



# 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

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
Construction Services	2075/EPCC10A/CON/RA09	RJ2023100099

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*

For Darapaneni and Co.,  
Chartered Accountants  
FRN: 000685S



Date: 29/01/2024  
Place: Hyderabad

Sree Rama Chandra Murthy Ch  
Partner

M.No: 233010

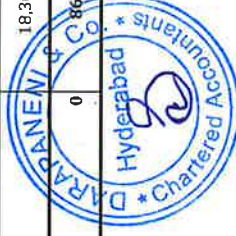
UDIN: 24233010BKARMZ2899

### 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	R/2023100054	06.11.2023	2075/EPCC10A/ENG/RA01			7,66,00,239	
2	Design and Engineering services	R/2023100088	06.01.2024	2075/EPCC10A/ENG/RA02			5,15,30,055	
				Total	0	0	12,81,30,293	

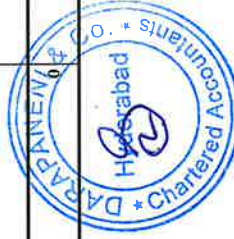
### Annexure-2 For Supplies work (As per FORM SP-2)

HRRL- CFBC Barmer								
Sl No	Description	Invoice No.	Inv. Date	Site Ref No.	Amount			Remarks
					EURO	EURO To INR	INR	
1	Supplies Services	R/22/EPC/159	30.03.2023	2075/EPCC10A/SUP/ADV1			66,51,60,788.14	
2	Supplies Services	R/23/EPC/96	20.07.2023	2075/EPCC10A/SUP/ADV2			2,12,15,628.00	
3	Supplies Services	R/2023100095	11.01.2023	2075/EPCC10A/SUP/ADV3			18,30,12,706.80	
				Total	0	0	86,93,89,123	



### 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	R/23/EPC/41	04.05.2023	2075/EPCC10A/CON/RA01			70,74,371.70		
2	Construction Services	R/23/EPC/54	31.05.2023	2075/EPCC10A/CON/RA02			1,35,19,350.90		
3	Construction Services	R/23/EPC/70	28.06.2023	2075/EPCC10A/CON/RA03			41,28,814.80		
4	Construction Services	R/23/EPC/101	31.07.2023	2075/EPCC10A/CON/RA04			67,47,087.60		
5	Construction Services	R/2023100009	29.08.2023	2075/EPCC10A/CON/RA05			40,28,112.00		
6	Construction Services	R/2023100036	27.09.2023	2075/EPCC10A/CON/RA06			1,21,85,038.80		
7	Construction Services	R/2023100047	21.10.2023	2075/EPCC10A/CON/RA07			52,86,897.00		
8	Construction Services	R/2023100063	22.11.2023	2075/EPCC10A/CON/RA08			17,19,00,518.40		
9	Construction Services	R/2023100099	25.01.2024	2075/EPCC10A/CON/RA09			4,33,35,703.15		
				Total	0		26,82,05,894		



**Annexure-A**  
**CONSTRUCTION-RA-09**

HRRL/PO/2022/45 Dt. 17.01.2023

PP-LC Enclosure format to state the local content

Cost committed/ Incurred (inception till (25.01.2024))

(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#	86.94	-	86.94	100.00%	86.94
<b>Sub total</b>	86.94	-	86.94	100.00%	86.94
<b>2. Services</b>					
a) Personnel and consultant cost	12.81	-	12.81	100.00%	12.81
b) Equipment and work facility cost					
c) Construction/Fabrication cost	26.82		26.82	100.00%	26.82
d) Other services cost etc.					
<b>Sub total</b>	39.63	-	39.63	100.00%	39.63
<b>3. Total COST OF GOODS AND SERVICES</b>	<b>126.57</b>	<b>-</b>	<b>126.57</b>	<b>100.00%</b>	<b>126.57</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.

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

$$\% \text{ of LC Combination} = (86.94+39.63)/126.57 \times 100 = 100\%$$

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*	122.24	4.33	126.57
LC Requirement-%	50%	50%	50%
LC Requirement- Value	61.12	2.17	63.29
LC Achived (INR Value)	122.24	4.33	126.57
Lc Achived% (w.r.t Cumulative Billing Value)	100.00%	100.00%	100.00%
Lc Achived% (w.r.t Total contract Value)	6.45%	0.23%	6.68%

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

