

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 |
|---------------------|------------------------|----------------|
| Supplies Services | 2075/EPCC-10A/PRO/RA11 | RJ2024100083 |
| | | |

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

Sree Rama Chandra Murthy

Partner

M.No: 233010

UDIN: 24233010BKASC 07313

Hyderabad

Date: 08/07/2024

Place: Hyderabad

Annexure-A PROCUREMENT-RA-11

HRRL/PO/2022/45 Dt. 17.01.2023

PP-LC Enclousere format to state the local content

Cost committed/ Incured (inception till (29.06.2024))

(INR in CR)

| | Domestic | Imported* | | L | C |
|-------------------------------------|----------|-----------|--------|--------------|--------|
| Danis, Jane | (INR) | (INR) | Total | % | INR |
| Particulars | a | b | c=a+b | d=a/c | e=c*d |
| A) Cost Component | | | | | |
| 1. GOODS | | | | | |
| a) Material used cost | | | | 20042000 | 201.01 |
| b) Equipment Cost# | 201.91 | - | 201.91 | 100.00% | 201.91 |
| Sub total | 201.91 | 380 | 201.91 | 100.00% | 201.91 |
| 2. Services | | | | 7.0786.3-344 | 20.26 |
| a) Personnel and consultant cost | 28.26 | - | 28.26 | 100.00% | 28.26 |
| b) Equipment and work facility cost | | | | | |
| c) Construction/Fabrication cost | 54.10 | | 54.10 | 100.00% | 54.10 |
| d) Other services cost etc. | | | | | |
| Sub total | 82.36 | | 82.36 | 100.01% | 82.36 |
| 3. Total COST OF GOODS AND SERVICES | 284.27 | € | 284.27 | 100.00% | 284.27 |
| B) NON COST COMPONENT | 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.

% of LC Combination =

Total Domestic components cost of goods

(substotal)+Total Domestic Component cost of servics (subtotal)

Total cost of goods and services

% of LC Combination = (201.91+82.36)/284.27X 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* | 281.38 | 2.89 | 284.27 |
| LC Requirement-% | 50% | 50% | 50% |
| LC Requirement- Value | 140.69 | 1.45 | 142.14 |
| LC Achived (INR Value) | 281.38 | 2.89 | 284.27 |
| Lc Achived% (w.r.t Cumulative Billing Value) | 100.00% | 100.00% | 100.00% |
| Lc Achived% (w.r.t Total contract Value) | 14.86% | 0.15% | 15.01% |

*All values are basic value (excluding GST).

Hyderabad Hyderabad Accounter

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

HRRL- CFBC Barmer

| NO IS | | | | - N 9 - 0 - 120 | | Amount | | Damantra |
|-------|---------------------------------|--------------|------------|-----------------------|------|-------------|-----------------|------------|
| | Description | Invoice No. | mv. Date | Side Kel NO. | EURO | EURO To INR | INR | neillai na |
| - | Design and Enginecting 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 | | | 5,15,30,054.58 | |
| т | 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 | | | 1,00,81,454.97 | |
| 2 | Design and Engineering services | RJ2023110161 | 22.03.2024 | 2075/EPCC10A/ENG/RA05 | | | 5,07,66,706.42 | |
| 9 | 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 | | | 2,81,13,039,96 | |
| 80 | Design and Engineering services | RJ2024100081 | 29.06.2024 | 2075/EPCC10A/ENG/RA08 | | | 2,59,43,264.92 | |
| | | | | Total | 201 | 252 | 28,25,98,912.08 | |

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

HRRL- CFBC Barmer

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|----|-------------------|---------------|------------|-----------------------|------|-------------|-------------------|---------|-----|
| | | N . | 1 | Cito Dof No | | Amount | | Remarks | |
| | Description | Invoice No. | inv. Date | She hel ao. | EURO | EURO To INR | INR | | |
| | Supplies Services | RJ/22/EPC/159 | 30.03.2023 | 2075/EPCC10A/SUP/ADV1 | | | 66,51,60,788,14 | | |
| | Supplies Services | RJ/23/EPC/96 | 20,07.2023 | 2075/EPCC10A/SUP/ADV2 | | | 2,12,15,628 00 | | 8 |
| 1. | Supplies Services | RJ2023100095 | 11.01.2023 | 2075/EPCC10A/SUP/ADV3 | | | 18,30,12,706.80 | | |
| | Supplies Services | RJ2023100129 | 24.02.2024 | 2075/EPCC10A/SUP/RA01 | | | 29,34,89,973.80 | | |
| | Supplies Services | RJ2023100170 | 28,03,2024 | 2075/EPCC10A/PRO/RA05 | | | 27,30,24,628.30 | | |
| | Supplies Services | RJ2023100178 | 30.03,2024 | 2075/EPCC10A/PRO/RA06 | | | 10,35,10,928.22 | | |
| | Supplies Services | RJ2024100016 | 27.04.2024 | 2075/EPCC10A/PRO/RA07 | | | 11,88,15,844.20 | | |
| | Supplies Services | RJ2024100022 | 06.05.2024 | 2075/EPCC10A/PRO/RA08 | | | 7,78,48,445.91 | | |
| | Supplies Services | RJ2024100038 | 29.05.2024 | 2075/EPCC10A/PRO/RA09 | | | 8,57,00,485,18 | | |
| | Supplies Services | RJ2024100060 | 05.06.2024 | 2075/EPCC10A/PRO/RA10 | | | 16,84,18,021,42 | | 100 |
| | Supplies Services | RJ2024100083 | 29,06.2024 | 2075/EPCC10A/PRO/RA11 | | | 2,88,96,005,34 | | DA |
| | | | | Total | Set | Œ | 2,01,90,93,455.31 | | VO. |
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Annexure-3 For Construction/Site work (As per FORM SP-3)

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| - | | | į | City Def No | | Amount | | 1 |
|--------|-----------------------|---------------|------------|------------------------|------|-------------|-----------------|---|
| 0 1 | Describation | Invoice No. | inv. Date | Side Kel No. | EURO | EURO To INR | INR | Kelliarks |
| 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 | |
| ю | 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 | |
| ın | Construction Services | RJ2023100009 | 29 08 2023 | 2075/EPCC10A/CON/RA05 | S. | | 40,28,112.00 | |
| 9 | 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 | |
| 6 | 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 | |
| 15 | Construction Services | RJ2024100039 | 29.05.2024 | 2075/EPCC-10A/CON/RA14 | | | 5,05,60,646.42 | |
| 16 | Construction Services | RJ2024100080 | 29.06.2024 | 2075/EPCC-10A/CON/RA15 | | | 2,97,20,538.74 | ENI |
| | | | | Total | ٠ | 190 | 54,09,54407.78 | 10 |