



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
Supplies Services	2075/EPCC10A/SUP/RA07	RJ2024100016

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: 29/04/2024

Place: Hyderabad

Sree Rama Chandra Murthy Ch
Partner

M.No: 233010

UDIN: 242330108KARUR7021

**Annexure-A
SUPPLY-RA-07**

HRRL/PO/2022/45 Dt. 17.01.2023

PP-LC Enclousere format to state the local content

Cost committed/ Incured (inception till (27.04.2024))

(INR in CR)

Particulars	Domestic (INR)	Imported* (INR)	Total	LC	
				%	INR
	a	b	c=a+b	d=a/c	e=c*d
A) Cost Component					
1. GOODS					
a) Material used cost					
b) Equipment Cost#	165.82	-	165.82	100.00%	165.82
Sub total	165.82	-	165.82	100.00%	165.82
2. Services					
a) Personnel and consultant cost	22.15	-	22.15		0.00
b) Equipment and work facility cost					
c) Construction/Fabrication cost	46.07		46.07	100.00%	46.07
d) Other services cost etc.					
Sub total	68.22	-	68.22	100.00%	46.07
3. Total COST OF GOODS AND SERVICES	234.04	-	234.04	100.00%	234.04
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.

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

$$\% \text{ of LC Combination} = (165.82+68.22)/234.04 \times 100 = 100\%$$

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*	222.16	11.88	234.04
LC Requirement-%	50%	50%	50%
LC Requirement- Value	111.08	5.94	117.02
LC Achived (INR Value)	222.16	11.88	234.04
Lc Achived% (w.r.t Cumulative Billing Value)	100.00%	100.00%	100.00%
Lc Achived% (w.r.t Total contract Value)	11.73%	0.63%	12.36%

*All values are basic value (excluding GST).



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

HRRL- PPU Barmer							
Sl 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			7,66,00,239
2	Design and Engineering services	RJ2023100088	06.01.2024	2075/EPCC10A/ENG/RA02			5,15,30,055
3	Design and Engineering services	RJ2023110	01.02.2024	2075/EPCC10A/ENG/RA03			3,25,69,250
4	Design and Engineering services	RJ2023110144	01.03.2024	2075/EPCC10A/ENG/RA04			1,00,81,455
5	Design and Engineering services	RJ2023110161	22.03.2024	2075/EPCC10A/ENG/RA05			5,07,66,706
				Total	0	0	22,15,47,704

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	RJ/22/EPC/159	30.03.2023	2075/EPCC10A/SUP/ADV1			66,51,60,788.14
2	Supplies Services	RJ/23/EPC/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/SUP/RA05			27,30,24,628.30
6	Supplies Services	RJ2023100178	30.03.2024	2075/EPCC10A/SUP/RA06			10,35,10,928.22
7	Supplies Services	RJ2024100016	27.04.2024	2075/EPCC10A/SUP/RA07			11,88,15,844.20
				Total	0	0	165,82,30,497



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

HRRL- PPU Barmer									
Sl No	Description	Invoice No.	Inv. Date	Site Ref No.	Amount			Remarks	
					EURO	EURO To INR	INR		
1	Construction Services	RJ/23/EPC/41	04.05.2023	2075/EPCC10A/CON/RA01			70,74,371.70		
2	Construction Services	RJ/23/EPC/54	31.05.2023	2075/EPCC10A/CON/RA02			1,35,19,350.90		
3	Construction Services	RJ/23/EPC/70	28.06.2023	2075/EPCC10A/CON/RA03			41,28,814.80		
4	Construction Services	RJ/23/EPC/101	31.07.2023	2075/EPCC10A/CON/RA04			67,47,087.60		
5	Construction Services	RJ2023100009	29.08.2023	2075/EPCC10A/CON/RA05			40,28,112.00		
6	Construction Services	RJ2023100036	27.09.2023	2075/EPCC10A/CON/RA06			1,21,85,038.80		
7	Construction Services	RJ2023100047	21.10.2023	2075/EPCC10A/CON/RA07			52,86,897.00		
8	Construction Services	RJ2023100063	22.11.2023	2075/EPCC10A/CON/RA08			17,19,00,518.40		
9	Construction Services	RJ2023100099	25.01.2024	2075/EPCC10A/CON/RA09			4,33,35,703.15		
10	Construction Services	RJ2023100130	26.02.2024	2075/EPCC10A/CON/RA10			8,50,64,087.78		
11	Construction Services	RJ2023100167	23.03.2024	2075/EPCC10A/CON/RA11			4,24,43,412.06		
12	Construction Services	RJ2023100179	30.03.2024	2075/EPCC10A/CON/RA12			3,50,36,213.68		
13	Construction Services	RJ2024400001	24.04.2024	2075/EPCC10A/CON/RA12			-72,46,187.30	Credit note against construction RA-12	
14	Construction Services	RJ2024100011	23.04.2024	2075/EPCC-10A/CON/RA13			3,71,69,802.05		
				Total	0	0	46,06,73,223		

