



# 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

### CERTIFICATE BY STATUTORY AUDITOR TOWARDS LOCAL CONTENT

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

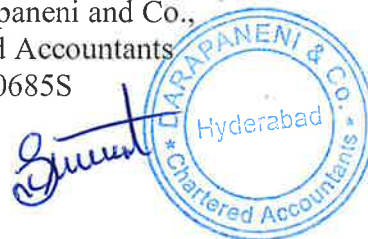
We hereby certify that **M/s Megha Engineering and Infrastructures Limited, Company (CIN: U45202TG2006PLC050271)** having their registered office at S-2, T.I.E, Balanagar, Hyderabad, 500037, has met the mandatory minimum local content of 50% specified for claiming Purchase Preference (Linked with Local 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 Service	2075/EPCC-10A/PRO/RA18	RJ2024100231

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: 08-01-2025  
Place: Hyderabad

Sree Rama Chandra Murthy Ch  
Partner  
M.No: 233010  
UDIN: 25233010BMH2AX6257

**Annexure-A  
PROCUREMENT-RA-18**

HRRL/PO/2022/45 Dt. 17.01.2023

PP-LC Enclousere format to state the local content

Cost committed/ Incured (inception till 07.01.2025))

(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#	266.13	0.00	266.13	100.00%	266.13
<b>Sub total</b>	266.13	0.00	266.13	100.00%	266.13
<b>2. Services</b>					
a) Personnel and consultant cost	32.26	0.00	32.26	100.00%	32.26
b) Equipment and work facility cost					
c) Construction/Fabrication cost	83.15	0.00	83.15	100.00%	83.15
d) Other services cost etc,					
<b>Sub total</b>	115.41	0.00	115.41	100.00%	115.41
<b>3. Total COST OF GOODS AND SERVICES</b>	<b>381.54</b>	<b>0.00</b>	<b>381.54</b>	<b>100.00%</b>	<b>381.54</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.

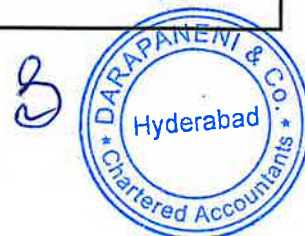
$$\% \text{ of LC Combination} = \frac{\text{Total Domestic components cost of goods (subtotal)} + \text{Total Domestic Component cost of services (subtotal)}}{\text{Total cost of goods and services}} \times 100$$

$$\% \text{ of LC Combination} = (266.13+115.41)/381.54 \times 100 = 100\%$$

<b>Overall Contract</b>	<b>(INR in CR)</b>
Total Contract value*	1894.00
LC Requirement-%	50%
LC Requirement- Value	947.00

Description	Upto Previous Invoice (In Crs.)	Current invoice (In Crs.)	Cumulative Invoice (In Crs.)
Billing Value*	368.46	13.08	381.54
LC Requirement-%	50%	50%	50%
LC Requirement- Value	184.23	6.54	190.77
LC Achived (INR Value)	368.46	13.08	381.54
Lc Achived% (w.r.t Cumulative Billing Value)	100.00%	100.00%	100.00%
Lc Achived% (w.r.t Total contract Value)	19.45%	0.69%	20.14%

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



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

HRRL- CFBC 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			7,66,00,238.68	
2	Design and Engineering services	RJ2023100088	06.01.2024	2075/EPCC10A/ENG/RA02			5,15,30,051.58	
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			1,00,84,454.97	
5	Design and Engineering services	RJ2023110161	22.03.2024	2075/EPCC10A/ENG/RA05			5,07,66,706.12	
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			2,81,43,039.96	
8	Design and Engineering services	RJ2024100081	29.06.2024	2075/EPCC10A/ENG/RA08			2,59,43,264.92	
9	Design and Engineering services	RJ2024100098	26.07.2024	2075/EPCC10A/ENG/RA09			1,01,82,802.95	
10	Design and Engineering services	RJ2024100125	30.08.2024	2075/EPCC10A/ENG/RA10			81,91,820.06	
11	Design and Engineering services	RJ2024100155	01.10.2024	2075/EPCC10A/ENG/RA11			81,56,341.20	
12	Design and Engineering services	RJ2024100170	26.10.2024	2075/EPCC10A/ENG/RA12			54,02,887.92	
13	Design and Engineering services	RJ2024100014	08.11.2024	2075/EPCC10A/ENG/RA12 CRN			459,540.94	
14	Design and Engineering services	RJ2024100204	29.11.2024	2075/EPCC10A/ENG/RA13			75,57,913.82	
15	Design and Engineering services	RJ2024100223	25.12.2024	2075/EPCC10A/ENG/RA14			5,58,899.96	
				Total			32,25,90,037.05	



# 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/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			7,78,38,415.91	
9	Supplies Services	RJ2024100038	29.05.2024	2075/EPCC10A/PRO/RA09			8,57,90,485.18	
10	Supplies Services	RJ2024100060	05.06.2024	2075/EPCC10A/PRO/RA10			16,34,13,021.42	
11	Supplies Services	RJ2024100083	29.06.2024	2075/EPCC10A/PRO/RA11			2,88,96,005.34	
12	Supplies Services	RJ2024100100	29.07.2024	2075/EPCC10A/PRO/RA12			8,47,88,697.52	
13	Supplies Services	RJ2024100131	02.09.2024	2075/EPCC10A/PRO/RA13			3,92,74,111.40	
14	Supplies Services	RJ2024100141	17.09.2024	2075/EPCC10A/PRO/RA14			6,24,20,493.16	
15	Supplies Services	RJ2024100153	01.10.2024	2075/EPCC10A/PRO/RA15			10,67,86,871.62	
16	Supplies Services	RJ2024100168	25.10.2024	2075/EPCC10A/PRO/RA16			8,33,92,073.13	
17	Supplies Services	RJ2024100202	28.11.2024	2075/EPCC10A/PRO/RA17			13,47,19,268.00	
18	Supplies Services	RJ2024100231	07.01.2025	2075/EPCC10A/PRO/RA18			13,08,61,909.96	
				Total			2,66,13,40,180.10	



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

HRRL- CFBC Barner

Sl No	Description	Invoice No.	Inv. Date	Site Ref No.	Amount			Remarks
					EURO	EURO To INR	INR	
1	Construction Services	RJ/23/EPCC/41	04.05.2023	2075/EPCC10A/CON/RA01			70,74,371.70	
2	Construction Services	RJ/23/EPCC/54	31.05.2023	2075/EPCC10A/CON/RA02			1,35,19,350.90	
3	Construction Services	RJ/23/EPCC/70	28.06.2023	2075/EPCC10A/CON/RA03			41,20,814.80	
4	Construction Services	RJ/23/EPCC/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			17,19,00,518.10	
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			8,50,64,087.70	
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	RJ2024100001	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	
15	Construction Services	RJ2024100039	29.05.2024	2075/EPCC-10A/CON/RA14			5,05,60,616.42	
16	Construction Services	RJ2024100080	29.06.2024	2075/EPCC-10A/CON/RA15			2,97,20,538.74	
17	Construction Services	RJ2024100094	11.07.2024	2075/EPCC-10A/CON/RA16			6,11,85,502.86	
18	Construction Services	RJ2024100111	03.08.2024	2075/EPCC-10A/CON/RA17			6,59,25,329.19	
19	Construction Services	RJ2024100132	02.09.2024	2075/EPCC-10A/CON/RA18			1,42,06,101.32	
20	Construction Services	RJ2024100152	01.10.2024	2075/EPCC-10A/CON/RA19			2,23,97,018.91	
21	Construction Services	RJ2024100173	29.10.2024	2075/EPCC-10A/CON/RA20			1,63,69,204.70	
22	Construction Services	RJ2024100203	29.11.2024	2075/EPCC-10A/CON/RA21			4,12,78,035.61	
23	Construction Services	RJ2024100222	23.12.2024	2075/EPCC-10A/CON/RA22			6,92,30,427.96	
				Total			83,15,49,931.33	

