



# 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
Construction/ Site Work- Civil Works	2075/EPCC10A/CON/RA02	RJ/23/EPC/54

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: 0006858



Date: 01/06/2023  
Place: Hyderabad

Sree Rama Chandra Murthy Ch.  
Partner  
M.No: 233010  
UDIN: 23233010BGVSQT3710

**Annexure-A**  
**RA- 02- CONSTRUCTION**

HRRL/LOA/2022/45 Dt. 06.10.2022

PP-LC Enclosure format to state the local content

Cost committed/ Incured (inception till (28.05.2023)

(INR in CR)

Particulars	Domestic (INR)	Imported* (INR)	Total c=a+b	LC	
				%	INR
				d=a/c	e=c*d
<b>A) Cost Component</b>					
<b>1. GOODS</b>					
a) Material used cost					
b) Equipment Cost#	66.52	-	66.52	100.00%	66.52
<b>Sub total</b>	66.52	-	66.52	-	-
<b>2. Services</b>					
a) Personnel and consultant cost	-	-	-		0.00
b) Equipment and work facility cost					
c) Construction/Fabrication cost	2.06		2.06	100.00%	2.06
d) Other services cost etc.					
<b>Sub total</b>	2.06	-	2.06	0.00%	2.06
<b>3. Total COST OF GOODS AND SERVICES</b>	<b>68.58</b>	<b>-</b>	<b>68.58</b>	<b>100.00%</b>	<b>68.58</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.

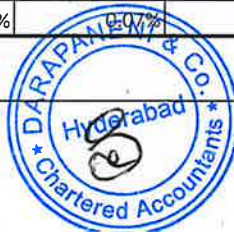
$$\% \text{ of LC Combination} = \frac{\text{Total Domestic components cost of goods (subtotal)} + \text{Total Domestic Component cost of services (subtotal)}}{\text{Total cost of goods and services}} \times 100$$

$$\% \text{ of LC Combination} = (66.52+2.06)/68.58 \times 100 = 100\%$$

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*	67.23	1.35	68.58
LC Requirement-%	50%	50%	50%
LC Requirement- Value	33.62	0.68	34.29
LC Achived (INR Value)	67.23	1.35	68.58
Lc Achived% (w.r.t Cumulative Billing Value)	100.00%	100.00%	100.00%
Lc Achived% (w.r.t Total contract Value)	3.55%	0.07%	3.62%

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



## 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	
				Total	0	0	66,51,60,788	

## 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			2,05,93,723.00	
				Total	0	0		

