Minutes of the 92ndMeeting of the Approval Committee held under the Chairmanship of Zonal Development Commissioner SEEPZ-SEZ, Mumbai for Sector Specific Special Economic Zone for IT/ITES of M/s. EON Kharadi Infrastructure Pvt. Ltd.–Phase-I SEZ,Kharadi, Pune, held on 29.09.2021via video conferencing.

1	Name of the SEZ	M/s. EON Kharadi Infrastructure Pvt. Ltd SEZ, Phase I
2	Sector	IT/ITES
3	Meeting No.	92 nd
4	Date	29.09.2021

Members present

Sr	Name and Designation (S/Shri.)	Department
1	Pravin Chandra Joint Development Commissioner	Pune Cluster-SEZ, Pune
2	RatnakarShelake DCIT-TDS	Nominee of Income Tax, Pune
3	Krishnadas Nair, Foreign Trade Development Officer	Nominee of DGFT, Pune
4	Ms. SamikshaSurve, Superintendent	Nominee of Customs, Pune

Special Invitee

Sr	Name and Designation	Department	
1	Shri B. Ajay Kumar Specified Officer	Pune Cluster-SEZ, Pune	

Agenda Item No.01: Confirmation of the Minutes of the 91st meeting held on 24.08.2021

After deliberation, the Committee confirmed the minutes of the 91stmeeting of Approval Committee held on 24.08.2021.

Agenda Item No.02:Monitoring of the performance of M/s. Honeywell Automation India Ltd.

It was informed to the Committee that the comparative data as per NSDL / Customs records for five years of the first block period i.e. 2007-08 to 2011-12 and two years i.e. 2012-13 to 2013-14 of the second block period, is neither

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available with Customs or the Unit, hence the for the said period from 2007-08 to 2013-14 the monitoring is to be done based on the figures reported in the APRs.

It was further informed to the Committee that following discrepancies have been observed;

- (i) the unit has inadvertently filed Softex for services provided onsite i.e. out of India at their customer location during the period 2018-19 and 2019-20.
- (ii) The unit has failed to file Softex in respect of 63 Invoices during the period from 2014-15 to 2019-20 totally amounting to Rs. 311.76 lakhs.
- (iii) Softex for Rs. 1251.11 during the period 2014-15 and 2015-16 has been rejected by NSDL
- (iv) The unit has revised the APRs from 2007-08 to 2019-20 and submitted hard copy for the same, but are yet to revise the same in SEZ Online system.

The Committee observed that as regards filing of Softex for onsite export, as revenue earned / invoices raised for onsite services no softex is required to be filed, the unit is required to submit application for cancellation of the said Softex.

It was informed to the Committee that in April 2021, the unit was granted condonation of delay in filing softex in r/o 24 invoices, and now they have again filed request for condonation of delay in filing Softex for 63 invoices which came to their knowledge upon comparing their APR data with that of data provided by NSDL.

The unit representative informed the Committee that Softex filed and rejected by NSDL were not part of the SEZ Services hence was rejected by NSDL and that they have not considered these values in their APR or financials.

Considering the above fact Committee came to conclusion that in absence of clarity on the above point there is no purpose to do the monitioring the performance of the unit. Therefore the Committee, after deliberation, <u>deferred</u> the monitoring of performance of the unit for the three block and directed the unit to complete all the compliances as pointed out above and submit the clarification to the office so that the same may be verified and subsequent to which, the Committee will take up the performance of the unit for monitoring purpose as per Rule 54 of SEZ Rules, 2006.

Agenda Item No.03:Monitoring of the performance of M/s. Maxxton India Technologies Pvt. Ltd.

After deliberation, Committee monitored the performance of the Unit in terms of Rule 54 of SEZ Rules, 2006 and noted that

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i. The unit has achieved positive NFE of Rs6782.28 Lacs on cumulative basis with an employment of 75employees during second block period (FY 2019-20) and

ii. The unit has achieved positive NFE of Rs1473.46 Lacs on cumulative basis with an employment of 79employees during first year of third block period (FY 2020-21).

Meeting ended with a vote of thanks to the Chair.

(ShyamJagannathan, IAS) Chairman-cum- Development Commissioner