

**SEEPZ SPECIAL ECONOMIC ZONE
ANDHERI (EAST), MUMBAI.**

.....

AGENDA FOR

**MEETING OF THE APPROVAL COMMITTEE FOR
SECTOR SPECIFIC SPECIAL ECONOMIC ZONE FOR
IT/ITES AT PUNE OF M/S. MANJRI STUD FARMS. -SEZ**

DATE : 28.03.2024

TIME : 11:00 A.M.

**MEETING OF THE APPROVAL COMMITTEE FOR SECTOR
SPECIFIC SPECIAL ECONOMIC ZONE FOR IT/ITES AT PUNE,
UNDER THE CHAIRMANSHIP OF DEVELOPMENT
COMMISSIONER, SEEPZ-SEZ ON 28.03.2024**

INDEX

Agenda Item No.	Subject
Agenda Item No. 01: -	Confirmation of the Minutes of the meeting held on 29.02.2024
Agenda Item No. 02: -	Monitoring of Performance of M/s. WNS Global Services Pvt. Ltd. (Unit-2, LOA-01)

मेसर्स मंजरी स्टड फार्म-एसईजेड,, एसईजेड, पुणे, आईटी/आईटीईएस के सेक्टर विशिष्ट विशेष आर्थिक क्षेत्र, का जोनल विकास आयुक्त की अध्यक्षता में, सीपज़ एसईजेड, मुंबई में दि 29.02.2024 को आयोजित 97 वी अनुमोदन समिति की बैठक का कार्यवृत्त।

1	एसईजेड का नाम	मे मेसर्स मंजरी स्टड फार्म-एसईजेड, एसईजेड
2	सेक्टर	आईटी/आईटीईएस
3	बैठक क्रमांक	97 वी
4	तारीख	29.02.2024

उपस्थित सदस्य

क्र.	नाम एवं पदनाम (श्री/ श्रीमती)	विभाग
1	श्रीमती मितल हिरेमठ संयुक्त विकास आयुक्त	पुणे क्लस्टर एसईजेड, पुणे
2	श्रीमती भारती आहूजा सहा. आयुक्त, आईटी	आयकर विभाग से नामित
3	डॉ। दिलीराज दाभोले उप. डीजीएफटी	पुणे डीजीएफटी विभाग से नामित
4	श्रीमती मालती जे. नायर, अधीक्षक	सीमा शुल्क विभाग पुणे नामित

विशेष आमंत्रित

क्र.	नाम एवं पदनाम (श्री/ श्रीमती)	विभाग
1	श्री डी.बी.मोरे विनिर्दिष्ट अधिकारी	सीपज़-एसईजेड, पुणे क्लस्टर

एजेंडा विषय क्र 01 : दि 19.10.2023 को आयोजित 96 वी बैठक के कार्यवृत्त की पुष्टि

विचार-विमर्श के बाद, समिति ने 19.10.2023 को आयोजित 96 वी अनुमोदन समिति की बैठक के कार्यवृत्त की पुष्टि की।

एजेंडा विषय क्र 02 : मेसर्स M/s जे.एम. बक्सी टेक्नोलॉजीज प्राइवेट लिमिटेड का मॉनिटरिंग ऑफ़ परफॉर्मन्स ।

विचार-विमर्श के बाद, समिति ने एसईजेड नियम, 2006 के नियम 54 के अनुसार, दूसरे ब्लॉक अवधि के वित्त वर्ष 2017-18 से वित्त वर्ष 2021-22 तक, यानि 5 वर्षों के लिए यूनिट के परफॉर्मन्स

को नोट किया।

- समिति ने पाया कि यूनिट ने दूसरे ब्लॉक अवधि में वित्त वर्ष 2017-18 से वित्त वर्ष 2021-22 के दौरान 25.41 करोड़ रुपये के अनुमानित निर्यात के मुकाबले 55.15 करोड़ रुपये यानी 217.12% का निर्यात राजस्व हासिल किया है और 54.97 करोड़ रुपये यानी 99.67 % का सकारात्मक संचयी एनएफई हासिल किया ।
- यूनिट ने दूसरे ब्लॉक अवधि में 14 कर्मचारियों (पुरुष-84, महिला-30) का रोजगार सृजित किया है।
- इसके अलावा, अनुमोदन समिति ने यूनिट को मार्च , 2024 तक लंबित सभी डीएसपीएफ दाखिल करने की भी सलाह दी।

विचार-विमर्श के बाद, अनुमोदन समिति ने एसईजेड नियम, 2006 के नियम 54 के संदर्भ में 5 साल (यानी 2018-19 से 2022-23) की पहली ब्लॉक अवधि के लिए मेसर्स जे .एम. बक्सी टेक्नोलॉजीज प्राइवेट लिमिटेड के प्रदर्शन को नोट किया।

एजेंडा विषय क्र 03 : मेसर्स डब्ल्यूएनएस ग्लोबल सर्विसेज प्राइवेट लिमिटेड का मॉनिटरिंग ऑफ़ परफॉर्मन्स ।

विचार-विमर्श के बाद, समिति ने एसईजेड नियम, 2006 के नियम 54 के अनुसार, दूसरे ब्लॉक अवधि के वित्त वर्ष 2017-18 से वित्त वर्ष 2021-22 तक, यानि 5 वर्षों के लिए यूनिट के परफॉर्मन्स को नोट किया।

- समिति ने पाया कि यूनिट ने 351.90 करोड़ रुपये के अनुमानित निर्यात के मुकाबले 412.41 करोड़ रुपये का निर्यात राजस्व हासिल किया है, जो कि पहले ब्लॉक अवधि (यानी, वित्त वर्ष 2017-18 से 2021-22) में 117.19% है और पहले ब्लॉक अवधि के अंतिम वर्ष में यानी वित्त वर्ष 2017-18 से वित्त वर्ष 2021-22 के दौरान करोड़ 409.78 रुपये यानी 98.92% का सकारात्मक संचयी एनएफई हासिल किया है ।
- यूनिट ने पहले ब्लॉक अवधि में 861 कर्मचारियों (पुरुष-484, महिला-377) का रोजगार सृजित किया है।
- समिति ने यह भी पाया कि यूनिट ने निगरानी अवधि के दौरान डीएसपीएफ दाखिल नहीं किया है और सितंबर और अक्टूबर 2019 के बीच 10.17 करोड़ रुपये की राशि के 12 चालानों के लिए सॉफ्टवेक्स भी दाखिल नहीं किया है और इसलिए यूनिट को तदनुसार डीएसपीएफ और सॉफ्टवेक्स दाखिल करने का निर्देश दिया है।

विचार-विमर्श के बाद, अनुमोदन समिति ने एसईजेड नियम, 2006 के नियम 54 के संदर्भ में 5 साल की पहली ब्लॉक अवधि के लिए वित्त वर्ष 2017-18 से वित्त वर्ष 2021-22 के लिए मेसर्स डब्ल्यूएनएस ग्लोबल सर्विसेज प्राइवेट लिमिटेड के प्रदर्शन को नोट किया।

अध्यक्ष को धन्यवाद ज्ञापन के साथ बैठक समाप्त हुई।

Minutes of the 97th Meeting of the Approval Committee meeting held under the Chairmanship of Zonal Development Commissioner SEEPZ-SEZ, Mumbai for Sector Specific Special Economic Zone for IT/ITES of M/s. The Manjri Stud Farm-SEZ, Pune held on 29.02.2024 via video conferencing.

1	Name of the SEZ	M/s. The Manjri Stud Farm Pvt. Ltd.-SEZ
2	Sector	IT/ITES
3	Meeting No.	97 th
4	Date	29.02.2024

Members present

Sr. No.	Name and Designation (S/Shri.)	Department
1	Smt. Mital Hiremath Joint Development Commissioner	Pune Cluster SEZ, Pune
2	Smt. Bharati Ahuja Asst. Commissioner, IT	Nominee of Income Tax, Pune
3	Dr. Dileeraj Dabhole, Dy. DGFT	Nominee of DGFT, Pune
4	Smt. Malathi J. Nair Superintendent	Nominee of Customs, Pune

Special Invitee

Sr	Name and Designation	Department
1	Shri D.B. More, Specified Officer	SEEPZ-SEZ, Pune Cluster

Agenda Item No. 01: Confirmation of the Minutes of the 96th Meeting held on 19.10.2023

After deliberation, the Committee confirmed the minutes of the 96th Approval Committee meeting held on 19.10.2023.

Agenda Item No.02: Monitoring of Performance in r/o M/s J.M. Baxi Technologies Pvt Ltd.

The performance of the unit for the FY 2017-18 to FY 2021-22 (2nd Block Period) was placed before the Committee for Monitoring purpose.

The Committee observed that the Unit has achieved export revenue of Rs 55.15 Crores against the projected export of Rs 25.41 Crores i.e., 217.12% and achieved positive cumulative NFE of 54.97 Crores which is 99.67 % during FY 2017-18 to FY 2021-22 (2nd block Period).

The unit has generated employment of 114 employees (Men-84, Women-30) in the 5th year of the 2nd block period. Further the Approval Committee also advised the Unit to file all the pending DSPF latest by March, 2024.

After deliberation, the Approval committee noted the performance M/s J.M.

Baxi Technologies Pvt Ltd for 2nd Block period of 5 years (i.e. 2018-19 to 2022-23) in terms of Rule 54 of SEZ Rules, 2006.

Agenda Item No.03: Monitoring of Performance in r/o M/s WNS Global Services Pvt Ltd.

The performance of the unit for the FY 2017-18 to FY 2021-22 was placed before the Committee for Monitoring purpose.

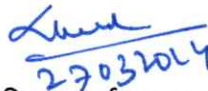
The Committee observed that the Unit has achieved export revenue of Rs 412.41 Crores against the projected export of Rs 351.90 Crores which is 117.19% in the 1ST block period (i.e., FY 2017-18 TO 2021-22) and achieved positive cumulative NFE of 409.78 Crores i.e., 98.92 % in Last year of the 1st block period i.e., during the FY 2017-18 to FY 2021-22.

The unit has generated employment of 861 employees (Men-484, Women-377) in the 5th year of the 1st block period.

After deliberation, the Approval committee noted the performance of **M/s WNS Global Services Pvt Ltd** for FY 2017-18 to FY 2021-22 for the 1st block period of 5 years in terms of Rule 54 of SEZ Rules, 2006.

The committee also observed that the unit has not filed the DSPF during the monitoring period and also not filed SOFTTEX for 12 invoices raised between September and October 2019 amounting to Rs 10.17 Cr and therefore directed the unit to file the DSPF and the Softex accordingly without further delay.

Meeting ended with a vote of thanks to the Chair.


27032024
(राजेश कुमार मिश्रा, आईआरएस)
(Rajesh Kumar Mishra, IRS)
अध्यक्ष एवं विकास आयुक्त
Chairman and Development
Commissioner

I/4028/2024

GOVT. OF INDIA,
OFFICE OF THE ZONAL DEVELOPMENT COMMISSIONER,
SEEPZ – SEZ (PUNE CLUSTER)

AGENDA NOTE FOR CONSIDERATION OF THE APPROVAL COMMITTEE

a. Proposal:

Monitoring of the performance of M/s. WNS Global Services Pvt. Ltd. an IT/ITES unit-2 located in M/s. Manjri Stud Farm Pvt Ltd -SEZ, Pune, for 5 years i.e. FY. 2018-19 to 2022-23, of 1st Block Period (2018-19 to 2022-23).

b. Specific Issue on which decision of Approval Committee is required:

Monitoring of the performance of the unit by the committee for F.Y. 2018-19 to 2022-23, 5 years of 1st Block Period (2018-19 to 2022-23) in terms of Rule 54 of SEZ Rules, 2006.

c. Relevant provisions: -

As per Rule 54 of SEZ Rules, 2006

"Performance of the Unit shall be monitored by the Approval Committee as per the guidelines given in Annexure appended to these rules".

The details of the export projections for 5 years of 1st Block period i.e. FY 2018-19 to 2022-23, is as detailed below:

A. Approved Projections: 1stBlock Period (FY 2018-19 to 2022-23)

(Rs. In Crores)

	2018-19	2019-20	2020-21	2021-22	2022-23	TOTAL
FOB Value of Exports	77.22	91.26	111.44	122.85	126.36	529.13
FE Outgo	15.32	4.21	4.84	5.18	5.29	34.84
NFE	61.90	87.05	106.60	117.67	121.07	494.29

I. Performance as compared to projections: FY 2018-19 to 2022-23

(Rs. In Crores)

Year	Export		F.E. OUTGO				
	Projected	Actual	Raw Material (Goods/Services)		C.G. import		Other outflow
			Projected	Actual	Projected	Actual	
2018-19	77.22	08.43	0.00	0.00	18.97	4.66	0.01
2019-20	91.26	73.70				1.13	0.03
2020-21	111.44	89.69				1.13	0.00
2021-22	122.85	164.63				0.92	1.18
2022-23	126.36	207.98				-0.07	0.03

I/4028/2024

Total	529.13	544.43	0.00	0.00	18.97	7.77	1.25
-------	--------	--------	------	------	-------	------	------

Cumulative NFE achieved: FY 2018-19 to 2022-23

(Rs. In Crores)

2018-19	7.95	94.36%
2019-20	81.04	98.68%
2020-21	170.03	98.96%
2021-22	332.69	98.89%
2022-23	539.87	99.16%

d. Other Information:

LOA No. & Date	NEWSEZ/SPI-WNSGSPL/01/2018-19 Dated 10.07.2018	
Location of Unit	4 th Floor, Block 5C, The Manjri Stud Pvt Ltd SP Infocity-SEZ, Survey No.209, Next to Satyapuram Society, Pune-Saswad Road, Phursungi, Pune, Maharashtra, India- 412308.	
Validity of LOA	07.10.2023	
Item(s) of manufacture/ Services	IT/ITES	
Date of commencement of production	08.10.2018	
Execution of BLUT	7 Cr	
Outstanding Rent dues	NA	
Labour Dues	NA	
Validity of Lease Agreement	5 years	
Pending CRA Objection, if any	NA	
Pending Show Cause Notice/ Eviction Order/Recovery Notice/ Recovery Order issued, if any	NA	
a. No. of employees as on 31.03.2023	1367 employees (Men: 811, Women: 556)	
Area allotted (in sq. ft.)	42,057 Sq. ft.	
Area available for each employee per sq. ft. basis (area / no. of employees)	37.42 Sq. ft.	
Investment till date	Building	NA
	Plant & Machinery	7.76 Crores
Quantity and value of goods exported under Rule 34 (unutilized goods)	NA	
Value Addition during the monitoring period	NA	
Whether all the APRs being considered now has been filed well within the time limit, or otherwise.	Yes	

I/4028/2024

If no, details of the Year along with no of days delayed to be given.	
---	--

Vide PUC, the Specified Officer vide letter dated 14.03.2024 has submitted a verification report, details of the APR verification report for the first Block period i.e. FY 2018-19 to FY 2022-23, in the prescribed format along with point-wise reply to the discrepancies as follows:

a. Details of year-wise export as per the prescribed format:

b. Export

(Rs. In

Crores)

Year/Period	Figures as per APR	Figures as per Softex /SB / Customs Records	Difference if any	Reason for Difference/Remark
-1	-2	-3	-4	-5
2018-19	8.43	6.16	2.27	1. The unit failed to file SOFTEX forms for 1 invoice raised on 15/03/2019. The difference of Rs. 1.85 Cr. is for invoice raised during that period (Custom record should be 6.16+1.85=8.01). The unit has filed an application for condonation of delayed Softex with JDC office on 26.02.2024. 2. The difference of Rs. 0.42 (8.43-(6.16+1.85) =0.42) was due to exchange rate.
2019-20	73.70	73.32	0.38	Exchange rate difference
2020-21	89.69	88.86	0.83	Exchange rate difference
2021-22	164.63	163.03	1.60	Exchange rate difference
2022-23	207.98	206.82	1.16	Exchange rate difference

b. Import

i. (Capital Goods including procurement done on IUT (from SEZ, EOU, STPI, EHTP) basis.

(Rs. In Crores)

Year/Period	Figures as per APR	Figures as per Customs Records / Bond Register	Difference if any	Reason for Difference/Remark
2017-18	4.66	4.66	0.00	
2018-19	1.15	1.15	0.00	
2019-20	1.13	1.13	0.00	
2020-21	0.92	0.92	0.00	
2021-22	0.00	0.00	0.00	

I/4028/2024

--	--	--	--	--

Import**ii. Raw material- Not applicable**

(Rs. In

Crores)

Year/Period	Figures as per APR (RM Imported)	Figures as per Customs Records / Bond Register	Difference if any	Reason for Difference/Remark
	-	-	-	-

c. BLUT

1	<div>Value of BLUT Executed (Duty foregone) (including for CG / Raw Material / Services)</div> <div><div><div>• BLUT date</div><div>• BLUT amount (In Crores)</div></div></div> <div>TOTAL value of BLUT Executed:</div>	<div>File No. SEEPZ-SEZ/ NEW-SEZ/SPI- WNSGSPL/01/2018- 19/606 dated 31/10/2018</div> <div>30/10/2018</div> <div>Rs. 7 Cr.</div> <div>Rs. 7 Cr.</div>																																				
2	<div>Total Duty Foregone on goods & services procured (Category-wise BLUT value utilized separately for imported and indigenous goods and services) This should be based on BLUT worksheet which provides for estimated value and duty foregone separately for each category of procurement.</div>	<table><tr><td colspan="2">(Rs. in Crores)</td></tr><tr><td colspan="2">1. DTA Goods Procurements</td></tr><tr><td>FY</td><td>Duty foregone</td></tr><tr><td>2018-19</td><td>0.14</td></tr><tr><td>2019-20</td><td>0.19</td></tr><tr><td>2020-21</td><td>0.02</td></tr><tr><td>2021-22</td><td>0.10</td></tr><tr><td>2022-23</td><td>0.02</td></tr><tr><td>Total</td><td>0.47</td></tr><tr><td colspan="2"> </td></tr><tr><td colspan="2">2. Import BOE</td></tr><tr><td>FY</td><td>Duty foregone</td></tr><tr><td>2018-19</td><td>0.46</td></tr><tr><td>2019-20</td><td>0.20</td></tr><tr><td>2020-21</td><td>-</td></tr><tr><td>2021-22</td><td>0.10</td></tr><tr><td>2022-23</td><td>-</td></tr><tr><td>Total</td><td>0.76</td></tr></table>	(Rs. in Crores)		1. DTA Goods Procurements		FY	Duty foregone	2018-19	0.14	2019-20	0.19	2020-21	0.02	2021-22	0.10	2022-23	0.02	Total	0.47			2. Import BOE		FY	Duty foregone	2018-19	0.46	2019-20	0.20	2020-21	-	2021-22	0.10	2022-23	-	Total	0.76
(Rs. in Crores)																																						
1. DTA Goods Procurements																																						
FY	Duty foregone																																					
2018-19	0.14																																					
2019-20	0.19																																					
2020-21	0.02																																					
2021-22	0.10																																					
2022-23	0.02																																					
Total	0.47																																					
2. Import BOE																																						
FY	Duty foregone																																					
2018-19	0.46																																					
2019-20	0.20																																					
2020-21	-																																					
2021-22	0.10																																					
2022-23	-																																					
Total	0.76																																					

I/4028/2024

		2.1 Zone to Zone BOE	
		FY	Duty forgone
		2018-19	0.72
		2019-20	0.08
		2020-21	0.13
		2021-22	0.09
		2022-23	-
		Total	1.02
		3. IUT	
		FY	Duty forgone
		2018-19	-
		2019-20	0.00
		2020-21	0.09
		2021-22	-
		2022-23	-
		Total	0.09
		4. DTA Services Procurements	
		FY	Duty forgone
		2018-19	0.68
		2019-20	1.45
		2020-21	1.45
		2021-22	1.67
		2022-23	1.78
		Total	7.03
		Summary heading wise form FY 2018 to 2023	
		Sr. No	Type
			Duty forgone
		1	DTA
			0.47
		2	Import (Point no. 2+2.1)
			1.78
		3	IUT
			0.09
		4	Services
			7.03
			Total
			9.37
3	Has the Unit procured goods and or services without having sufficient balance in their BLUT? If yes, Month & Year when the BLUT was exhausted Details of the consignments and Total value of	No	

I/4028/2024

Goods procured without having sufficient or nil balance in BLUT	
---	--

(d)	Employment made as on date (As on end of block period / year up to which monitoring is being done)	Men : 811 Women : 556 Total : 1367																																																																
(e)	Details of pending Foreign Remittance beyond Permissible period, if any (As on 31 st March, 2023) To cross-check the same and verify whether necessary permission from AD Bank / RBI has been obtained.	Nil																																																																
(f)	Whether all softex has been filed for the said period. If no, details thereof. SO, to also check whether unit has obtained Softex condonation from DC office / RBI and if approved, whether they have filed such pending Softex.	The unit has filed all softex for the monitoring period from 2019-19 to 2022-23 except 1 invoice raised on 15/03/2019 amounting of Rs. 1.85 Cr. The unit have filed an application to the JDC Office for Condonation of delayed Softex dated 26.02.2024.																																																																
(g)	Whether all Softex has been certified, if so till which month has the same been certified. If not, provide details of the Softex and reasons for pendency.	<div>The softex for the said monitoring period has been certified, except 17 request ID's for which deficiency raised.</div> <div>Details of request ID's are as follows-</div> <table><tr><th>FY</th><th>Months</th><th>REQUEST ID</th><th>REQUEST STATUS</th></tr><tr><td>2020-21</td><td>Nov-20</td><td>142100001584</td><td>Deficiency</td></tr><tr><td>2021-22</td><td>Apr-21</td><td>142200295311</td><td>Deficiency</td></tr><tr><td>2021-22</td><td>May-21</td><td>142100182140</td><td>Deficiency</td></tr><tr><td>2021-22</td><td>Jun-21</td><td>142100212811</td><td>Deficiency</td></tr><tr><td>2021-22</td><td>Jul-21</td><td>142200295650</td><td>Deficiency</td></tr><tr><td>2021-22</td><td>Aug-21</td><td>142200266762</td><td>Deficiency</td></tr><tr><td>2021-22</td><td>Oct-21</td><td>142200266751</td><td>Deficiency</td></tr><tr><td>2021-22</td><td>Nov-21</td><td>142200295823</td><td>Deficiency</td></tr><tr><td>2021-22</td><td>Dec-21</td><td>142200295790</td><td>Deficiency</td></tr><tr><td>2021-22</td><td>Jan-22</td><td>142200295753</td><td>Deficiency</td></tr><tr><td>2021-22</td><td>Feb-22</td><td>142200295720</td><td>Deficiency</td></tr><tr><td>2021-22</td><td>Mar-22</td><td>142200295694</td><td>Deficiency</td></tr><tr><td>2022-23</td><td>Apr-22</td><td>142200295683</td><td>Deficiency</td></tr><tr><td>2022-23</td><td>May-22</td><td>142200295672</td><td>Deficiency</td></tr><tr><td>2022-23</td><td>Jun-22</td><td>142200266644</td><td>Deficiency</td></tr></table>	FY	Months	REQUEST ID	REQUEST STATUS	2020-21	Nov-20	142100001584	Deficiency	2021-22	Apr-21	142200295311	Deficiency	2021-22	May-21	142100182140	Deficiency	2021-22	Jun-21	142100212811	Deficiency	2021-22	Jul-21	142200295650	Deficiency	2021-22	Aug-21	142200266762	Deficiency	2021-22	Oct-21	142200266751	Deficiency	2021-22	Nov-21	142200295823	Deficiency	2021-22	Dec-21	142200295790	Deficiency	2021-22	Jan-22	142200295753	Deficiency	2021-22	Feb-22	142200295720	Deficiency	2021-22	Mar-22	142200295694	Deficiency	2022-23	Apr-22	142200295683	Deficiency	2022-23	May-22	142200295672	Deficiency	2022-23	Jun-22	142200266644	Deficiency
FY	Months	REQUEST ID	REQUEST STATUS																																																															
2020-21	Nov-20	142100001584	Deficiency																																																															
2021-22	Apr-21	142200295311	Deficiency																																																															
2021-22	May-21	142100182140	Deficiency																																																															
2021-22	Jun-21	142100212811	Deficiency																																																															
2021-22	Jul-21	142200295650	Deficiency																																																															
2021-22	Aug-21	142200266762	Deficiency																																																															
2021-22	Oct-21	142200266751	Deficiency																																																															
2021-22	Nov-21	142200295823	Deficiency																																																															
2021-22	Dec-21	142200295790	Deficiency																																																															
2021-22	Jan-22	142200295753	Deficiency																																																															
2021-22	Feb-22	142200295720	Deficiency																																																															
2021-22	Mar-22	142200295694	Deficiency																																																															
2022-23	Apr-22	142200295683	Deficiency																																																															
2022-23	May-22	142200295672	Deficiency																																																															
2022-23	Jun-22	142200266644	Deficiency																																																															

I/4028/2024

		2022-23	Jul-22	142200266530	Deficiency
		2022-23	Mar-23	142300128154	Deficiency
(h)	Whether unit has filed any request for Cancellation of Softex.	No			
(i)	Whether any Services provided in DTA / SEZ/EOU/STPI etc. against payment in INR in r/o IT/ITES Unit during the period. If yes, details thereof (year wise details to be provided)	No			
(j)	SO to verify and certify whether the unit has updated the BLUT ledger Module in SEZ Online.	Kept in abeyance as per office order no. SEEPZ/JDC/Pune/01/2022-23/2151 dated 16-03-2023.			
(k)	Has the unit cleared any Capital Goods procured duty free in DTA against payment of Duty, or otherwise? Full details to be provided along with value of assets and duty discharged	No			
(l)	Is the unit sharing any of their infrastructures with other units or are utilizing infrastructure of another unit in the same or other SEZ. If so, details thereof, including the details of the unit with whom the sharing is being made, and the payment terms If approval for sharing of common infrastructure has been obtained from UAC / DC office, the date of UAC / Approval letter to be indicated	No			
(m)	Whether all DSPF for services procured during the said monitoring period under consideration has been filed by the unit and whether the same has been processed for approval by the SO.	<u>The unit has not filed any DSPF for the said monitoring period.</u>			
(n)	Whether unit has filed all DTA procurement w.r.t. the goods procured by them during the monitoring period for the	Yes			

I/4028/2024

	relevant period. If no, details thereof	
(o)	Details of the request IDs pending for OOC in respect of DTA procurement on the date of submission of monitoring report	Nil
(p)	Has the unit set up any cafeteria / canteen / food court in unit premises? If yes, whether permission from UAC / DC office has been issued, or otherwise office has been issued, or otherwise Whether unit has availed any duty paid goods / services for setting up such facility? If yes, whether unit has discharged such duty / tax benefit availed? details to be given including amount of duty / tax recovered or yet to be recovered	No No No No
(q)	Whether any violation of any of the provisions of law has been noticed / observed by the Specified Officer during the period under monitoring	Nil

ADC Observations:

The Unit has achieved export revenue of Rs. **544.43 Crores** as against projected export of Rs. **529.13 Crores** in the of 1st Block period (i.e. FY 2018-19 to 2022-23) i.e. 102.89 %

- The unit has achieved positive NFE of Rs. **539.87 Crores** in the 1st Block period (i.e. FY 2018-19 to FY 2022-23) on cumulative basis. i.e.,99.16%.
- The Unit has achieved employment of **1367** employees (Men-811 Women-556) in 5 years during the 1ST block as per the APR for the period 2018-19 to 2022-23.
- The unit has not filed any DSPF for the said monitoring period.
- In filing of One softex dated 26.02.2024 raised on 15.03.2019 amounting to 1.85 cr there has been a delay and the unit has filed an application for

I/4028/2024

condonation. In all 17 softex IDs have not been certified for which deficiency was raised.

- Approval Committee may kindly monitor the performance of the Unit for 5 years i.e. FY. 2018-19 to 2021-23 for the 1st Block period, in terms of Rule 54 of SEZ Rules, 2006.
