
1
ĸ
I
- 1

Construction Services-Piling works RI/22/EPC/143 2.053/EPCC-6/CON/RA1 EURO EURO TO INR INR Construction Services-Piling works RI/22/EPC/34 2.053/EPCC-6/CON/RA1 2.053/EPCC-6/CON/RA1 2.059/EPCC-6/CON/RA2 Construction Services-Piling works RI/22/EPC/54 12.09.2022 2.053/EPCC-6/CON/RA3 4.53.38,272 Construction Services-Piling works RI/22/EPC/54 12.09.2022 2.053/EPCC-6/CON/RA3 1.07.71.03 Construction Services-Piling works RI/22/EPC/54 12.09.2022 2.053/EPCC-6/CON/RA3 1.07.71.03 Construction Services-Piling works RI/22/EPC/54 12.09.2022 2.055/EPCC-6/CON/RA3 3.17.15,673 Construction Services-Piling works RI/22/EPC/75 1.01.2022 2.059/EPCC-6/CON/RA3 3.17.15,673 Construction Services-Piling works RI/22/EPC/141 1.6.11.2022 2.059/EPCC-6/CON/RA3 2.055/EPC Construction Services/Aire works-Civil Rivary RI/22/EPC/141 1.01.2023 2.059/EPCC-6/CON/RA3 2.055/EPC Construction Services/Aire works-Civil Rivary RI/22/EPC/141 1.403.2023 2.059/EPCC-6/CON/RA1 2.055/EPC Construction	C NO	2					Amount		
Construction Services-Piling works RI/22/EPC/51 24.08.2022 2050/EPCC-6/CON/RA3 2.106.2022 2.050/EPCC-6/CON/RA3 2.106.2022 2.050/EPCC-6/CON/RA3 2.106.2022 2.050/EPCC-6/CON/RA3 2.106.2022 2.050/EPCC-6/CON/RA3 2.106.2022 2.050/EPCC-6/CON/RA3 2.106.2022 2.050/EPCC-6/CON/RA4 2.106.2022 2.050/EPCC-6/CON/RA4 2.106.2022 2.050/EPCC-6/CON/RA4 2.106.2022 2.050/EPCC-6/CON/RA5 2.106.2022	ON IC	Describuon	Invoice No.	Inv. Date	Site Ref No.	EURO	EURO To INR	INR	Remarks
Construction Services-Piling works	1	Construction Services-Piling works	RJ/455	30.03.2022	2050/EPCC-6/CON/RA1			4,01,39,045	
Construction Services-Piling works RI/22/EPC/54 12.09.2022 2050/EPCC-6/CON/RAA 1.8 Construction Services-Piling works RI/22/EPC/54 12.09.2022 2050/EPCC-6/CON/RAA 1.8 Construction Services-Piling works RI/22/EPC/91 16.11.2022 2050/EPCC-6/CON/RAA 2.6 Construction Services-Piling works RI/22/EPC/91 16.11.2022 2050/EPCC-6/CON/RAA 2.6 Construction Services-Piling works RI/22/EPC/101 12.12.2022 2050/EPCC-6/CON/RAA 2.6 Construction Services-Piling works RI/22/EPC/112 11.01.2023 2050/EPCC-6/CON/RAA 2.3 Construction Services/site works-Civil & RI/22/EPC/131 16.02.2023 2050/EPCC-6/CON/RAA 2.5 Construction Services/site works-Civil RI/22/EPC/141 14.03.2023 2050/EPCC-6/CON/RAA 2.5 Construction Services/site works-Civil RI/22/EPC/145 14.03.2023 2050/EPCC-6/CON/RAA 2.5 Construction Services/site works-Civil RI/22/EPC/156 30.03.2023 2050/EPCC-6/CON/RAA 2.5 Construction Services/site works-Civil RI/23/EPC/759 2.9.02.2023 2050/EPCC-6/CON/RAA 2.5 Construction Services	2	Construction Services-Piling works	RJ/22/EPC/34	21.06.2022	2050/EPCC-6/CON/RA2			2,80,94,947	
Construction Services-Pilling works RI/22/EPC/53 12.09,2022 2050/EPCC-6/CON/RAA 13 Construction Services-Pilling works RI/22/EPC/63 01.10,2022 2050/EPCC-6/CON/RAA 3.1 Construction Services-Pilling works RI/22/EPC/71 16,11,2022 2050/EPCC-6/CON/RAA 2.5 Mochantuctan Services/site works-Civil & RI/22/EPC/120 RI/22/EPC/120 11.01,2023 2050/EPCC-6/CON/RAA 3.8 Construction Services/site works-Civil & RI/22/EPC/121 RI/22/EPC/120 11.01,2023 2050/EPCC-6/CON/RAA 1.5 Construction Services/site works-Civil & RI/22/EPC/131 RI/22/EPC/131 14.03,2023 2050/EPCC-6/CON/RAA 1.5 Construction Services/site works-Civil & RI/22/EPC/131 RI/22/EPC/132 14.03,2023 2050/EPCC-6/CON/RAA 2.5 Construction Services/site works-Civil & RI/23/EPC/132 RI/23/EPC/133 2050/EPCC-6/CON/RAA 2.5 Construction Services/site works-Civil & RI/23/EPC/35 RI/23/EPC/33 2050/EPCC-6/CON/RAA 2.9 Construction Services/site works-Civil & RI/23/EPC/35 RI/23/EPC/33 2050/EPCC-6/CON/RAA 2.9 Construction Services/site works-Civil RI/23/EPC/33 2050/E	33	Construction Services-Piling works	RJ/22/I3PC/51	24.08.2022	2050/BPCC-6/CON/RA3			4,53,38,272	
Construction Services-Piling works & RI/22/EPC/63 01.10.2022 2050/EPCC-6/CON/RAS 3.1	4	Construction Services-Piling works	RJ/22/EPC/54	12.09.2022	2050/EPCC-6/CON/RA4			1,87,47,103	
Construction Services/site works-Civil & My22/EPC/91 R1/22/EPC/91 16.11.2022 2050/EPCC-6/CON/RAG 2.6 Construction Services-Piling works in additional team works R1/22/EPC/101 12.12.2022 2050/EPCC-6/CON/RAG 3,8 Construction Services/site works-Civil works R1/22/EPC/120 11.01.2023 2050/EPCC-6/CON/RAG 2,3 Construction Services/site works-Civil works R1/22/EPC/131 16.02.2023 2050/EPCC-6/CON/RAG 1,6 Construction Services/site works-Civil works R1/22/EPC/141 14.03.2023 2050/EPCC-6/CON/RAG 2,5 Construction Services/site works-Civil works R1/22/EPC/156 30.03.2023 2050/EPCC-6/CON/RAG 2,5 Construction Services/site works-Civil works R1/23/EPC/156 30.03.2023 2050/EPCC-6/CON/RAG 2,9 Construction Services/site works-Civil works R1/23/EPC/750 24.05.2023 2050/EPCC-6/CON/RAG 1,8 Construction Services/site works-Civil works R1/23/EPC/750 24.05.2023 2050/EPCC-6/CON/RAG 2,9 Construction Services/site works-Civil works R1/23/EPC/750 24.05.2023 2050/EPCC-6/CON/RAG 1,5 Construction Services	2	Construction Services-Piling works &	RJ/22/EPC/63	01,10.2022	2050/EPCC-6/CON/RAS			3,17,15,673	
Construction Services/site works-Civil & W/22/EPC/101 12.12.2022 2050/EPCC-6/CON/RA7 3.8 Construction Services/site works-Civil & Works RI/22/EPC/131 15.02.2023 2050/EPCC-6/CON/RA9 2,3 Construction Services/site works-Civil works RI/22/EPC/131 16.02.2023 2050/EPCC-6/CON/RA19 1,6 Construction Services/site works-Civil works RI/22/EPC/131 14.03.2023 2050/EPCC-6/CON/RA19 2,5 Construction Services/site works-Civil works RI/22/EPC/156 30.03.2023 2050/EPCC-6/CON/RA12 2,0 Construction Services/site works-Civil works RI/23/EPC/29 29.04.2023 2050/EPCC-6/CON/RA13 1,8 Construction Services/site works-Civil works RI/23/EPC/29 24.05.2023 2050/EPCC-6/CON/RA13 2,0 Construction Services/site works-Civil works RI/23/EPC/79 24.05.2023 2050/EPCC-6/CON/RA13 2,0 Construction Services/site works-Civil works RI/23/EPC/79 24.05.2023 2050/EPCC-6/CON/RA13 2,0 Construction Services/site works-Civil works RI/23/EPC/73 03.07.2023 2050/EPCC-6/CON/RA13 0	9	Construct on Services/site works-Civil & Mechanical works	RJ/22/EPC/91	16,11.2022	2050/EPCC-6/CON/RA6			2,62,67,844	
Construction Services/site works-Civil & RI/22/EPC/120 RI/22/EPC/120 11.01.2023 2050/EPCC-6/CON/RA8 2,3 Construction Services/site works-Civil works RI/22/EPC/131 16.02.2023 2050/EPCC-6/CON/RA10 1,6 Construction Services/site works-Civil works RI/22/EPC/141 14.03.2023 2050/EPCC-6/CON/RA11 2,5 Construction Services/site works-Civil works RI/22/EPC/156 30.03.2023 2050/EPCC-6/CON/RA12 2,0 Construction Services/site works-Civil works RI/23/EPC/50 24.05.2023 2050/EPCC-6/CON/RA13 1,8 Construction Services/site works-Civil works RI/23/EPC/50 24.05.2023 2050/EPCC-6/CON/RA13 2,9 Construction Services/site works-Civil works RI/23/EPC/73 03.07.2023 2050/EPCC-6/CON/RA14 1,5	7	Construction Services-Piling works & individual item works	RJ/22/EPC/101	12.12.2022	2050/ISPCC-6/CON/RA7		r	3,81,02,722	
Construction Services/site works-Civil works RI/22/EPC/131 16.02.2023 2050/EPCC-6/CON/RA10 1.6 Construction Services/site works-Civil works RI/22/EPC/141 14.03.2023 2050/EPCC-6/CON/RA11 2,5 Construction Services/site works-Civil works RI/22/EPC/156 30.03.2023 2050/EPCC-6/CON/RA12 2,0 Construction Services/site works-Civil works RI/23/EPC/59 29.04.2023 2050/EPCC-6/CON/RA12 1,8 Construction Services/site works-Civil works RI/23/EPC/50 24.05.2023 2050/EPCC-6/CON/RA13 2,9 Construction Services/site works-Civil works RI/23/EPC/73 03.07.2023 2050/EPCC-6/CON/RA14 1,5	8	Constructon Services/site works-Civil & Mechanical works	RJ/22/EPC/120	11.01.2023	2050/EPCC-6/CON/RA8			2,36,68,082	
Construction Services/site works-Civil works RI/22/IEPC/141 14,03,2023 2050/IEPCC-6/CON/RA10 2,5 Construction Services/site works-Civil works RI/22/IEPC/156 30,03,2023 2050/IEPCC-6/CON/RA11 2,0 Construction Services/site works-Civil works RI/23/IEPC/759 29,04,2023 2050/IEPCC-6/CON/RA12 1,8 Construction Services/site works-Civil works RI/23/IEPC/73 24,05,2023 2050/IEPCC-6/CON/RA13 2,9 Construction Services/site works-Civil works RI/23/IEPC/73 03,07,2023 2050/IEPCC-6/CON/RA14 1,5	6	Construction Services/site works-Civil works	RJ/22/EPC/131	16.02.2023	2050/EPCC-6/CON/RA9			1,67,62,151	
Construction Services/site works-Civil works RI/22/EPC/156 30.03.2023 2050/EPCC-6/CON/RA11 2.0 Construction Services/site works-Civil works RI/23/EPC/729 29.04.2023 2050/EPCC-6/CON/RA12 1.8 Construction Services/site works-Civil works RI/23/EPC/50 24.05.2023 2050/EPCC-6/CON/RA13 2.9 Construction Services/site works-Civil works RI/23/EPC/73 03.07.2023 2050/EPCC-6/CON/RA14 1,5	10	Construction Services/site works-Civil works	RJ/22/EPC/141	14.03.2023	2050/EPCC-6/CON/RA10			2,51,66,066	
Construction Services/site works-Civil RJ/23/EPC/29 29.04-2023 2050/EPCC-6/CON/RA12 1.8 Construction Services/site works-Civil RJ/23/EPC/50 24.05.2023 2050/EPCC-6/CON/RA13 2,9 Construction Services/site works-Civil RJ/23/EPC/73 03.07.2023 2050/EPCC-6/CON/RA14 1,5 works works Total 0 0 0	11	Construction Services/site works-Civil works	RJ/22/EPC/156	30.03.2023	2050/EPCC-6/CON/RA11			2,05,86,367	
Construction Services/site works RI/23/EPC/50 24.05.2023 2050/EPCC-6/CON/RA13 2,9 Construction Services/site works-Civil works RI/23/EPC/73 03.07.2023 2050/EPCC-6/CON/RA14 1,5 Total Total 0 0 0	12	Construction Services/site works-Civil works	RJ/23/EPC/29	29.04.2023	2050/EPCC-6/CON/RA12			1,82,41,646	
Construction Services/site works-Civil works R1/23/IPC/73 03.07.2023 2050/FPCC-6/CON/RA14 1.5 Total 0 0 0 0	13	Construction Services/site works-Civil works	RI/23/EPC/50	24.05.2023	2050/EPCC-6/CON/RA13			2,92,83,691	
0	14	Construc-ion Services/site works-Civil works	RJ/23/EPC/73	03.07.2023	2050/EPCC-6/CON/RA14			1,53,64,418	
					Total	0	0		

