

SEEPZ SPECIAL ECONOMIC ZONE

ANDHERI (EAST), MUMBAI.

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AGENDA FOR

**MEETING OF THE APPROVAL COMMITTEE FOR SECTOR
SPECIFIC SPECIAL ECONOMIC ZONE FOR IT/ITES AT PLOT
NO. 28, RAJIV GANDHI INFOTECH PARKS, HINJEWADI,
PHASE II, DISTRICT PUNE OF M/S. QUADRON BUSINESS
PARK LTD. - SEZ**

VENUE : Conference Hall, BFC Building, 2nd Floor, Behind
the Office of the Development Commissioner,
SEEPZ-SEZ, Andheri (East), Mumbai – 400 096.

DATE : 27th October, 2015

TIME : 3.45 P.M.

MEETING OF THE APPROVAL COMMITTEE FOR SECTOR SPECIFIC SPECIAL ECONOMIC ZONE FOR IT/ITES PLOT NO. 28, RAJIV GANDHI INFOTECH PARKS, HINJEWADI, PHASE II, DISTRICT PUNE OF M/S. DLF ACKRUTI INFO PARKS (PUNE) LTD., UNDER THE CHAIRMANSHIP OF DEVELOPMENT COMMISSIONER, SEEPZ-SEZ ON 27TH OCTOBER, 2015.

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Agenda Item No.	Subject
Agenda item No. 01 :-	Confirmation of minutes of the meeting held on 13.02.2015.
Agenda item No. 02 :-	Approval for Monitoring of Performance of the unit – M/s. SQS India Infosystems Pvt. Ltd.

Minutes of the 23rd Meeting of the Approval Committee held under the Chairmanship of Joint Development Commissioner for Sector Specific Special Economic Zone for IT/ITES at Rajiv Gandhi Infotech Park, PH.II, Hinjewadi, Dist. Pune of M/s. Quadron Business Park Ltd., on 13.02.2015.

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1. Name of the SEZ : M/s. Quadron Business Park Ltd.
2. Sector : IT/ITES
3. Meeting No. : 23
4. Date : 13.02.2015.

Members Present:

1. Shri. D. D. Kadam : Nominee of Commissioner of Central
Asst. Commissioner, Excise, Pune-I.
2. Shri. C. L. Hedao : Nominee of Joint DGFT,
FTDO Pune.
3. Shri. A.P.S. Rao : Nominee of Commissioner of Income
Income Tax Officer Tax, Pune I & III.
4. Smt. Crisstina Joseph, : Nominee of the developer
Manager - Indirect Tax,
M/s. Quadron Business Park
Pvt. Ltd. - SEZ.

Special Invitee:

5. Shri. B.C. Sahu,
Specified Officer, Pune.

Agenda Item No.01: Confirmation of minutes of the meeting held on 26.09.2014.

The minutes of the 22nd Meeting held on 26.09.2014 were confirmed.

Agenda Item No.02: Approval of list of services for Authorized Operation - M/s. Quadron Business Park Pvt. Ltd.

After deliberation, the Committee approved the following list of service required for their Authorized Operation:

1. Club or Association Service (NASSCOM & EPCES)

The meeting ended with the vote of thanks to the Chair.



Chairperson-cum-
Joint Development Commissioner.

**GOVT. OF INDIA,
MINISTRY OF COMMERCE & INDUSTRY,
SEEPZ SPECIAL ECONOMIC ZONE,
OFFICE OF THE DEVELOPMENT COMMISSIONER,
ANDHERI (EAST), MUMBAI**

**AGENDA NOTE FOR CONSIDERATION OF UNIT APPROVAL
COMMITTEE**

a) Proposal: -

Approval for Monitoring of Performance of the unit- M/s. SQS India Infosystems Pvt. Ltd.

b) Specific Issue on which decision of UAC is required: -

Application for exit from SEZ scheme - Monitoring of Performance of the unit for the following Blocks.

- 1) 2009-10 to 2013-14 (Initial Block of 5 Years).
- 2) 2014-15 and 2015-16 (For 2 years of the 2nd Block of 5 Years).

c) Relevant provisions of SEZ Act, 2005 & Rules, 2006/ Instruction/ Notification :

In terms of Rule 54 of SEZ Rules 2006.

d) Other Information: -

M/s. SQS India Systems Pvt. Ltd. has been granted Letter of Approval vide this office letter No. **SEEPZ/NEW-SEZ/DLF-PUNE/07/LOA-7/2008-09/6023, dated 12.08.2008** for setting up of an SEZ unit at Quadron - SEZ for manufacturing of Software Development, Testing and Related Services. The unit commenced their operation w.e.f. **01.04.2009**.

The unit vide letter dated **13.08.2015** submitted application for exit from SEZ scheme.

The Specified Officer, vide letter dated **28.09.2015** has stated that the unit has discharged all duty liability of customs and central excise and therefore No Dues are pending against M/s. SQS India Infosystems Pvt. Ltd.

Contd.....2/-

The unit has submitted Annual Performance Report for the period **2009-10 to 2013-14** and for the period **2014-15 & 2015-16** duly certified by the Chartered Accountant. The performance of the unit has been monitored and the unit has achieved Positive NFE on cumulative basis.

The details of NFE achieved for the period up to for the period **2009-10 to 2013-14** and for the period **2014-15 & 2015-16 (up to August 2015)** on cumulative basis (Copies enclosed) are furnished as under:-

1st Block of 5 Years 2009-10 to 2013-14

I.	<u>INFLOW</u>		<u>(Figures in Rs. in</u>
	<u>(Rs. In Lakhs)</u>		<u>Lakhs)</u>
a.	FOB Value of Exports	-	4885.32
b.	Supplies under Rule – 53 of SEZ Rules	-	NIL
	Total	-	4885.32
II	<u>OUTFLOW</u>		
a.	Import of Capital Goods	-	31.44
b.	C. G. Debit	-	12.66
c.	RM utilized	-	NIL
d.	Other Outflow	-	39.27
	Total Outflow (b+c+d)	-	51.93
III	<u>NFE Achieved</u>	-	4833.39
IV.	DTA Sales	-	4.90

2nd Block of 5 Years for the period 2014-15 and 2015-16

I.	<u>INFLOW</u>		<u>(Figures in Rs. in</u>
	<u>(Rs. In Lakhs)</u>		<u>Lakhs)</u>
a.	FOB Value of Exports	-	2110.32
b.	Supplies under Rule – 53 of SEZ Rules	-	NIL
	Total	-	2110.32

Contd.....3/-

II	<u>OUTFLOW</u>		
a.	Import of Capital Goods	-	3.13
b.	C. G. Debit	-	0.62
c.	RM utilized	-	NIL
d.	Other Outflow	-	9.21
	Total Outflow (b+c+d)	-	9.83
III	<u>NFE Achieved</u>	-	2100.49
IV.	DTA Sales	-	66.04

The performance of the unit for the period **2009-10 to 2013-14** and for the period **2014-15 & 2015-16 (up to August 2015)** is submitted to the Approval Committee in terms of Rule 54 of SEZ, Rules 2006 for consideration

NFE CALCULATION SHEET

2013-2014

Details Of Calculation Of NFE Achieved		Figs. Rs. In Lakhs
Name Of the Unit. SQS INDIA INFOSYSTEMS PVT. LTD.		
Item Of Manufacture./Service		
Date Of Commencement Of Production. 01-Apr-2009		
Monitoring Period. 2009-2010 — 2013-2014		
(i)	FOB value of exports during the last five years Or less as applicable.	4,885.32
(ii)	Pending Foreign Exchange Realization	0.00
OUTFLOW		
(a)	C.G Imports during the last 5 Year or less as applicable.	31.44
C.G Debit As Applicable.		
(i)	On Imported Capital Goods.	17.66
(ii)	On Technical Know How Fees.	
(b)	Total (i) + (ii).	17.66
Raw Material Utilised.		
(i)	Opening Stock Of Raw Material On.	0.00
(ii)	Imported R.M during the last 5 Years or less as applicable.	0.00
(iii)	Recieved under Interunit Transfer.	0.00
(iv)	Transferred to EOU.	0.00
(v)	Closing Stock of Raw Material on.	0.00
c	Total [(i) + (ii) + (iii) - (iv) - (v)]	0.00
d	Other Outflow.	39.27
B	Total (b) + (c) + (d)	51.93
C	NFE (A - B)	4,833.39
D	NFEP Achieved (C/A)	98.94 %

YEAR WISE AMORTISATION

YEAR	IMPORTED CG	AMORTISED VALUE	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014
2009-2010	16.16	8.08	1.62 10	1.62 10	1.62 10	1.62 10	1.62 10
2010-2011	0.00	0.00		10			
2011-2012	15.28	4.58			1.53 10	1.53 10	1.53 10
2012-2013	0.00	0.00				10	10
2013-2014	0.00	0.00					10

TOTAL	31.44	12.66
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EOU Monitoring

UNIT NAME: **SOS INDIA INFOSYSTEMS PVT. LTD.**

MONITORING PERIOD FROM: 2009-2010 TO: 2013-2014 OPENING STOCK AS ON: 2009-2010 0.00

DATE OF COMMENCEMENT OF PRODUCTION: 01-APR-2009 CLOSING STOCK AS ON: 2013-2014 0.00

ITEM OF MANUFACTURE / SERVICES:

FIGS. IN LAKHS

YEAR	EXPORTS				IMPORTS				TOTAL RM. (A) + (B) - (C)	OTHER OUTFLOW	DTA SALE
	PHYSICAL EXPORTS	DEEMED EXPORTS	OUTSTANDING EXPORTS PROCEEDS	TOTAL EXPORT	IMP. OF C.G. & OFF. EQUIPT.	IMP. OF R.M. (A)	RECEIVED FROM OTHER EOU (B)	TRANSFERRED TO OTHER EOU (C)			
2009-2010	204.02	0.00	0.00	204.02	16.16	0.00	0.00	0.00	0.00	0.00	0.00
2010-2011	982.13	0.00	0.00	982.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2011-2012	1,394.16	0.00	0.00	1,394.16	15.28	0.00	0.00	0.00	0.00	16.09	0.00
2012-2013	964.71	0.00	0.00	964.71	0.00	0.00	0.00	0.00	0.00	21.54	3.85
2013-2014	1,340.30	0.00	0.00	1,340.30	0.00	0.00	0.00	0.00	0.00	1.64	1.05
TOTAL	4,885.32	0.00	0.00	4,885.32	31.44	0.00	0.00	0.00	0.00	39.27	4.90

PROFORMA - III

UNIT NAME :

(\$ in Million)

(Rupees in Lakhs)

1 : Items Of Manufacture		
2 : D ate of Commencement		
3 : Export		
4 : Inter Unity Supply		
5 : C.G.Debit	12.66	
6 : Imported RM/Inputs used		
7 : Other Outgo of F.E.		
8 : Total Imports		
9 : NFE		
10 : DTA Sale		
11 : Details of outstanding exports Proceeds (Where the period of Realisation is not extended by the Competent Authority) beyond 180/360 days at the end of Financial Year. 180 days for EOUs and 360 days for SEZ units)		
12 : Revenue contribution by the Unit		
(a) Excise duty on DTA Sale during the Financial Year		
(b) Income tax paid, if any, during the Year		
(c) Sales taxes,cess duties & levies (including CST paid on domestic procurement)		
(d) Tax Deducted at Source in respect of employees.		
13 : Remarks :		

DETAILS OF EXPORTS AND IMPORTS OF THE UNIT

NAME OF THE UNIT M/S. SQS INDIA INFOSYSTEMS PVT. LTD.

MONITORING PERIOD	2009-10	TO	2015-16
DATE OF COMMENCEMENT OF OPERATION	01.04.2009		

YEAR	EXPORTS		IMPORTS			OTHER OUTFLOW	DTA SALE			
	PHYSICAL EXPORTS	DEEMED EXPORTS	TOTAL EXPORTS	IMP. OF C.G. & OFF.EQUP T.	IMP. OF R.M.			RM RECEIVED FROM OTHER UNITS	RM TRANSFERRED TO OTHER UNITS	CONSUMED RM
2014-15	1421.72	0.00	1421.72	3.13	0.00	0.00	0.00	0.00	3.13	3.38
2015-16	688.60	0.00	688.60	0.00	0.00	0.00	0.00	0.00	6.08	62.66
TOTAL	2110.32	0.00	2110.32	3.13	0.00	0.00	0.00	0.00	9.21	66.04

C	DEBITA	TOI	IMFO	RECE	IRANE	OPENR	CLOSIN	TOTAL	OTHER O	HC + (d)	REVED (C)	YEA	F-15	201	0.31	10%	0%	11	%
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