

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

Date: 21/12/2023

Place: Hyderabad

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.

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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 EA

FRN: 000685S

Sree Rama Chandra Murthy Ch

Partner

M.No:233010

UDIN:23233010BGVTQM2211

Annexure-A **ENGINEERING-RA02**

HRRL/PO/2022/44 Dt. 16.01.2023

PP-LC Enclousere format to state the local content

Cost committed/ Incured (inception till (18.12.2023)

Particulars	Domestic	Imported*	Tatal		(INR in CF
- Facticulars	(INR)	(INR)	Total	%	INR
A) Cost Component	а	b	c=a+b	d=a/c	e=c*d
1. GOODS					
a) Material used cost					
b) Equipment Cost#	92.29				
Sub total		-	92.29	100.00%	92.29
2. Services	92.29	-	92.29	100.00%	92.29
a) Personnel and consultant cost	12.26				
b) Equipment and work facility cost	12.26	-	12.26	100.00%	12.26
c) Construction/Fabrication cost	14.37				
d) Other services cost etc.	21.07		14.37	100.00%	14.37
Sub total	26.64		25.54		
3. Total COST OF GOODS AND SERVICES	118.93	_	26.64	100.00%	26.64
	118.93		118.93	100.00%	118.93
) NON COST COMPONENT					
Equipment	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.

Total Domestic components cost of goods % of LC Combination = (substotal)+Total Domestic Component cost of services (subtotal) X 100 Total cost of goods and services

% of LC Combination = (92.29+26.64)/118.93X 100

=100%

Overall Contract	(INR in CR)
Total Contract value*	
LC Requirement-%	1296
LC Requirement- Value	50%
- Tanchie Value	648.00

Description	Upto Previous Invoice (In Crs.)	Current invoice (In Crs.)	Cumulative Invoice (In Crs.)
Billing Value*	115.40	3.53	118.93
LC Requirement-%	50%	50%	
LC Requirement- Value	57.70		59.47
LC Achived (INR Value)	115.40		118.93
Lc Achived% (w.r.t Cumulative Billing Value)	100.00%	100.00%	100.00%
Lc Achived% (w.r.t Total contract Value)	8.90%	0.27%	9.18%

*All values are basic value (excluding GST).



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

HRRL- PPU Barmer

		Remarks					
		INR		8,73,55,780	2 50 60 60	5,52,62,124	12,26,17,903
	Amount	EURO To INR					0
		EURO	-		N .		0
	Site Ref No.	31.10.2023 2074/FPCC. ob /FMC / PAGE	TO I THE CO-DE SING/ KAD	18.12.2023 2074/EPCC-9B/FNC/PAG2	DEN / DATE / TO TO TO	Total	NO.
	Inv. Date	31.10.2023		18.12.2023			
Terrories M.	THANKE NO.	RJ2023100050		RJ2023100081			
Description	mondinger	Design and Engineering services		Design and Engineering services	the sale of the Company of the sale of the	Constitution of the Consti	
SI No		1		2		A. C. L.	

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

HRRL- STG Barmer

Amount	EURO TO INR INR Remarks	519860070	87:000,000,000	-10,397,201.58 Credit Note		66,600,411.86		74,698,817.88		20 20 70 70 70 70 70 70 70 70 70 70 70 70 70	27.2,143,89	0	92,29,07,551
Site Ref No.	2074/FPCC-09 /cmp / 2022	The carry and Aby	04.05.2023 2074/EPCC-9B/SUP/ADV1		2074/EPCC-9B/SUP/ADV2		2074/EPCC-9B/SUP/ADV3		2074/EPCC-9B/SHP/PA13	71W1/100/01 1		Iotal	
Inv. Date	30.03.2023		04.05.2023		02.09.2023		19.10.2023		10.11.2023				
Invoice No.	RJ/22/EPC/158		RJ/23/SCN/1		RJ2023100014		KJ2023100046		RJ2023100059				
Description	Supplies Services		Supplies Services		supplies services		sappnes services		Supplies Services				
SI No	1		2	·	c			L	n				



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

HRRL-STG Barmer

3 2074/EPCC9B/CON/RA02 3 2074/EPCC9B/CON/RA03 4 2074/EPCC9B/CON/RA04 5 2074/EPCC9B/CON/RA05 5 2074/EPCC9B/CON/RA07 5 2074/EPCC9B/CON/RA10 5 2074/EPCC9B/CON/RA10 7 2074/EPCC9B/CON/RA13 7 2074/EPCC9B/CON/RA13	Description Inv Construction Services RI/22	Inv RJ/22	Invoice No. RI/22/EPC/160	Inv. Date 30.03.2023	Site Ref No. 2074/EPCC9B/CON/RA01	EURO	Amount EURO To INR	INR	Remarks
3 2074/EPCC9B/CON/RA03 2 2074/EPCC9B/CON/RA05 2 2074/EPCC9B/CON/RA05 2 2074/EPCC9B/CON/RA07 2 2074/EPCC9B/CON/RA10 2 2074/EPCC9B/CON/RA10 2 2074/EPCC9B/CON/RA13 2 2074/EPCC9B/CON/RA13 1 5 15	Construction Services RJ/23/EPC/46 06.05.2023		06.05.202	_ m	2074/EPCC9B/CON/RA02			11,341,027.58	
2074/EPCC9B/CON/RA04 2074/EPCC9B/CON/RA05 2074/EPCC9B/CON/RA06 13 2074/EPCC9B/CON/RA07 13 2074/EPCC9B/CON/RA10 73 2074/EPCC9B/CON/RA13 15	Construction Services RJ/23/EPC/53 31.05.2023		31.05.2023	۱	2074/EPCC9B/CON/RA03			7,872,656.22	
2074/EPCC9B/CON/RA05 2074/EPCC9B/CON/RA07 2074/EPCC9B/CON/RA10 2074/EPCC9B/CON/RA13 2074/EPCC9B/CON/RA13 15 2074/EPCC9B/CON/RA13 16 17 2074/EPCC9B/CON/RA13	Construction Services RJ/23/EPC/67 24.06.2023		24.06.202	m	2074/EPCC9B/CON/RA04			2,972,892.82	
2074/EPCC9B/CON/RA05 2074/EPCC9B/CON/RA10 2074/EPCC9B/CON/RA13 2074/EPCC9B/CON/RA13 11 2074/EPCC9B/CON/RA13 11 2074/EPCC9B/CON/RA13 11	Construction Services RI/23/EPC/102 31.07.2023		31.07.2023		2074/EPCC9B/CON/RA05			3,716,113.95	
77 77 118	Construction Services RJ2023100010 29.08.2023		29.08.2023	_	2074/EPCC9B/CON/RA06			8,946,200.25	
0	Construction Services RJ2023100040 29.09.2023		29.09.2023		2074/EPCC9B/CON/RA07			7,267,067.28	
0	Construction Services RJ2023100051 31.10.2023	+	31.10.2023		2074/EPCC9B/CON/BA10			13,267,903.14	
0	Construction Services RI2023100068 02 12 2022	+	02 12 2022	_	OTENTANO James A			73,116,649.00	
0	+	+	6707-7-10		20/4/EPCC9B/CON/RA13			15,232,635.00	
					Total	0	0	14.97.99.447	

