

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 PUNE OF MIDC-SEZ**

DATE : 30.05.2024

TIME : 12:00 P.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
30.05.2024**

INDEX

Agenda Item No.	Subject
Agenda Item No. 01: -	Confirmation of the Minutes of the meeting held on 23.04.2024
Agenda Item No. 02: -	Application for Approval of List of Materials for Authorized Operations submitted by M/s Nxtra Data Ltd. (Co-Developer)
Agenda Item No. 03 :-	Application for Approval of List of Materials for Authorized Operations submitted by M/s Nxtra Data Ltd. (Co-Developer)
Agenda Item No. 04:-	Monitoring of Performance for M/s. Capgemini Technology Services India Ltd., (Unit No. I)
Agenda Item No. 05 :-	Monitoring of Performance for M/s. Capgemini Technology Services India Ltd., (Unit No. II)
Agenda Item No. 06 :-	Application for approval of Merger of LOAs submitted by M/s. Capgemini Technology Services India Ltd.
Agenda Item No. 07 :-	Monitoring of Performance for M/s Cognizant Technology Solutions India Pvt. Ltd.
Agenda Item No. 08:-	Application for approval of Change in Share Holding Pattern submitted by M/s. Nxtra Data Ltd., (Co-Developer)
Agenda Item No. 09:-	Application for approval of Change in Share Holding Pattern submitted by M/s. Nxtra Data Ltd., (Unit)
Agenda Item No. 10:-	Application for approval of change in Share holding pattern and change in board of Directors pursuant to scheme of Amalgamation (Merger by Absorption) submitted by M/s Ascendas IT Park (Pune) Pvt. Ltd. (Co-Developer)

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मैसर्स एमआईडीसी -एसईजेड, पुणे, के आईटी/आईटीईएस के लिए सेक्टर विशिष्ट विशेष आर्थिक क्षेत्र, का जोनल विकास आयुक्त की अध्यक्षता में, सीपझ एसईजेड, मुंबई में दि 23.04.2024 को आयोजित 132 वी अनुमोदन समिति की बैठक का कार्यवृत्त।		
1	एसईजेड का नाम	मैसर्स एमआईडीसी -एसईजेड, पुणे
2	सेक्टर	आईटी/आईटीईएस
3	बैठक सं.	132 वी
4	तारीख	23.04.2024

उपस्थित सदस्य

क्रमांक न.	नाम और पदनाम (एस/श्री.)	विभाग
1	श्रीमती मितल हिरेमठ, संयुक्त विकास आयुक्त पुणे	पुणे क्लस्टर एसईजेड, पुणे
2	डॉ. दिलीराज दाभोले, उप निदेशक डीजीएफटी	पुणे डीजीएफटी विभाग से नामित
3	श्रीमती भारती आहूजा, सहायक आयुक्त, आयकर विभाग	आयकर विभाग से नामित
4	श्रीमती मालती जे. नायर, अधीक्षक	सीमा शुल्क विभाग पुणे से नामित

विशेष आमंत्रित

क्रमांक न.	नाम और पदनाम (एस/श्री.)	विभाग
1	श्री सतबीर शर्मा, विनिर्दिष्ट अधिकारी	एमआईडीसी-एसईजेड, पुणे।

एजेंडा आइटम नंबर 01: दिनांक 28.03.2024 को आयोजित 131 वीं बैठक के कार्यवृत्त की पुष्टि।

विचार-विमर्श के बाद, समिति ने 28.03.2024 को आयोजित अनुमोदन समिति की 131 वीं बैठक के कार्यवृत्त की पुष्टि की

एजेंडा आइटम नंबर 02: मैसर्स एसेंडस आईटी पार्क (पुणे) प्राइवेट लिमिटेड (सह-डेवलपर) द्वारा प्रस्तुत फूड कोर्ट सेवाओं के लिए निर्मित क्षेत्र लीव-लाइसेंस के आधार पर पट्टे पर देने की मंजूरी के लिए आवेदन।

विचार-विमर्श के बाद, समिति ने एसईजेड नियम, 2006 के नियम 11(5) के अनुसार फूड कोर्ट सेवाओं के लिए लीव-लाइसेंस के आधार पर निर्मित क्षेत्र की जगह को पट्टे पर देने के लिए यूनिट के प्रस्ताव को मंजूरी दे दी, जैसा कि नीचे बताया गया है:

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क्रमांक न.	विक्रेता का नाम	गतिविधि	स्थान	क्षेत्रफल
1	मैसर्स अमूल मालर।	एसईजेड परिसर में काम करने वाले कर्मचारियों के लिए भोजन सुविधा के लिए आवश्यक।	किचन 2, रिटेल अपर ग्राउंड फ्लोर (रिटेल) फर्स्ट फ्लोर, सनौवर बिल्डिंग आईटीपीपी प्रोजेक्ट, एमआईडीसी एसईजेड।	852 Sq. ft

यह मंजूरी निम्नलिखित शर्तों के अधीन है।

डेवलपर/सेवा प्रदाता को इस प्रकार की सुविधाओं को बनाने या संचालने के लिए SEZ अधिनियम के .1 अनुभाग 7 / अनुभाग 26 के तहत उपलब्ध किसी भी छूट, वापसी, सबसिडी, या किसी अन्य लाभ के लिए पात्र नहीं होगा।

डेवलपर/सेवा प्रदाता को इस प्रकार की सुविधा की स्थापना/संचालन के लिए आवश्यक मान्यताएँ/NOC .2 अग्नि विभाग, FASSAI और अन्य विधिक प्राधिकरणों से पूर्व मिलने वाली सभी मंजूरीयों/निर्गमों/स्वीकृतियों का पालन करना होगा।

3. सुविधाएँ केवल डेवलपर के कर्मचारियों तथा यूनिट के कर्मचारियों के विशेष उपयोग के लिए ही प्रयुक्त होंगी।

एजेंडा आइटम नंबर 03: मैसर्स हेक्सावेयर टेक्नोलॉजीज लिमिटेड का मॉनिटरिंग ऑफ़ परफॉर्मन्स ।

विचार विमर्श के बाद, समिति ने एसईजेड नियम, 2006 के नियम 54 के अनुसार, प्रथम ब्लॉक अवधि (2019-20 से 2023-24) में से वित्त वर्ष 2019-20 से वित्त वर्ष 2022-23 की अवधि के लिए यूनिट के प्रदर्शन को नोट किया। जैसा नीचे विस्तृत रूप में दिया गया है:

यूनिट ने वित्त वर्ष 2023- 2022 में संचयी आधार पर 70.50 करोड़ रुपये के अनुमानित निर्यात • के मुकाबले 219.14 करोड़ रुपये का निर्यात हासिल किया है।

यूनिट ने वित्त वर्ष 2023- 2022 में संचयी आधार पर 218.21 करोड़ रुपये यानी 99.58% का • सकारात्मक एन.एफ.ई (नेट विदेशी मूल्य) हासिल किया है।

- समिति ने अनुमान से कम निर्यात हासिल करने के लिए यूनिट द्वारा प्रस्तुत कारण को नोट किया ।
- यूनिट ने 580 कर्मचारियों (पुरुष-426, महिला-154) का रोजगार सृजित किया है।
- निगरानी से संबंधित यूनिट के प्रदर्शन पर चर्चा करते हुए, समिति ने पाया कि यूनिट ने एनएसडीएल पोर्टल एपीआर में जमा नहीं किया है । अध्यक्ष ने यूनिट प्रतिनिधि को एपीआर (2019-20 से 2022-23) की प्रति के साथ अनुरोध आईडी (एनएसडीएल पोर्टल) तुरंत जेडीसी कार्यालय में जमा करने का निर्देश दिया। यूनिट ने ईमेल के माध्यम से एपीआर की प्रति के साथ उपरोक्त अवधि के लिए एनएसडीएल पोर्टल की

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अनुरोध आईडी प्रस्तुत की। यह पाया गया है कि एनएसडीएल द्वारा भरे गए एपीआर में उल्लिखित निर्यात, आयात, एनएफई आदि के आंकड़े जेडीसी कार्यालय में भौतिक रूप से जमा किए गए एपीआर से बिल्कुल मेल खाते हैं।

एजेंडा आइटम नंबर 04: मैसर्स ऑरस टेक प्राइवेट लिमिटेड, द्वारा प्रस्तुत ड्यूटी का लाभ उठाने के साथ कैप्टिव उपभोग के लिए एसईजेड इकाई परिसर की छत पर गैर-पारंपरिक सौर ऊर्जा संयंत्र की स्थापना के अनुमोदन के लिए आवेदन

विचार-विमर्श के बाद, समिति ने MOC&I द्वारा जारी कार्यालय झापन दिनांक 07.03.2024 के संदर्भ में, ड्यूटी का लाभ उठाने के साथ कैप्टिव उपभोग के लिए एसईजेड इकाई परिसर की छत पर गैर-पारंपरिक सौर ऊर्जा संयंत्र की स्थापना के लिए यूनिट के प्रस्ताव को मंजूरी दे दी। जैसा नीचे विस्तृत रूप में दिया गया है:

1	सौर ऊर्जा संयंत्र के विक्रेता का नाम	मैसर्स कृषजय एनर्जी प्रा. लिमिटेड,
2	विक्रेता-सेवा	आपूर्ति एवं स्थापना
3	क्षमता	153 किलोवाट
4	क्षमता में वार्षिक उत्पादन	198900 किलोवाट
5	कुल खर्च	रु. 71.75 लाख

अनुमोदन निम्नलिखित शर्तों के अधीन है:

- यूनिट को समय-समय पर राज्य सरकार/विद्युत विभाग द्वारा निर्धारित किसी भी शर्त/सुरक्षा उपायों को पूरा करना होगा
- उत्पादित गैर-पारंपरिक सौर ऊर्जा का उपयोग केवल कैप्टिव खपत के लिए किया जाएगा और बाहर नहीं बेचा जाएगा
- ऐसे कैप्टिव उत्पादक बिजली संयंत्र समय-समय पर संशोधित विद्युत अधिनियम, 2003 के तहत बनाए गए सभी नियमों, विनियमों और तकनीकी मानकों का पालन करेंगे।
- 500 किलोवाट और उससे अधिक क्षमता वाले कैप्टिव उत्पादन बिजली संयंत्रों को केंद्रीय विद्युत प्राधिकरण के साथ पंजीकृत होना

एजेंडा आइटम नंबर 05: मैसर्स ट्यूडिप टेक्नोलॉजीज प्रा. लिमिटेड द्वारा अनुमानों में संशोधन के साथ क्षेत्र विस्तार के अनुमोदन के लिए आवेदन।

विचार-विमर्श के बाद, समिति ने एसईजेड नियम, 2006 के नियम 19(2) के अनुसार, स्थान के विस्तार और अनुमानों में संशोधन के लिए यूनिट के प्रस्ताव को मंजूरी दे दी, जैसा कि नीचे बताया गया है:

1. क्षेत्र विस्तार का प्रस्ताव:

(क्षेत्रफल वर्ग फुट में)

मौजूदा पता और क्षेत्र	प्रस्तावित क्षेत्र विस्तार	विस्तार के बाद कुल क्षेत्रफल
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ग्राउंड फ्लोर, फर्स्ट फ्लोर और लोअर दूसरी मंजिल, तीसरी मंजिल, चौथी मंजिल, 5वीं मंजिल, प्लॉट नंबर 11/2, राजीव गांधी इन्फोटेक पार्क, फेज- III, हिंजवाड़ी, पुणे-411057 में एमआईडीसी आईटी/आईटीईएस एसईजेड में पेश इफ्रा बिल्डर्स एलएलपी (सह-डेवलपर) द्वारा विकसित।	दूसरी मंजिल, तीसरी मंजिल, चौथी मंजिल, 5वीं मंजिल, प्लॉट नंबर 11/2, राजीव गांधी इन्फोटेक पार्क, फेज- III, हिंजवाड़ी, पुणे-411057 में एमआईडीसी आईटी/आईटीईएस एसईजेड में तुदीप इफ्रा एलएलपी (एसईजेड सह-डेवलपर) द्वारा विकसित।	लोअर टू फिफ्थ फ्लोर, इंटरग्रिटी, प्लॉट नंबर 11/2, राजीव गांधी इन्फोटेक पार्क, फेज- III, हिंजवाड़ी, पुणे-411057 में एमआईडीसी आईटी/आईटीईएस एसईजेड में तुदीप इफ्रा एलएलपी (एसईजेड सह-डेवलपर) द्वारा विकसित।
27,248 वर्ग फुट का क्षेत्रफल।	36,762.71 वर्ग फुट का क्षेत्रफल।	64,010.71 वर्ग फुट का क्षेत्रफल।

1. अनुमानों में संशोधन, जैसा कि नीचे बताया गया है

2. निवेश और रोजगार के अनुमान:

क्रमांक न.	वस्तु	मौजूदा अनुमान		कुल संशोधित अनुमान	
1.	रोजगार	पुरुष	महिला	पुरुष	महिला
		245	105	440	210
	कुल		350	650	
2.	निवेश-संयंत्र और मशीनरी/पूंजीगत सामान (करोड़ रुपये में)				
i.	स्वदेशी (कैपिटल गुड्स)	6.47		10.00	
ii.	आयातित (कैपिटल गुड्स)	5.45		7.67	
	कुल	11.92		17.67	
3.	इनपुट सेवाएँ				
i.	आयातित सेवाएँ	0.61		9.44	
ii.	स्वदेशी सेवाएँ	24.98		50.00	
	कुल	25.59		59.44	

प्रस्तावित अनुमान:

(करोड़ रुपये में)

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क्रमांक न.	विवरण	2019-20	2020-21	2021-22	2022-23	2023-24	कुल
1.	निर्यात का एफओबी मूल्य	1.61	46.26	65.97	82.36	95.00	291.20
2.	विदेशी मुद्रा व्यय	0.04	0.14	0.23	4.21	12.50	17.12
3.	शुद्ध विदेशी मुद्रा	1.56	46.12	65.74	78.15	82.50	274.08

एजेंडा आइटम नंबर 06: मेसर्स एमआईडीसी-डेवलपर द्वारा प्रस्तुत रुपये 16,27,891/- मूल्य की सामग्री की सूची के अनुमोदन के लिए आवेदन।:

विचार-विमर्श के बाद, समिति ने एसईजेड नियमों के नियम 12(2) के संदर्भ में डेवलपर द्वारा प्रस्तुत 16,27,891/- (0.16 करोड़ रुपये) की सामग्री सूची को उनके एसईजेड के विकास के लिए अधिकृत संचालन के लिए एमंजूरी दे दी जो चार्टर्ड इंजीनियर श्री अमित बोगावत (पंजीकरण संख्या एम-1474545) द्वारा विधिवत प्रमाणित किया गया है।

एजेंडा आइटम नंबर 07: मेसर्स एमआईडीसी-डेवलपर द्वारा प्रस्तुत रुपये 20,06,127/- मूल्य की सामग्री की सूची के अनुमोदन के लिए आवेदन।:

विचार-विमर्श के बाद, समिति ने एसईजेड नियमों के नियम 12(2) के संदर्भ में डेवलपर द्वारा प्रस्तुत 20,06,127/- (रु. 0.20 करोड़) की सामग्री सूची को उनके एसईजेड के विकास के लिए अधिकृत संचालन के लिए एमंजूरी दे दी जो चार्टर्ड इंजीनियर श्री अमित बोगावत (पंजीकरण संख्या एम-1474545) द्वारा विधिवत प्रमाणित किया गया है।

अध्यक्ष को धन्यवाद ज्ञापन के साथ बैठक समाप्त हुई।

Minutes of the 132nd Meeting 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 MIDC-SEZ, Pune held on 23.04.2024		
1	Name of the SEZ	M/s MIDC – SEZ, PUNE
2	Sector	IT/ITES
3	Meeting No.	132 nd
4	Date	23.04.2024

Members present

Sr	Name and Designation	Department
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	(S/Shri.)	
1	Smt. Mital Hiremath Joint Development Commissioner	Pune Cluster SEZ, Pune
2	Dr. Dileeraj Dabhale, Dy. DGFT	Nominee of DGFT, Pune
	Smt. Bharati Ahuja Asst. Commissioner, IT	Nominee of Income Tax, Pune
4	Smt. Malathi J. Nair Superintendent	Nominee of Customs, Pune

Special Invitee

Sr. No.	Name and Designation	Department
1	Shri Satbir Sharma Specified Officer	MIDC-SEZ, Pune.

Agenda Item No.01: Confirmation of the Minutes of the 131st meeting held on 28.03.2024

After deliberation, the Committee confirmed the minutes of the 131st meeting of Approval Committee held on 28.03.2024

Agenda Item No. 02: Application for Approval of Leasing out the built up area on leave & license basis for food court services submitted by M/s. Ascendas IT Park (Pune) Pvt Ltd.(Co-Developer):

After deliberation, the committee approved the proposal of the Unit for Leasing out the built up area on leave & license basis for food court services in terms of, Rule 11(5) of SEZ Rules, 2006, as detailed below:

Sr. No.	Name of the Vendor	Activity	Location	Area.
1	M/s. Amul Parlours.	Required for Food facility for employees working in SEZ campus.	Kitchen 2, Retail Upper Ground Floor (retail) first Floor, Cypress Building ITPP Project, MIDC SEZ.	852 Sq. ft

This approval is subject to the following conditions:

1. The unit/ the Service Provider will not be eligible for any exemptions, drawback, concessions or any other benefits available under Section 7 or Section 26 of the SEZ Act for creating or operating such facilities.
2. The unit, Developer and Service provider shall adhere to all the statutory compliances such as Fire NOC and other clearances required for setting up / running of such facility.
3. The facility will be for exclusive use of the employees of the units and the Developer.

Agenda Item No. 03: Monitoring of performance for M/s Hexaware Technologies Ltd.

After deliberation the Committee noted the performance of the unit for 4

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years of 1st Block period i.e. FY 2019-20 to FY 2022-23 in terms of Rule 54 of SEZ Rules, 2006.

- The unit achieved export revenue of Rs. 219.14 Crores as against projected export of Rs. 70.50 Crores i.e. 310.83% in FY year 2022-23 on cumulative basis.
- The unit has positive NFE of Rs 218.21 Crores on Cumulative basis i.e., 99.58% in FY year 2022-23.
- The unit has achieved employment of 580 employees (Men-426, Women-154)
- While discussing the Unit's performance pertaining to Monitoring, the Committee observed that the Unit did not submit the APRs on NSDL Portal. The Chairman directed the Unit representative to immediately submit the Request Id (NSDL Portal) alongwith the copy of the APRs (2019-20 to 2022-23) to JDC office. The Unit vide email dated 23.04.24 submitted the request Ids of NSDL Portal for the above period along with the copy of the APRs. It is found that figures of export, import, NFE etc. mentioned in the NSDL filled APRs are exactly matches with the physically submitted APRs at JDC Office..

Agenda Item No. 04: Application for approval of installation of Non-Conventional Solar Power Plant on the terrace of SEZ unit premises for Captive Consumption with availing duty submitted by M/s. Aurus Tech Pvt Ltd.:

After deliberation, the committee approved the proposal of the unit for installation of Non-conventional Solar Power Plant on the terrace of the SEZ Unit , for captive consumption with availing of duty benefits, in terms of Office Memorandum dated 07.03.2024 issued by MOC&I, as detailed below:

1	Name of the Vendor of Solar Power Plant	M/s Krishjay Energy Pvt. Ltd.,
2	Vendor-Service	Supply & Installation
3	Capacity	153 KW
4	Annual Generation in capacity	198900 KWH
5	Total Expenditure	Rs. 71.75 Lakhs

The approval is subject to the following conditions:

- The unit will have to fulfill any conditions / safeguards laid down by the State Government / Electricity department, from time to time.
- The non-conventional solar power generated will be used only for captive consumption and will not be sold outside.
- Unit shall comply with all rules, regulations and technical standards framed under the Electricity Act, 2003 as amended from time to time.
- Captive generation power plants with capacity 500 KW and above has to be registered with Central Electricity Authority. They will register with Central Electricity Authority if power generation capacity exceeds 500 KW.

Agenda Item No. 05 : Application for approval of Addition in location with Revision in projection. submitted by M/s. Tudip Technologies Pvt. Ltd

After deliberation, the committee approved the proposal of the unit for addition of location and Revision in Projections, in terms of Rule 19(2) of SEZ Rules,

2006, as detailed below:

1. Location/Area proposed to be added:

Existing address and area	Area proposed to be added	Total area after addition
Ground Floor, First Floor and Lower Ground Floor, Plot No.11/2, Developed by Pesh infra Builders LLP (Co-Developer) in MIDC IT/ITES SEZ at Rajiv Gandhi Infotech Park, Phase-III, Hinjawadi, Pune-411057.	Second Floor, Third Floor, Fourth Floor, 5 th Floor, Plot No. 11/2, Developed by Tudip Infra LLP (SEZ Co-Developer) in MIDC IT/ITES SEZ at Rajiv Gandhi Infotech Park, Phase-III, Hinjawadi, Pune-411057.	Lower to Fifth Floor, Intergrity, Plot No. 11/2, Developed by Tudip Infra LLP (SEZ Co-Developer) in MIDC IT/ITES SEZ At Rajiv Gandhi Infotech Park, Phase-III, Hinjawadi, Pune-411057.
Admeasuring area of 27,248 Sq.ft.	Admeasuring area of 36,762.71 Sq.ft.	Admeasuring area of 64,010.71 Sq.ft.

1. Revision in projections, as detailed below:
Projections of Investment and Employment:

Sr.No	Item	Existing Projection		Total Revised Projection	
1.	Employment	Men	Women	Men	Women
		245	105	440	210
		350		650	
2.	Investment-Plant and Machinery/Capital Goods (Rs. in Crores)				
i.	Indigenous (Capital Goods)	6.47		10.00	
ii.	Imported (Capital Goods)	5.45		7.67	
	Total	11.92		17.67	
3.	Input Services				
i.	Imported Service	0.61		9.44	
ii.	Indigenous Service	24.98		50.00	
	Total	25.59		59.44	

Proposed Projection:

(Rs. In Crores)

Sr. No	Particulars	2019-20	2020-21	2021-22	2022-23	2023-24	Total
1.	FOB Value of exports	1.61	46.26	65.97	82.36	95.00	291.20

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2.	Foreign Exchange outgo	0.04	0.14	0.23	4.21	12.50	17.12
3.	Net Foreign Exchange	1.56	46.12	65.74	78.15	82.50	274.08

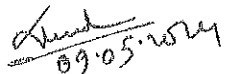
Agenda Item No.06: Application for Approval for List of material valued at Rs.16,27,891/- submitted by M/s. MIDC-Developer:

After deliberation, Committee approved the list of material submitted by the Developer valued at Rs. 16,27,891/- (Rs. 0.16 Crores), which is duly certified by the Chartered Engineer, Shri Amit Bogawat, (Registration No. M-1474545), for the authorized operation for development of their SEZ, in terms of Rule 12(2) of SEZ Rules.

Agenda Item No.07: Application for Approval for List of material valued at Rs. 20,06,127/- submitted by M/s. MIDC-Developer:

After deliberation, Committee approved the list of material submitted by the Developer valued at Rs. 20,06,127/- (Rs. 0.20 Crores), which is duly certified by the Chartered Engineer, Shri Amit Bogawat, (Registration No. M-1474545), for the authorized operation for development of their SEZ, in terms of Rule 12(2) of SEZ Rules.

Meeting ended with a vote of thanks to the Chair.


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

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

AGENDA NOTE FOR CONSIDERATION OF THE APPROVAL
COMMITTEE

a. **Proposal:** -

- Application of M/s. Nxtra Data Ltd., (Co-Developer) located at Plot No. 28, 13/10/A, 13/10/B, P-1/1 & P-1/2, MIDC IT-ITES – SEZ, Rajiv Gandhi Infotech Park, Hinjewadi, Phase-III, Pune 411057 for approval of List of Material required for Operation & Maintenance of Data Centre of IT/ITES Building for authorized operation.

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

- Approval for List of material required for Operation & Maintenance of Data Centre of IT/ITES Building for authorized operation at Hinjewadi Phase III for authorized operation totally valued at Rs. 3,47,53,532/- (Rs. Three Crore Forty Seven Lakhs Fifty Three Thousand Five Hundred Thirty Two only)

c. **Relevant Provisions:** -

- As per Rule 12 (2) of SEZ Rules, 2006 ***"The Developer shall make an application, after obtaining approval for the authorized operation under rule 9, to the Development Commissioner, along with the list of goods and services, including machinery, equipments and construction material required for the authorized operations, duly certified by a Chartered Engineer for approval by the Approval Committee"***.

d. **List of Materials for Authorized Operations :**

Sr. No.	List of materials required for the below mentioned Authorized operations	Estimated value for Goods purchased from DTA (Amount in Rs.)	Estimated value for Goods purchased from Import (Amount in Rs.)	Estimated Total Value of Goods (Amount in Rs.)
1.	Operation & Maintenance	3,47,53,532.48	0.00	3,47,53,532.48
	TOTAL	3,47,53,532.48	0.00	3,47,53,532.48

Detail List of Material is as follows:

Estimated material cost (in Rs.)					
Sr No	Description of Item	Unit	QTY	Rate	Total
1	Double wall Pipe 50 mm dia	MTR	250	3173	793133
2	UPS000025 - UPS : 3P in 3P out : 60 KVA 60 kVA/ 60 kW @ 40 Deg C, 3	Nos	2	374900	749800

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	Phase, 3 wire, Static UPS System with centralised input and output Cabinet,				
3	Supply of required Steel Supports like ISMC, 'L' Angles, Nuts, Bolts, Joining / Welding for Exhaust Piping with Ladder and Maintenance Platform as per the approved drawing. All the outdoor support structure steel shall be Hot Dip Galvanised. Bidder to submit the detailed drawing mentioning sizes and weights for certificate	TON	17	152273	2588636
4	Double wall pipe 25 mm dia pipe	MTR	50	1315	65750
5	Double wall pipe 80 mm dia	MTR	100	7284	728441
6	Flame proof Stainless Steel ball Valve 25 mm dia	Nos	10	4502	45021
7	Flame proof Stainless Steel ball Valve 50 mm dia	Nos	10	10309	103086
8	Flame proof Stainless Steel ball Valve 80 mm dia	Nos	8	22679	181432
9	Supply of 4 Wire Quick Dry Addressable Type/ Reusable type Fuel Leak Sensing Cable with leader cable if required and end connections.	MTR	50	8800	440000
10	B2B001880 - Platform For VSAT projects Cable Basket Supply	Nos	1	10196147	10196147
11	ELE004169 - Mounting power adapter screws Stainless metal M4x8mm Local Items Supply	Nos	1	4880000	4880000
12	CF150/600 EZ CABLE TRAY	Nos	610	7720	4709200
13	CF150/450EZ CABLE TRAY EZ	Nos	24	5395	129480
14	CF150/300EZ CABLE TRAY EZ	Nos	334	3590	1199060
15	ED275EZ-UNIVSL SPLICEBAR	Nos	54	5280	285120
16	BOLTS TRCC 6X20 EZ	Nos	80	761	60880
17	R41S 3000 E20 GS	Nos	271	3345	906495
18	CHANNEL END CAP FOR 41MM(1BAG)	Nos	160	3740	598400
19	FS41DC - FASTRUT 41 DC-50/cs	Nos	161	2794	449834
20	PA4EZ ANGLE BRACKET	Nos	302	2479	748658
21	CE25EZ-SQ SPLICE WASHER	Nos	174	621	108054
22	GRIFEQUIP-GROUNDING LUG	Nos	140	315	44100
23	BAG OF 100 BOLTS TRCC 6X20 EZ	Nos	31	760	23560
24	CF150/450 EZ CABLE TRAY	Nos	77	5395	415415
26	ED275EZ-UNIVSL SPLICEBAR	Nos	4	5280	21120
27	BOLTS TRCC 6X20 EZ	Nos	4	761	3044
28	R41S 3000 E20 GS	Nos	15	3345	50175
29	CHANNEL END CAP FOR 41MM(1BAG)	Nos	12	3740	44880
30	FS41DC - FASTRUT 41 DC-50/cs	Nos	3	2794	8382
31	PA4EZ ANGLE BRACKET	Nos	34	2479	84286
32	CE25EZ-SQ SPLICE WASHER	Nos	4	621	2484

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33	GRIFEQUIP-GROUNDING LUG	Nos	8	315	2520
34	DEV100 - Waterfall	Nos	1400	215	301000
35	Supply of RCC Earth pit Chamber with frame Load Bearing Capacity 60 Ton Chamber Cover Size Without Frame- LXWXH 600mm*600mm*125mm RCC chamber cover Frame Thickness 200 mm Cover thickness 125 mm	Nos	65	7800	507000
36	Supply and fixing of RCC Chamber with frame Load Bearing Capacity 60 Ton Chamber Cover Size Without Frame- LXWXH 1325 mm*655 mm*125mm 8 26000 208000	Nos	8	26000	208000
37	Supply of 2MP dome Camera	Nos	13	31600	410800
38	Supply of Camera adjustable stand	Nos	13	8500	110500
39	Supply of Pole 10-12 feet for camera	Nos	4	24000	96000
40	Supply of Rodent panel	Nos	4	12800	51200
41	Supply of Armoured cat6 cable	Meter	800	120	96000
42	Supply of Rodent transducer	Nos	60	2175	130500
43	Supply of network rack 6U	Nos	2	8000	16000
44	Supply of Rodent Cable	Nos	4	5900	23600
45	Supply of MS bracket	Nos	4	1425	5700
46	Supply of Network switch POE 8 port	Nos	2	24500	49000
47	Supply of RJ 45 connector packet	Nos	1	1780	1780
48	Earth Monitoring Unit and Dissipating System	Nos	1	65800	65800
49	Manual Butterfly Valves (Gear Operated) - 300mm	Nos	2	48750	97500
50	Manual Butterfly Valves (Gear Operated) - 350mm	Nos	2	70080	140160
51	MS Flanges 20 mm thickness - 300mm	Nos	4	6400	25600
52	MS Flanges 20 mm thickness - 350mm	Nos	4	7760	31040
53	Insulation : 50 mm Thick Nitrile rubber Insulation with cloth for piping K Flex	Rmt	4	4880	19520
54	Nut bolt washer gasket.	Set	1	22400	22400
55	Red Indication Lamp	Nos	68	350	23800
56	White Indication Lamp	Nos	92	350	32200
57	Blue Indication Lamp	Nos	60	350	21000
58	Green Indication Lamp	Nos	18	350	6300
59	Yellow Indication Lamp	Nos	2	350	700
60	Red Indication Lamp	Nos	3	350	1050
61	Red Indication Lamp	Nos	12	350	4200
62	White Indication Lamp	Nos	38	350	13300
63	Blue Indication Lamp	Nos	23	350	8050
64	Green Indication Lamp	Nos	12	350	4200
65	Red Indication Lamp	Nos	14	350	4900

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66	Yellow Indication Lamp	Nos	14	350	4900
67	Green Indication Lamp	Nos	14	350	4900
68	Red Indication Lamp	Nos	11	350	3850
69	Green Indication Lamp	Nos	19	350	6650
70	OEN Relay	Nos	14	1050	14700
71	OEN Relay	Nos	6	1050	6300
72	Exhaust Fans	Nos	1	1750	1750
73	Master Trip Relay	Nos	1	8500	8500
74	Battery Charger Card	Nos	7	4500	31500
75	Multi Protection Relay	Nos	1	65450	65450
76	11kV VCB Tripping Coil	Nos	1	8500	8500
77	NO Contact	Nos	2	110	220
78	NC Contact	Nos	2	110	220
79	Temperature Scanner Back Terminal Plate	Nos	14	3300	46200
80	Push Button Come Amber lamp	Nos	10	250	2500
81	Push Button Come Red lamp	Nos	10	250	2500
82	Temperature Scanner	Nos	1	17500	17500
83	Panel LED Light 1 Feet 5W	Nos	3	250	750
84	Push Button Green with Element	Nos	5	150	750
85	300 x 50 x 1.6 mm GI Pre-Galvanized Perforated Cable Tray with Required Coupler Plates, Nut bolts and GI Hardware	Meter	300	715	214500
86	Single leaf fire door	Nos	1	300000	300000
87	Water Flow Meter	Nos	1	500000	500000
88	Motorized Valve	Nos	1	300000	300000
89	Lifting Tool & Driving-Off Tool for MAB206	Nos	1	16000	16000
	TOTAL				3,47,53,532.48

e. Other Information: -

- M/s. Nxtra Data Ltd., (Co-Developer) has been granted Letter of Approval No. F.2/129/2005-EPZ dated 14.12.2017
- The Co-Developer has submitted List of Materials duly certified by the Chartered Engineer Shri Makarand Kulkarni, (Registration No. AM-93577.0 dated 17.02.2006) Operation & Maintenance of Data Centre of IT/ITES Building for authorized operation at Hinjewadi Phase III for authorized operation
- The total value of the list of material is Rs. 3,47,53,532/-
- The Co-Developer has submitted that they need the list of material for Operation & Maintenance of Data Centre of IT/ITES Building for authorized operation at Hinjewadi phase III for authorized operation at M/s Nxtra Data Ltd., (Co-Developer), MIDC-SEZ.
- They will keep the record of utilization of the approved list of material.
- The Co-Developer has submitted the following documents with the application


(i) List of materials

(ii)Chartered Engineer's Certificate

- The Specified Officer has submitted verification report dated 15.05.2024 and informed that the list of material submitted by the Co-Developer has been verified and found in Order. Bond Balance as on date is Rs.64,03,43,685/- which is sufficient for the procurement of Indigenous material of estimated value of Rs. 3,47,53,532/- covered under the aforementioned application.

f. ADC's Observation :

The Approval Committee may consider the proposal of the Co-Developer for approval of list of material valued at Rs. 3,47,53,532/- (Rs. Three Crore Forty Seven Lakhs Fifty Three Thousand Five Hundred Thirty Two only) in terms of Rule 12(2) of SEZ Rules, 2006.


Sandip Kulkarni
ADC

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

AGENDA NOTE FOR CONSIDERATION OF THE APPROVAL
COMMITTEE

a. Proposal: -

- Application of M/s. Nxtra Data Ltd., (Co-Developer) located at Plot No. 28, 13/10/A, 13/10/B, P-1/1 & P-1/2, MIDC IT-ITES - SEZ, Rajiv Gandhi Infotech Park, Hinjewadi, Phase-III, Pune 411057 for approval of Additional List of Material required for Operation & Maintenance of Data Centre of IT/ITES Building for authorized operation.

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

- Approval for List of material required for Operation & Maintenance of Data Centre of IT/ITES Building for authorized operation at Hinjewadi Phase III for authorized operation totally valued at Rs. 1,08,44,010/- (Rs. One Crore Eight Lakhs Forty Four Thousand and Ten only).

c. Relevant

Provisions: -

As per Rule 12(2) of SEZ Rules, 2006 *"The Developer shall make an application, after obtaining approval for the authorized operation under rule 9, to the Development Commissioner, along with the list of goods and services, including machinery, equipment's and construction material required for the authorized operations, duly certified by a Chartered Engineer for approval by the Approval Committee"*.

d. List of Materials for Authorized Operations :

Sr. No.	List of materials required for the below mentioned Authorized operations	Estimated value for Goods purchased from DTA (Amount in Rs.)	Estimated value for Goods purchased from Import (Amount in Rs.)	Estimated Total Value of Goods (Amount in Rs.)
1.	Operation & Maintenance	1,08,44,010.00	0.00	1,08,44,010.00
	TOTAL	1,08,44,010.00	0.00	1,08,44,010.00

Detail List of Material is as follows:

Estimated material cost (in Rs.)						
Sr No	Description of Item	HSN	Unit	QTY	Rate	Total
1	Supply of Precision Air Conditioning (PAC) + Heating, Ventilation & Air Conditioning (HVAC) Supply	84159000	Nos	1	19,50,000.00	19,50,000.00

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	of 65TR FWU (Fan Wall Unit).					
2	Li-on Battery for UPS application (Rating - 480V)	85076000	Set	2	29,47,005.00	58,94,010.00
3	Uninterruptible Power supply (UPS), Model:400 kVA/400kW, Without Battery, Input Voltage:415 V,40 Deg C, 3 Ph 3 wire @ 40 Deg C, Static UPS System	85044090	Nos	2	15,00,000.00	30,00,000.00
	TOTAL					1,08,44,010/-

e. Other Information: -

- M/s. Nxtra Data Ltd., (Co-Developer) has been granted Letter of Approval No. F.2/129/2005-EPZ dated 14.12.2017
- The Co-Developer has submitted List of Materials duly certified by the Chartered Engineer Shri Makarand Kulkarni, (Registration No. AM-93577.0 dated 17.02.2006) Operation & Maintenance of Data Centre of IT/ITES Building for authorized operation at Hinjewadi Phase III for authorized operation
- The total value of the list of material is Rs. 1,08,44,010.00
- The Co-Developer has submitted that they need the list of material for Operation & Maintenance of Data Centre of IT/ITES Building for authorized operation at Hinjewadi phase III for authorized operation at M/s Nxtra Data Ltd., (Co-Developer), MIDC-SEZ.
- They will keep the record of utilization of the approved list of material.
- The Co-Developer has submitted the following documents with the application
 - (i) List of materials
 - (ii) Chartered Engineer's Certificate
- The Specified Officer has submitted verification report dated 16.05.2024 and informed that the list of material submitted by the Co-Developer has been verified and found in Order. Bond Balance as on date is Rs. 64,03,43,685/- which is sufficient for the procurement of Indigenous material of estimated value of Rs. 1,08,44,010/- covered under the aforementioned application.

- f. ADC's Observation :** The Approval Committee may consider the proposal of the Co-Developer for approval of list of material valued at Rs. 1,08,44,010/- (Rs. One Crore Eight Lakhs Forty Four Thousand and Ten only) in terms of Rule 12(2) of SEZ Rules, 2006.

Chakol
Sandip Kulkarni
 ADC

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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. Capgemini Technology Services India Ltd (Unit No. 1) for 5 years of 2nd Block (FY 2019-20 to FY 2022-2023)

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

Monitoring of performance for the period 2019-20 to 2022-23 (5 years of 2nd block period) under Rule 54 of SEZ Rules, 2006

The details of the export projections are as detailed below:

c. Approved export Projections for IInd Block Period: (Rs. in Crores)

Year	1	2	3	4	5	Total
FOB Value of Exports	243.87	252.18	279.23	298.21	311.63	1395.12
FE Outgo	20.63	22.59	23.93	25.88	26.72	119.75
NFE achieved	223.24	239.59	255.30	272.33	284.91	1275.37

d. Performance as compared to projections: FY 2019-20 to 2023-24

(Rs. In Crores)

Year	Export		F.E. OUTGO				
	Projected	Actual	Raw Material (Goods/Services)		C.G. import		Other outflow
			Projected	Actual	Projected	Actual	
2019-20	243.87	238.29	0	0		5.34	39.24
2020-21	252.18	305.32		0	44.14	6.93	1.10
2021-22	279.23	441.46		0		33.86	0.10
2022-23	298.21	517.74		0		14.80	0

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Total :	1073.49	1502.81			44.14	60.93	40.44
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Cumulative NFE achieved: FY 2019-20 to 2023-24 (Rs. in Crores)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2019-20	219.94	92.30 %
2020-21	513.08	94.38 %
2021-22	939.72	95.40 %
2022-23	1441.22	95.90 %

Employment Achievement (Direct): FY 2019-20 to 2023-24

The Unit has achieved employment of 3271 employees (Men - 1861, Women - 1410) as on 31.03.2023

e. Other Information:

LOA No. & Date	SEZ/PUNE/17/2007-08/21 DATED 05.02.2008.
Location of Unit	(Unit - I) Plot No. 14, MIDC-SEZ, RGIP, Phase III, Hinjewadi, Pune 411057.
Validity of LOA	30.09.2024
Item(s) of manufacture/ Services	IT/ITES
Date of commencement of production	01.10.2014.
Execution of BLUT	98.53 Crores
Outstanding Rent dues	NA
Labour Dues	NA
Validity of Lease Agreement	
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	3271 (Men - 1861, Women - 1410)
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. If no, details of the Year along with no of days delayed to be given.	Yes

I/4345/2024

The Specified Officer has submitted a report vide letter dated 02.05.2024, in the prescribed format along with point-wise reply to the discrepancies as follows:-

a. Export

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

From the year 2019-2020 to 2022-2023

(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)
FY 2019-20	238.29	239.80	-1.51	(-1.13) Credit Note (-0.38) Exchange rate loss
2020-21	305.32	735.22	-429.9	(-446.15) Wrong Invoices of May, 2020. Cancelled in Custom, Cancellation RID 142000323006, (-1.13) Credit Note 2.30 Exchange rate gain 15.09 we have filed Softexs for May, 2020 of Request ID142400081235 but not appeared in Custom (NSDL) report
2021-22	441.46	440.93	0.53	(-1.68) Credit Note 2.21 Exchange rate gain.
2022-23	517.74	516.84	0.9	2.26 Exchange rate gain (-1.16) credit notes

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 (RM Imported)	Figures as per Customs Records / Bond Register	Difference if any	Reason for Difference/Remark
2019-20	5.94	5.94	NIL	NIL
2020-21	6.93	6.93	NIL	NIL
2021-22	33.96	33.96	NIL	NIL
2022-23	14.80	14.80	NIL	NIL

I/4345/2024

c. BLUT

(Rs. In Crores)

1	Value of BLUT Executed (Duty foregone) (including for CG / Raw Material / Services) Value of Additional BLUT executed TOTAL Duty value of BLUT Executed in Lakhs:	Rs. 98.53 Crores.			
2	Total Duty Foregone on goods & services procured Category Wise: Year Wise	F.Y.	Goods Imp. & Ind.	Services	Total
		2019-20	1.39	5.93	7.32
		2020-21	2.43	3.28	5.71
		2021-22	10.00	4.75	14.75
		2022-23	3.42	0.64	4.06
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 Goods procured without having sufficient or nil balance in BLUT	No			

(d)	Employment made as on date- (as on end of block period / year up to which monitoring is being done)	As on 31.03.2023 Men - 1861 Women - 1410 Total - 3271
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I/4345/2024

(e)	<p>Details of pending Foreign Remittance beyond Permissible period, if any (as on.....)</p> <p>To cross-check the same and verify whether necessary permission from AD Bank / RBI has been obtained.</p>	NO.
(f)	<p>Whether all softex has been filed for the said period. If no, details thereof.</p> <p>SO to also check whether unit has obtained Softex condonation from DC office / RBI and if approved, whether they have filed such pending Softex.</p>	Yes
(g)	<p>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.</p>	Yes, Softex Certified upto March,2023 for the Monitoring period 2019-20 to 2022-23.
(h)	<p>Whether unit has filed any request for Cancellation of Softex</p>	Yes
(i)	<p>Whether any Services provided in DTA / SEZ/EOU/STPI etc. against payment in INR in r/o IT/ITES Unit during the period.</p> <p>If yes, details thereof (year wise details to be provided)</p>	NO.
(j)	<p>Whether the Unit has updated the BLUT Ledger Module in SEZ Online.</p>	As per Office Order No. 02/2023 dated 16.03.2023, Uploading of BLUT online is kept in abeyance.
(k)	<p>Has the unit cleared any Capital Goods procured duty free in DTA against payment of Duty, or otherwise.</p> <p>Full details to be provided along with value of assets and duty discharged</p>	No.

I/4345/2024

(l)	<p>Is the unit sharing any of their infrastructures with other units or are utilizing infrastructure of another unit in the same or other SEZ.</p> <p>If so, details thereof, including the details of the unit with whom the sharing is being made, and the payment terms</p> <p>If approval for sharing of common infrastructure has been obtained from UAC / DC office, the date of UAC / Approval letter to be indicated</p>	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 Office.	Not filed.
(n)	Whether unit has filed all DTA procurement w.r.t. the goods procured by them during the monitoring period for the relevant period. If no, details thereof	Yes
(o)	Details of the request IDs pending for OOC in respect of DTA procurement on the date of submission of monitoring report	No.
(p)	<p>Has the unit set up any cafeteria / canteen / food court in unit premises.</p> <p>If yes, whether permission from UAC / DC office has been issued, or otherwise office has been issued, or otherwise</p> <p>Whether unit has availed any duty paid goods / services for setting up such facility?</p> <p>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</p>	No.

I/4345/2024

(q)	Whether any violation of any of the provision of law has been noticed/observed by Specified Officer during the period under monitoring.	No
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f. Relevant provisions:

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"***

ADC's observations:

- The Unit has achieved cumulative export revenue of Rs. 1502.81 Crores as against projected export of Rs. 1073.49 Crores (which is 139.99% of projected export) and achieved cumulative NFE of 1441.22 Crores which is 95.90% in 4 years of 2nd Block Period i.e. during (FY 2019-20 to 2022-23)
- The unit has achieved Employment of 3271 employees (Men – 1861, Women – 1410) as on 31.03.2023.
- Approval Committee may like to monitor the performance of the Unit for FY 2019-20 to 2022-23 (4 years of 2nd Block period).

Chalked
Sandip Kulkarni
 ADC

I/4346/2024

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. Capgemini Technology Services India Ltd (Unit No. II) for 4 years of 2nd Block (FY 2019-20 to FY 2022-23)

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

Monitoring of performance for the period 2019-20 to 2023-24 (4 years of 2nd block period) under Rule 54 of SEZ Rules, 2006

The details of the export projections are as detailed below:

c. Approved export Projections for IInd Block Period: (Rs. in Crores)

Year	2019-20	2020-21	2021-22	2022-23	2023-24	Total
FOB Value of Exports	152.51	160.14	168.15	176.55	185.38	842.73
FE Outgo	14.50	17.10	17.35	17.10	17.10	83.15
NFE achieved	138.01	143.04	150.80	159.45	168.28	759.58

d. Performance as compared to projections: FY 2019-20 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	
2019-20	152.51	216.09		0	27.00	5.36	39.24
2020-21	160.14	226.98		0		0.15	1.10
2021-22	168.15	295.81		0		2.86	0.10
2022-23	176.55	303.03		0		0.35	0
Total :	657.35	1041.91			27.00	8.72	40.44

Cumulative NFE achieved: FY 2019-20 to 2022-23 (Rs. in

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Crores)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2018-19	174.89	80.93%
2019-20	398.79	90.01%
2020-21	692.24	93.69%
2021-22	992.98	95.30%

Employment Achievement (Direct): FY 2019-20 to 2022-23

The Unit has achieved employment of 1906 employees (Men – 1088, Women – 818) as on 31.03.2023

e. Other Information:

LOA No. & Date	SEEPZ-SEZ/MIDC-SEZ/ICS/47/2014-15/17 DATED 31.12.2014.
Location of Unit	(Unit – II) Plot No. 14, MIDC-SEZ, RGIP, Phase III, Hinjewadi, Pune 411057.
Validity of LOA	31.12.2024
Item(s) of manufacture/ Services	IT/ITES
Date of commencement of production	01.01.2015.
Execution of BLUT	68.84 Crores
Outstanding Rent dues	NA
Labour Dues	NA
Validity of Lease Agreement	
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	1906 (Men – 1088, Women – 818)
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. If no, details of the Year along with no of days delayed to be given.	Yes

I/4346/2024

The Specified Officer has submitted a report vide letter dated 02.05.2024, in the prescribed format along with point-wise reply to the discrepancies as follows:-

a. Export

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

From the year 2019-2020 to 2022-2023

(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)
FY 2019-20	216.09	215.44	0.65	(0.65) Exchange rate gain
2020-21	226.98	486.25	(-)259.27	(-270.66) Invoice wrongly filed & cancelled RID 142000323010 for May, 2020, 10.82 Softex filed but not appearing in Custom (NSDL) RID 142000163034 – May 2020 (-0.16) Credit Note 0.72 Exchange rate gain
2021-22	295.81	296.65	(-) 0.84	(-2.96) Credit Note 2.12 Exchange rate gain.
2022-23	303.03	339.54	(-)36.91	(-37.02) May 2022 Invoices wrongly filed Cancellation uploaded yet to get approved RID 142200314115, (1.24) Credit Note, 1.76 Exchange rate gain

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

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2019-20	5.36	5.36	NIL	NA
2020-21	0.15	0.15	NIL	NA
2021-22	2.86	2.86	NIL	NA
2022-23	0.35	0.35	NIL	NA

c. BLUT

(Rs. In Crores)

1	Value of BLUT Executed (Duty foregone) (including for CG / Raw Material / Services) Value of Additional BLUT executed TOTAL Duty value of BLUT Executed in Lakhs:	Rs. 68.84 Crores.		
2	Total Duty Foregone on goods & services procured Category Wise: Year Wise	F.Y.	Goods Imp. & Ind.	Services Total
		2019-20	1.05	1.22
		2020-21	0.19	0.46
		2021-22	1.37	3.32
		2022-23	0.41	3.94
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 Goods procured without having sufficient or nil balance in BLUT	No		

(d)	Employment made as on date- (as on end of block period / year up to which monitoring is being done)	As on 31.03.2023 Men – 1088 Women – 818 Total - 1906
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I/4346/2024

(e)	<p>Details of pending Foreign Remittance beyond Permissible period, if any (as on.....)</p> <p>To cross-check the same and verify whether necessary permission from AD Bank / RBI has been obtained.</p>	NO.
(f)	<p>Whether all softex has been filed for the said period. If no, details thereof.</p> <p>SO to also check whether unit has obtained Softex condonation from DC office / RBI and if approved, whether they have filed such pending Softex.</p>	Yes
(g)	<p>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.</p>	Yes, Softex Certified upto March,2023 for the Monitoring period 2019-20 to 2022-23.
(h)	<p>Whether unit has filed any request for Cancellation of Softex</p>	Yes
(i)	<p>Whether any Services provided in DTA / SEZ/EOU/STPI etc. against payment in INR in r/o IT/ITES Unit during the period.</p> <p>If yes, details thereof (year wise details to be provided)</p>	NO.
(j)	<p>Whether the Unit has updated the BLUT Ledger Module in SEZ Online.</p>	As per Office Order No. 02/2023 dated 16.03.2023, Uploading of BLUT online is kept in abeyance.
(k)	<p>Has the unit cleared any Capital Goods procured duty free in DTA against payment of Duty, or otherwise.</p> <p>Full details to be provided along with value of assets and duty discharged</p>	No.

I/4346/2024

(l)	<p>Is the unit sharing any of their infrastructures with other units or are utilizing infrastructure of another unit in the same or other SEZ.</p> <p>If so, details thereof, including the details of the unit with whom the sharing is being made, and the payment terms</p> <p>If approval for sharing of common infrastructure has been obtained from UAC / DC office, the date of UAC / Approval letter to be indicated</p>	NO.
(m)	<p>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 Office.</p>	Not filed.
(n)	<p>Whether unit has filed all DTA procurement w.r.t. the goods procured by them during the monitoring period for the relevant period. If no, details thereof</p>	Yes
(o)	<p>Details of the request IDs pending for OOC in respect of DTA procurement on the date of submission of monitoring report</p>	No.
(p)	<p>Has the unit set up any cafeteria / canteen / food court in unit premises.</p> <p>If yes, whether permission from UAC / DC office has been issued, or otherwise office has been issued, or otherwise</p> <p>Whether unit has availed any duty paid goods / services for setting up such facility?</p> <p>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</p>	No.

I/4346/2024

(q)	Whether any violation of any of the provision of law has been noticed/observed by Specified Officer during the period under monitoring.	No
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f. Relevant provisions:

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"***

ADC's observations:

- The Unit has achieved cumulative export revenue of Rs. 1041.90 Crores as against projected export of Rs. 657.35 Crores (which is 158.50% of projected export) and achieved cumulative NFE of 992.98 Crores which is 95.30% in 4 years of 2nd Block Period i.e. during (FY 2019-20 to 2023-24)
- The unit has achieved Employment of 1906 employees (Men – 1088, Women – 818) as on 31.03.2023.
- Approval Committee may like to monitor the performance of the Unit for FY 2019-20 to 2022-23 (4 years of IInd Block period).



Sandip Kulkarni
ADC

I/4358/2024

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

AGENDA NOTE FOR CONSIDERATION OF THE APPROVAL COMMITTEE

a. Proposal: -

Proposal submitted by M/s. Capgemini Technology Services India Ltd., IT/ITES Units for Merger of LOAs of their 03 existing units located at MIDC-SEZ, Hinjewadi, Phase III, Pune 411057.

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

Approval of the Committee for merger of Three LOAs of M/s. Capgemini Technology Services India Ltd., located MIDC-SEZ, Hinjewadi, Phase III, Pune 411057 in terms of 4th proviso of Rule 19(2) of SEZ Rules, 2006.

Approved projections (Unit 1, 2 and 3)

(Rs. In Cr.)

Sr. No	Description	Existing Approved Projections of Unit 1		Actuals of Unit 1		Existing Approved Projections of Unit 2		Actuals of Unit 2		Existing Approved Projection of Unit 3		Actuals of Unit 3		Revised Projections post-Merger of both the LOA's	
1	Area (Built up area) in Sq. Meter	21,500		-		78000		-		95500		-		1,95,000	
2	Employment	Men	Women	Men	Women	Men	Women	Men	Women	Men	Women	Men	Women	Men	Women
		800	341	1861	1410	1000	450	1103	812	1800	1400	1088	818	4500	3500
	Total		1141		3271		1450		1915		3200		1906		8000
3	Investment-Plant and Machinery														
i.	Indigenous Capital Goods	5		14.63		15		4.15		19.50		9.15		33.00	
ii.	Imported Capital Goods	44.14		67.29		27		24.31		37.00		11.65		103.26	
4	Input of Services														
	Indigenous Services	-		-		-		-		18.00				18.00	
	Imported Services	-		-		-		-		0.00				56.30	

A. Approved foreign exchange projections (Unit-1)

(Rs. In Cr.)

	2019-20	2020-21	2021-22	2022-23	2023-24	Total
FOB Export	243.87	252.18	279.23	298.21	311.63	1395.12
FE Outgo	20.63	22.59	23.93	25.88	26.72	119.75
NFE	223.24	239.59	255.30	272.33	284.91	1275.37

I/4358/2024

I. Comparison of Projections and Achieved Export:

(Rs. In Cr.)

Year	Export	
	Projected	Actual
2019-20	243.87	238.29
2020-21	252.18	305.32
2021-22	279.23	441.46
2022-23	298.21	517.74
Total :	1073.49	1502.81

B. Approved foreign exchange projections (Unit-2)

(Rs. In Cr.)

Description	2019-20	2020-21	2021-22	2022-23	2023-24	Total
FOB Export	152.51	160.14	168.15	176.55	185.38	842.73
FE Outgo	14.50	17.10	17.35	17.10	17.10	83.15
NFE	138.01	143.04	150.80	159.45	168.28	759.58

II. Comparison of Projections and Achieved Export:

(Rs. In Cr.)

Year	Export	
	Projected	Actual
2019-20	152.51	216.09
2020-21	160.14	226.98
2021-22	168.15	295.81
2022-23	176.55	303.03
Total	657.35	1041.91

I/4358/2024

C. Approved foreign exchange projections (Unit-3) As per renewed LOA (Rs. In Cr.)

Description	2023-24	2024-25	2025-26	2026-27	2027-28	Total
FOB Export	636.22	699.84	769.82	846.81	931.49	3884.18
FE Outgo	4.10	4.51	4.96	5.45	6.00	25.02
NFE	632.12	695.33	764.86	841.36	925.49	3859.16

Projections after merger foreign exchange projections of Unit 1

Description	2021-22	2022-23	2023-24	2024-25	2025-26	Total
FOB Export	492.91	695.59	1026.91	1399.15	1520.00	5134.56
FE Outgo	61.80	19.27	21.65	22.80	34.05	159.56
NFE	431.12	376.32	1005.26	1376.35	1485.95	4975.00

C) Relevant Provisions: -

As per the 4th proviso of Rules 19 (2) of SEZ Rules, 2006;

"Provided also that the Approval Committee may also approve proposal for merger of Letter of approvals of two units of the same company or firm subject to the conditions that these Units falls within the same Special Economic Zone and after merger, Block Period for calculation of Net Foreign Exchange shall be from the date of commencement of production of Unit which commenced operation first and the Income tax exemption period shall be considered from the date start of operation of the first Unit."

D) Other Information:

M/s Capgemini Technology Services India Ltd., are having 3 units located at MIDC-SEZ, Hinjewadi, Phase III, Pune 411057. In terms of 4th proviso to Rule 19(2) units with two or more LOAs of the same company and falling within the same SEZ can merge their LOAs with the approval of the Approval Committee and after merger the block period for calculation of NFE shall be from the date of commencement of production of the Unit which commenced operation first.

In view of the above M/s Capgemini Technology Services India Ltd., who are having 3 units within the same SEZ has submitted application for merger of the units. The details of commencement of production in respect of the 03 units are as detailed below :

Unit	LOA NO. and Date	Date of Commence-ment	LOA Valid upto	Block Period	Located at	Area Sq.
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I/4358/2024

						Meter
1	SEZ/PUNE/17 / 2007- 08/21 dt. 05.02.2008	01.10.2014	30.09.2024	2 nd	Plot No. 14, RGIP, MIDC- SEZ, Hinjewadi, Phase III, Pune 411057	21500
2	SEEPZ- SEZ/MIDC- SEZ/ICS/47/2 04-15/15284 DATED 31.12.2014.	01.01.2015	31.12.2024	2 nd	Plot No. 14, 9th to 14th Floor of Development Block No. 1 RGIP, MIDC- SEZ, Hinjewadi, Phase III, Pune 411057	78200
3	SEEPZ- SEZ/MIDC- SEZ/ICS/48/2 014-15/17 DATED 29.12.2014	05.09.2018	04.09.2028	2 nd	Plot No. 14, Development Block No. 2, RGIP, MIDC- SEZ, Hinjewadi, Phase III, Pune 411057	95500

- **Reason for Merger:** The main intent of the management is to consolidate their operations under one unit only instead of maintaining multiple separate units with separate books of accounts and records keeping, so that compliances, operations, administration etc. can be handled effectively with common team. The detailed reasons given for the merger of LOAs are as below:
 - a. **Cost Optimization:** All Units shall be merged, thereby reducing operational and maintenance cost and effectively due to consolidation as only one support team can take care of all admin related activities.
 - b. **Better control and monitoring:** It will be easier for operational team members to work effectively as a single team rather than multiple teams sitting in different units. This will help in faster and timely completion of project.
 - c. **Working together :** Since their team's works on various projects at the same time, therefore, if they bifurcate teams at multiple different locations in separate units, then it creates a hindrance in terms of working together at one place and then project gets affected.
- **Documents Enclosed**


The unit has submitted the following documents:

 - a. Copies of LOA of all the units
 - b. Copy of Form F 3 filed through SEZ Online system.
 - c. Copy of Board resolutions authorizing authorized personal as authorized signatory
 - d. Revised Foreign Exchange Balance Sheet

I/4358/2024

- e. Copy of F1 of Unit 1 submitted during Renewal of LOA Application
- f. Copy of all APR of all Units;
- g. List of Imported and Indigenous Capital goods & Services
- c. **ADC observations:**

- As Date of Commencement of 01.10.2014, upon merger of all the three LOAs of the unit, the block period of Unit-1 will be considered for calculating NFE of the merged units i.e., FY 2021-22 to FY 2025-26.
- The Projections of Exports, NFE and Employment after Post merger of all the 03 units are higher.
- The Approval Committee may kindly consider the proposal of the units for merger of their LOAs, in terms of 4th proviso of Rule 19(2) of SEZ Rules, 2006.


Sandip Kulkarni
ADC

I/4362/2024

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. Cognizant Technology Solutions India Pvt. Ltd. for last year of 1st Block (i.e. for FY 2018-19)

Monitoring of the performance of M/s. Cognizant Technology Solutions India Pvt. Ltd. for first 4 years of 2nd Block (FY 2019-20 to FY 2022-23)

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

Monitoring of the performance of M/s. Cognizant Technology Solutions India Pvt. Ltd. for last year of 1st Block (i.e. for FY 2018-19)

Monitoring of performance for the period 2019-20 to 2022-23 (first 4 years of 2nd block period) under Rule 54 of SEZ Rules, 2006

i. Approved Projections

(Rs. In Crores)

	2014-15 (Actual)	2015-16 (Actual)	2016-17 (Actual)	2017-18 (Actual)	2018-19 (Projection)
FOB Value of Exports	84.13	304.65	633.07	807.04	961.62
FE Outgo	4.77	14.01	20.09	18.86	309.27
NFE	79.36	290.64	612.98	788.18	652.3584

ii. Performance as compared to projection for FY 2018-19

(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	961.62	988.26	0	0		31.10	18.39
Total	961.62	988.26	0	0		31.10	18.39

(iii) Cumulative NFE achieved: for the fifth year of the 1st Block Period i.e 2018-19
(Rs. In Crores)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2018-19	2676.39	95.00%

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Employment Generation as on 31.03.2019 -

Total – 8021 (Men -5355, Women -2666)

The details of the export projections for the five Year of the IInd Block period i.e. FY 2019-20 to 2023-24, are as detailed below:

(iv) Approved Projections**(Rs. In Crores)**

	2019-20	2020-21	2021-22	2022-23	2023-24	Total
FOB Value of Exports	840.08	903.85	972.38	1060.30	1127.03	4903.64
FE Outgo	90.40	94.23	98.34	93.62	97.62	474.21
NFE	749.68	809.62	874.04	966.68	1029.41	4429.43

iv. Performance as compared to projections: FY 2019-20 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	
2019-20	840.08	1108.22	0	0	180	21.51	17.27
2020-21	903.85	1221.39	0	0		31.12	8.57
2021-22	972.38	1228.71	0	0		9.41	23.34
2022-23	1060.30	1408.11	0	0		32.24	29.68
Total	3776.61	4966.43			180	94.28	78.86

(vi) Cumulative NFE achieved: FY 2019-20 to 2022-23 (Rs. in Crores)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2019-20	1068.37	96.40%
2020-21	2255.50	96.82%
2021-22	3434.24	96.51%
2022-23	4782.82	96.30%

(vii) Employment Achievement (Direct): FY 2019-20 to 2023-24

The Unit has achieved employment of 9026 employees (Men-5686, Women-3340) as on 31.03.2023

e. Other Information:

LOA No. & Date	SEEPZ-SEZ/CTSIPL/02/2011-
----------------	---------------------------

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	12/1165 DATED 24.01.2011.
Location of Unit	Plot No. 16, MIDC-SEZ, RGIP, Phase III, Hinjewadi, Pune 411057.
Validity of LOA	31.03.2024
Item(s) of manufacture/ Services	IT/ITES
Date of commencement of production	01.04.2014
Execution of BLUT	458.86 Crores
Outstanding Rent dues	NA
Labour Dues	NA
Validity of Lease Agreement	
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	9026 (Men - 5686, Women - 3340)
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. If no, details of the Year along with no of days delayed to be given.	Yes

Vide PUC, the Specified Officer has submitted a report vide letter dated 28.05.2024, in the prescribed format along with point-wise reply to the discrepancies as follows:-

a. Export

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

From the year 2019-2020 to 2022-2023

(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)
FY 2019-20	1108.22	1096.19	12.03	Onsite Invoices + 5.96 Forex Difference + 6.07
2020-21	1221.39	1209.83	11.56	Onsite Invoices + 3.50

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				Forex Difference + 8.09 Unadjusted Credit Note in SOFTEX – (=0.03)
2021-22	1228.71	1220.28	8.43	Onsite Invoices + 3.50 Forex Difference + 4.99 Unadjusted Credit Note in SOFTEX – (=0.06)
2022-23	1408.11	1290.84	117.27	Not reflected in NSDL +113.69 Forex difference +3.58

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
2019- 20	21.51	18.21	3.30	Considered A V in Bond Register +0.03 Not Considered in Bond Register (-0.01) Considered in Previous FY in NSDL +0.15Bond Register (- 0.15) Considered in Subsequent FY in NSDL +3.13
2020- 21	31.12	36.84	-5.72	Considered A V in Bond Register +0.08 Considered in Previous FY in Bond Register (-3.11) Not Considered in Bond Register (-5.51) Considered in Subsequent FY in NSDL +0.02 Not Avail in NSDL Report +2.80
2021- 22	9.41	5.29	4.12	Considered A V in Bond Register +0.04 Considered in Previous FY in Bond Register (-0.03) Considered in Subsequent FY in Bond Register Bond Register (-0.13) Not Considered in Bond Register (-0.03) Considered in Subsequent FY in NSDL +4.27
2022- 23	32.24	34.93	-2.69	Considered A V in Bond Register +0.20 Considered in Previous FY

I/4362/2024

				in Bond Register (-4.20) Not Considered in Bond Register (-0.10) Considered in Previous FY in NSDL +0.14 Not available in NSDL Report +1.27
--	--	--	--	------------------------------------------------------------------------------------------------------------------------------------------------------

(c) Import

ii. Raw material

(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
	0	0	0	--

c. BLUT

(Rs. In Crores)

1	Value of BLUT Executed (Duty foregone) (including for CG / Raw Material / Services)			81.71
	Value of Additional BLUT executed			
	TOTAL Duty value of BLUT Executed in Lakhs:			
2	Total Duty Foregone on goods & services procured			
	Category Wise:			
	Year Wise			
	F.Y.	Goods	Services	Total
		Imp. & Ind.		
	2019-20	7.18	0	7.18
	2020-21	11.58	13.13	24.71
	2021-22	3.77	11.39	15.16
	2022-23	11.87	12.46	24.33

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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 Goods procured without having sufficient or nil balance in BLUT	No
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(d)	Employment made as on date- (as on end of block period / year up to which monitoring is being done)	Men- 5686 Women- 3340 Total - 9026
(e)	Details of pending Foreign Remittance beyond Permissible period, if any (as on.....) 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.	Yes.

(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.	All softex are certified up to March, 2023 except 02 softex 141900171162 & 141900199700 as they are not mapped to present officers.
(h)	Whether unit has filed any request for Cancellation of Softex	No

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<p>(i) Whether any Services provided in DTA / SEZ/EOU/STPI etc. against payment in INR in r/o IT/ITES Unit during the period.</p> <p>If yes, details thereof (year wise details to be provided)</p>	<p>Yes, During the year 2018-2019 to 2022-23, Unit has provided their services in DTA against payment in INR.</p> <p>As the unit has received payment in INR instead of foreign exchange. It is not treated as service as per section 2(z)(iii) of SEZ Act 2005. In this regard SCN may be issued.</p>																								
<table border="1"> <thead> <tr> <th>Years</th> <th>Value (Rs. In Cr.)</th> </tr> </thead> <tbody> <tr> <td>2018 – 19</td> <td>56.24</td> </tr> <tr> <td>2019 – 20</td> <td>247.78</td> </tr> <tr> <td>2020 – 21</td> <td>320.98</td> </tr> <tr> <td>2021 – 22</td> <td>317.40</td> </tr> <tr> <td>2022 – 23</td> <td>241.34</td> </tr> </tbody> </table>	Years	Value (Rs. In Cr.)	2018 – 19	56.24	2019 – 20	247.78	2020 – 21	320.98	2021 – 22	317.40	2022 – 23	241.34													
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<p>(j) Whether the unit has updated the BLUT ledger module in SEZ online</p>	<p>As per office order No. 02/2023 dated 16/03/2023, uploading of BLUT online is kept in abeyance.</p>																								
<p>(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 forgone.</p> <table border="1"> <thead> <tr> <th>FY</th> <th></th> <th>Inv. Value</th> <th>Duty</th> </tr> </thead> <tbody> <tr> <td>2018-19</td> <td>Scrap</td> <td>0.37</td> <td>0.05</td> </tr> <tr> <td>2019-20</td> <td>Scrap</td> <td>0.13</td> <td>0.02</td> </tr> <tr> <td>2020-21</td> <td>Scrap</td> <td>0.002</td> <td>0.0003</td> </tr> <tr> <td>2021-22</td> <td>Scrap</td> <td>1.56</td> <td>0.08</td> </tr> <tr> <td>2022-23</td> <td>Scrap</td> <td>0.22</td> <td>0.06</td> </tr> </tbody> </table>	FY		Inv. Value	Duty	2018-19	Scrap	0.37	0.05	2019-20	Scrap	0.13	0.02	2020-21	Scrap	0.002	0.0003	2021-22	Scrap	1.56	0.08	2022-23	Scrap	0.22	0.06	
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<p>(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.</p> <p>If so, details thereof, including the details of the unit with whom the sharing is being made, and the payment terms</p> <p>If approval for sharing of common infrastructure has been obtained from UAC / DC office, the date of UAC / Approval letter to be indicated</p>	<p>No</p>																								

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(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 Office.	No
(n)	Whether unit has filed all DTA procurement w.r.t. the goods procured by them during the monitoring period for the relevant period. If no, details thereof	Yes
(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-free 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	As per unit submission they have Food Court/canteen, but it is not operational since March 2020 due to covid. The supplier brings the foods and serves to the employees. No permission obtained. No NA
(q)	Whether any violation of any of the provisions of law has been noticed / observed by the Specified Officer during the period under monitoring	Yes, During the year 2018-2019 to 2022-23, Unit has provided their services in DTA against payment in INR.As the unit has received payment in INR instead of foreign exchange. It is not treated as service as per section 2(z)(iii) of SEZ Act 2005. In this regard SCN may be issued.

Relevant provisions:

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”***

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ADC's observations:

- The Unit has achieved export revenue of Rs. 988.26 Crores as against projected export of Rs. 961.62 Crores in 5th year of 1st Block i.e. in FY 2018-19 and achieved cumulative NFE of Rs. 2676.39 Crores which is 95.00 % in 2018-19.
- The Unit has achieved export revenue of Rs. 4966.43 Crores against projected export of Rs. 3776.61 Crores which is 131.50% and achieved cumulative NFE of Rs. 4782.82 Crores which is 96.30 % at the end of 4th year of 2nd Block (ie. during FY 2019-20 to 2022-23)
- The unit has achieved Employment of 9026 employees (Men – 5686, Women – 3340) as on 31.03.2023.
- The unit has provided services in DTA against the payments received in INR as detailed below:

FY	SEZ to DTA/SEZ/STPI Sales (Amt. in Crores)
Years	Value (Rs. In Cr.)
2018 – 19	56.24
2019 – 20	247.78
2020 – 21	320.98
2021 – 22	317.40
2022 – 23	241.34
Total	1183.74

As per Section 2(z) of SEZ Act, 2005, the definition of Services is given as below:

"Services means such tradable services which, -

- Are covered under the General Agreement on Trade in Services annexed as IB to the Agreement establishing the World Trade Organization concluded at Marrakesh on the 15th day of April 1994;***
- May be prescribed by the Central Government for the purpose of this Act; and***
- Earn foreign exchange;***

As the unit has been granted LOA for providing IT/ITES Services from their SEZ Unit, and since the services provided by them to DTA against INR does not classify as a 'Service' as per definition as given in Section 2(z) of SEZ Act, 2005, the unit has violated the provisions of the SEZ Acts / Rules.

As per Rule 54(2) of SEZ Rules, 2006

"(2) In Case the Approval Committee comes to the conclusion that a

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Unit has not achieved positive Net Foreign Exchange Earning, or stipulated Value Addition as specified in rule 53 or failed to abide by any of the term and conditions of the Letter of Approval or Bond-cum-Legal Undertaking, without prejudice to the action that may be taken under any other law for the time being in force, the said Unit shall be liable for penal action under the provisions of the Foreign Trade Development and Regulation) Act, 1992.

- The Unit has received payment in INR instead of Foreign Currency, hence contravened the provision of Section 2(z)(iii) of SEZ Act, 2005. If agreed by the Approval Committee, SCN may be issued.
- Approval Committee may like to monitor the performance of the Unit for last year of 1st Block i.e. FY 2018-19 & FY 2019-20 to 2022-23 (first 4 years of 2nd Block period).



Sandip Kulkarni
ADC

I/4310/2024

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

AGENDA NOTE FOR CONSIDERATION OF APPROVAL COMMITTEE

a. Proposal: -

Application submitted by M/s. Nxtra Data Ltd., (Co-Developer), IT/ITES unit located at Plot No. 13/10A, 28 MIDC, Rajiv Gandhi Infotech Park, MIDC-SEZ, Phase III, Hinjewadi, Pune 411057 for Change in Shareholding Pattern.

- b. Specific Issue on which decision of Approval Committee is required: -Approval of the Approval of the Committee for Change in Shareholding Pattern in terms of Instruction No. 109 dated 18.10.2021, as detailed below:

Existing Shareholding Pattern before Transfer of Shares.

Sr. No.	Name of the shareholders	No. of Shares held	% age of shares held
01	Bharti Airtel Limited	90,17,857	75.96 %
02	CA Cloud Investments (formerly Comfort Investments II)	28,54,471	24.04 %
	Total	118,72,328	100 %

Proposed Shareholding Pattern after Transfer of Shares.

Sr. No.	Name of the shareholders	No. of Shares held	% age
01	Airtel Limited	90,17,857	75.96 %
02	CA Cloud Investments (formerly Comfort Investments II)	28,54,471	24.04 %
	Total	118,72,328	100 %

c. Relevant provisions: -

As per para (i) of Instruction no. 109, dated 18.10.2021,

“Reorganization including change of name, Change of Shareholding pattern, business transfer arrangements, court approved mergers and demergers, change of constitution, Change of Directors, etc. may be undertaken by the Unit Approval Committee (UAC) concerned subject to the condition that the Developer/Co-developer/ Unit shall not opt out or exit out of the Special Economic Zone and continues to

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operate as a going concern. All liabilities of the Developer/Co-Developer/Unit shall remain unchanged on such reorganization.” ...

d. Other Information: -


- M/s. Nxtra Data Ltd., (Co-Developer), IT/ITES unit located at Plot No. 13/10A, 28 MIDC, Rajiv Gandhi Infotech Park, MIDC-SEZ, Phase III, Hinjewadi, Pune 411057.
- The Co-Developer has submitted following documents
 1. Copy of SEZ Online Application (Online Request Id : 422400132560)
 2. Copy of Board's Resolution for transfer of Shares;
 3. Copy of Letter of Approval;
 4. CS certified copy of Shareholding Pattern before and after transfer of share;

▸ Reason for change in shareholding pattern:

As a part of internal re-alignment, the Board of Directors of the Bharti Airtel Limited in its meeting held on 19.03.2024 approved transfer of Company's entire shareholding in Nxtra Data Limited, a subsidiary company to Airtel Limited. The said transfer involved a total of 90,17,857 shares amounting to 75.96% of the total shares.

d. ADC's Observation:

- Approval Committee may consider the proposal of the Co-Developer for Change in shareholding pattern due to transfer of Shares, in terms of Instruction no. 109 issued by MOC&I.


Sandip Kulkarni
ADC

I/4311/2024

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

AGENDA NOTE FOR CONSIDERATION OF APPROVAL COMMITTEE

a. Proposal: -

Application submitted by M/s. Nxtra Data Ltd., (Unit), IT/ITES unit located at Plot No. 13/10A, 28 MIDC, Rajiv Gandhi Infotech Park, MIDC-SEZ, Phase III, Hinjewadi, Pune 411057 for Change in Shareholding Pattern.

- b. Specific Issue on which decision of Approval Committee is required: -Approval of the Approval of the Committee for Change in Shareholding Pattern in terms of Instruction No. 109 dated 18.10.2021, as detailed below:

Existing Shareholding Pattern before Transfer of Shares.

Sr. No.	Name of the shareholders	No. of Shares held	% age of shares held
01	Bharti Airtel Limited	90,17,857	75.96 %
02	CA Cloud Investments (formerly Comfort Investments II)	28,54,471	24.04 %
	Total	118,72,328	100 %

Proposed Shareholding Pattern after Transfer of Shares.

Sr. No.	Name of the shareholders	No. of Shares held	% age
01	Airtel Limited	90,17,857	75.96 %
02	CA Cloud Investments (formerly Comfort Investments II)	28,54,471	24.04 %
	Total	118,72,328	100 %

c. Relevant provisions: -

As per para (i) of Instruction no. 109, dated 18.10.2021,

“Reorganization including change of name, Change of Shareholding pattern, business transfer arrangements, court approved mergers and demergers, change of constitution, Change of Directors, etc. may be undertaken by the Unit Approval Committee (UAC) concerned subject to the condition that the Developer/Co-developer/ Unit shall not opt out or exit out of the Special Economic Zone and continues to operate as a going concern. All liabilities of the Developer/Co-

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Developer/Unit shall remain unchanged on such reorganization.” ...


d. Other Information: -

- M/s. Nxtra Data Ltd., (Unit), IT/ITES unit located at Plot No. 13/10A, 28 MIDC, Rajiv Gandhi Infotech Park, MIDC-SEZ, Phase III, Hinjewadi, Pune 411057.
- DCP: 20.10.2019
- LOA valid till: 19.10.2024.
- The Unit has submitted following documents
 1. Copy of SEZ On line Application (On Line Request Id : 422400132512)
 2. Copy of Board's Resolution for transfer of Shares;
 3. Copy of all Letter of Approval
 4. CS certified copy of Shareholding Pattern before and after transfer of share;
 5. The Unit vide their letter dated 08.05.2024 informed that the requirement of FORM SH 4 does not arise as the Shares were transferred in DEMAT form and they have attached DP transfer statements.
- Reason for change in shareholding pattern:

As a part of internal re-alignment, the Board of Directors of the Bharti Airtel Limited in its meeting held on 19.03.2024 approved transfer of Company's entire shareholding in Nxtra Data Limited, a subsidiary company to Airtel Limited. The said transfer involved a total of 90,17,857 shares amounting to 75.96% of the total shares.

d. ADC's Observation:

- Approval Committee may consider the proposal of the Unit – M/s Nxtra Data Ltd. for Change in shareholding pattern due to transfer of Shares, in terms of Instruction no. 109 issued by MOC&I.


Sandip Kulkarni
ADC

I/4321/2024

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

AGENDA NOTE FOR CONSIDERATION OF APPROVAL COMMITTEE

a. Proposal: -

Application submitted by M/s. Ascendas IT Park (Pune) Pvt Ltd.,(Co-Developer) IT/ITES located at International Tech Park Pune, Plot No. 18, Rajiv Gandhi Infotech Park, MIDC, Hinjewadi, Phase III, Pune 411057 for approval of change in Share holding pattern and change in board of Directors pursuant to scheme of Amalgamation (Merger by Absorption) of Ascendas IT Park (Pune) Pvt Ltd with Ecospace IT Park Pvt. Ltd.

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

-Approval of the Committee for change in Share holding pattern and change in board of Directors pursuant to scheme of Amalgamation (Merger by Absorption) of Ascendas IT Park (Pune) Pvt Ltd with Ecospace IT Park Pvt Ltd. in terms of Instruction No. 109 dated 18.10.2021, as detailed below:

- Shareholding Pattern before and after Amalgamation :

Name of the Shareholders	Shareholding pattern before Amalgamation			Shareholding pattern after the Amalgamation		
	No. of Shares	Face Value (INR)	%	No. of Shares	Face Value (INR)	%
Ecospace IT Park Private Ltd.,	12,80,60,252	10	99.998 %	--	--	--
Sudhanshu Dutt (Nominee Shareholder)	1	10	0.001%	--	--	--
Ascendas Property Fund (India) Pvt. Ltd.	--	--	--	2,49,99,999	10	100 %
Vishal Gupta	--	--	--	1	10	0
Crystal Clear Limited	--	--	--	1	10	0
Total	12,80,60,253		100	2,50,00,001		100%

- List of Directors before and after Amalgamation (Merger)

Before Amalgamation

After Amalgamation

Sr. No.	Full Name	Date of Appointment	DIN	Full Name	Date of Appointment	DIN
01	Vikas Kalia	10.10.2022	07841817	Rohith Bhandary	29.08.2022	02381960
02	Ying Soon Cheah	09.05.2023	09406160	Suma Vishakh	29.08.2022	09220757
03	Sudhanshu Dutt	09.05.2023	00360308	Vijay Bhasin	29.08.2022	08242264

c. Relevant provisions: -

As per para (i) of Instruction no. 109, dated 18.10.2021,

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"Reorganization including change of name, Change of Shareholding pattern, business transfer arrangements, court approved mergers and demergers, change of constitution, Change of Directors, etc. may be undertaken by the Unit Approval Committee (UAC) concerned subject to the condition that the Developer/Co-developer/ Unit shall not opt out or exit out of the Special Economic Zone and continues to operate as a going concern. All liabilities of the Developer/Co-Developer/Unit shall remain unchanged on such reorganization." ...

d. Other Information: -

- M/s. Ascendas IT Park (Pune) Pvt Ltd (Co-Developer) is granted LOA No. F.2/129/2005-EPZ dated 21.01.2008 is located at International Tech Park Pune, Plot No. 18, Rajiv Gandhi Infotech Park, MIDC, Hinjewadi, Phase III, Pune 411057 & M/s Ecospace IT Park Pvt Ltd., is a Pvt. Ltd., Company incorporated under the provisions of the Companies Act, 2013 on 14.01.2022 and is presently has its registered office & is located at International Tech Park Pune, Plot No. 18, Rajiv Gandhi Infotech Park, MIDC, Hinjewadi, Phase III, Pune 411057.
- By virtue of the NCLT Order, with effect from the Appointed date i.e. 11.05.2024, the entire business and whole of the undertaking of M/s. Ascendas IT Park (Pune) Pvt Ltd (Co-Developer) (AITPP) shall hereinafter vest with Ecospace as going concern.
- All the assets, Liabilities and properties of AITPP shall stand transferred to Ecospace from the appointed date.
- It is proposed that the name of Ecospace IT Park Private Ltd be changed to Ascendas IT Park (Pune) Private Ltd., Approval for this change was granted by CRC Manesar, Office of the Registrar of Companies, Ministry of Corporate Affairs on 10.05.2024. Co-Developer will submit copy of certificate for change of name in due course.

e. Reason for amalgamation :

M/s Ascendas IT Park (Pune) Pvt Ltd., (AITPP) and Ecospace are part of the same group of entities and under common management and control. AITPP is the subsidiary of Ecospace. The merger will result in organizational efficiencies, a reduction in overheads, administrative, operative costs and optimal utilization of various resources. It will prevent cost duplication and the resultant operations would be substantially cost efficient.

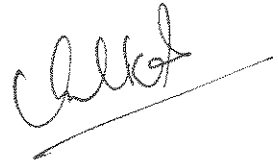
After merger, the list of documents submitted by M/s The Ascendas IT Park (Pune) Private Limited (AITPP) & M/s Ecospace IT Park Pvt. Ltd., with the application is as follows:

- Copy of Letter of Approvals issued to AITPP
- Copy of Scheme of Amalgamation (Merger by Absorption) along with order passed by the NCLT.
- Copy of Board's Resolution to give effect to merger of Ascendas with Ecospace and authorizing signatories to sign the documents.
- Undertaking by Authorized Signatory
- Affidavit by Authorized signatory.
- Certificate of Incorporation of Ascendas.
- Certificate of Incorporation of Ecospace
- Memorandum and Articles of Association of Ecospace.

- Copies of audited financial statements of Ecospace since inception
- Copies of Income Tax Return acknowledgement of Ecospace.
- An Undertaking by Ecospace regarding no change in operations of the SEZ developer post merger
- Copy of Resolution of Board of Directors of Ecospace for approving merger of Ascendas with Ecospace and authorizing signatories to sign the documents.

d. ADC's Observation:

Approval Committee may kindly consider the proposal for approval for change in Share holding pattern and change in board of Directors pursuant to scheme of Amalgamation (Merger by Absorption) of Ascendas IT Park (Pune) Pvt Ltd with Ecospace IT Park Pvt. Ltd. in terms of Instruction No. 109 dated 18.10.2021 issued by MOC&I.



Sandip Kulkarni
ADC