

**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. EON KHARADI
INFRASTRUCTURE PVT. LTD.-SEZ, PHASE I.**

DATE : 05.07.2024

TIME : 11:00 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
05.07.2024**

INDEX

Agenda Item No.	Subject
Agenda Item No. 01 :-	Confirmation of the Minutes of the meeting held on 30.05.2024
Agenda Item No. 02 :-	Monitoring of Performance for M/s. Sungard Availability Services (India) Pvt. Ltd.

I/4391/2024

मैसर्स ईओएन खराडी इंफ्रास्ट्रक्चर प्रा. लिमिटेड-चरण- I एसईजेड, खराडी, पुणे, के आईटी-आईटीईएस सेक्टर के विशिष्ट विशेष आर्थिक क्षेत्र के लिए क्षेत्रीय विकास आयुक्त सीप्ल-एसईजेड, मुंबई की अध्यक्षता में 30.05.2024 को आयोजित अनुमोदन समिति की 119 वीं बैठक का विवरण।		
1	एसईजेड का नाम	मैसर्स.ईओएन खराडी इंफ्रास्ट्रक्चर प्रा. लिमिटेड-एसईजेड, चरण I
2	क्षेत्र	आईटी/आईटीईएस
3	मीटिंग नं	119 वी
4	तारीख	30.05.2024

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 अर्चना परब सहायक आयुक्त, आयकर विभाग	आयकर विभाग से नामित
4	श्रीमती मालती जे. नायर, अधीक्षक	सीमा शुल्क विभाग पुणे से नामित

विशेष आमंत्रित :

क्र.	नाम एवं पदनाम (श्री/ श्रीमती)	विभाग
1	श्री. शम्भू दयाल मीना, विनिर्दिष्ट अधिकारी	सीप्ल-एसईजेड, पुणे क्लस्टर

एजेंडा आइटम नंबर 01: दिनांक 23.04.2024 को आयोजित 118 वीं बैठक के कार्यवृत्त की पुष्टि

विचारविमर्श के बाद, समिति ने 23.04.2024 को आयोजित अनुमोदन समिति की 118 वीं बैठक के कार्यवृत्त की पुष्टि की।

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एजेंडा आइटम नंबर 02: मैसर्स। यूरोनेट सर्विसेज इंडिया प्रा. लिमिटेड का मॉनिटरिंग ऑफ परफॉर्मन्स ।

विचार-विमर्श के बाद, समिति ने एसईजेड नियम, 2006 के नियम 54 के संदर्भ में तीसरे ब्लॉक अवधि (2019-20 से 2023-24) के 2 वर्षों यानी वित्तीय वर्ष 2021-22 और 2022-23 तक इकाई के परफॉर्मन्स को नोट किया। नीचे विस्तृत:

- यूनिट ने वित्त वर्ष 2021-22 और 2022-23 में यानी तीसरे ब्लॉक अवधि के तीसरे और चौथे वर्ष में में संचयी आधार पर 32.12 करोड़ रुपये के अनुमानित निर्यात के मुकाबले 53.69 करोड़ रुपये का निर्यात हासिल किया है।
- यूनिट ने वित्त वर्ष 2022-23 में संचयी आधार पर 83.61 करोड़ रुपये यानी 97.71% का सकारात्मक एन.एफ.ई (नेट विदेशी मूल्य) हासिल किया है।
- यूनिटने ने 147 कर्मचारियों (पुरुष-116, महिला-31) का रोजगार सृजित किया है।

Minutes of the 119th 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 M/s. EON Kharadi Infrastructure Pvt. Ltd.–Phase-I SEZ, Kharadi, Pune, held on 30.05.2024

1	Name of the SEZ	M/s. EON Kharadi Infrastructure Pvt. Ltd.-SEZ, Phase I
2	Sector	IT/ITES
3	Meeting No.	119 th Meeting
4	Date	30.05.2024

Members present:

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

Special Invitee:

Sr	Name and Designation	Department
1	Shri. Shambhu Dayal Meena Specified Officer	SEEPZ-SEZ, Pune Cluster

Agenda Item No.01: Confirmation of the Minutes of the 118th meeting held on

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23.04.2024

After deliberation, the Committee confirmed the minutes of the 118th meeting of Approval Committee held on 23.04.2024.

Agenda Item No. 02: Monitoring of Performance for M/s. Euronet Services India Pvt. Ltd.

After deliberation, the committee noted the performance of the unit for 2 years i.e., from FY 2021-22 and 2022-23 of 3rd Block Period (2019-20 to 2023-24, in terms of Rule 54 of SEZ Rules, 2006. As detailed below:

- The unit has achieved export of Rs. 53.69 Cr against the projected export of Rs. 32.12 Cr in FY 2021-22 and 2022-23 i.e 3rd and 4th year of 3rd Block Period on cumulative basis.
- The unit has achieved NFE of Rs. 83.61 Cr i.e, 97.71% in FY 2022-23 on cumulative basis.
- The unit has achieved employment of 147 employees (Men-116, Women-31)

Meeting ended with a vote of thanks to the Chair.

(ज्ञानेश्वर बी.पाटील, आईएस)
(Dnyaneshwar B. Patil, IAS)
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:**

Monitoring of the performance of **M/s. Sungard Availability Services (India) Pvt. Ltd.**, an IT/ITES unit located at EON Kharadi Infrastructure Pvt. Ltd., Phase – I, for 2nd year of 3rd Block period i.e. FY 2023-24 during period (2022-23 to 2026-27).

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

Monitoring of the performance of the unit for 2nd year of 3rd Block period i.e. FY 2023-24 during Period (2022-23 to 2026-27). 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".

I. **Performance as compared to projections: 2nd year of 3rd Block period i.e. FY 2023-24 during (2022-23 to 2026-27)**

Approved Projections:

(Rs. in Crores)

	2022-23	2023-24	2024-25	2025-26	2026-27	Total
FOB Value of Exports	120.09	125.33	129.99	135.08	140.38	650.87
FE Outgo	0.8	1.20	2.50	2.50	2.50	9.50
NFE	119.29	124.13	1127.49	132.58	137.88	641.37

Performance as compared to projections:

(Rs. in Crores)

Year	Export		F.E. OUTGO				
	Projected	Actual	Raw Material (Goods/Services)		C.G. import		Other outflow
			Projected	Actual	Projected	Actual	Actual
2023-24	125.33	103.28	0.00	0.00	0.00	0.00	0.00
Total	125.33	103.28	0.00	0.00	0.00	0.00	0.00

Cumulative NFE achieved:

(Rs. in Crores)

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Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2023-24	187.21	98.22%

(III) Employment Achievement (Direct): FY 2023-24

The Unit has achieved employment of 320 employees (Men-251, Women-69) as on 31.03.2024.

d. 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”*

e. Other Information:

LOA No. & Date	SEEPZ-SEZ/EKIPL-SEZ/SIAIPL/14/2011-12/17031 Dated 16.11.2011
Location of Unit	2 nd Floor, Wing 4, Cluster D, Plot No.1, S.No. 77, MIDC, Kharadi Knowledge park, Pune-411014
Validity of LOA	30.04.2027
Item(s) of manufacture/ Services	IT & ITES
Date of commencement of production	01.05.2012
Execution of BLUT	54.38 Crores
Outstanding Rent dues	NA
Labour Dues	NA
Validity of Lease Agreement	12 years
Pending CRA Objection, if any	NA
Pending Show Cause Notice/ Eviction Order/Recovery Notice/ Recovery Order issued, if any	NA
Projected employment for the block period No. of employees as on 31.03.2024	320 employees (Men-251, Women-69)
Area allotted (in sq.ft.)	30565.66 Sq.ft

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Area available for each employee per sq.ft. basis (area / no. of employees)	95.51 Sq. Ft.	
Investment till date	Building	7.36 Crores
	Plant & Machinery	31.75 Crore
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	
If no, details of the Year along with no of days delayed to be given.		

The Specified Officers vide letter dated 28.06.2024 has submitted APR verification report for the FY 2023-24, in the prescribed which is as detailed below;

(A)
EXPORT

(Rs. In Crores)

Year/Period	Figures reported in APR	Figures as per Softex/ Customs Records	Difference if any	Reason for Difference/Remark
(1)	(2)	(3)	(4)	(5)
2023-24	103.28	102.56	0.72	Difference is due to Exchange Rate Variation

B. IMPORT

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

(Rs. In Crores)

Year/Period	Figures reported in APR (FOB Value)	Figures as per Customs Records	Difference if any	Reason for Difference/Remark
(1)	(2)	(3)	(4)	(5)
2023-24	0.00	0.00	0.00	--

Raw Material

(Rs. In Crores)

Year/Period	Figures reported in APR (FOB Value)	Figures as per Customs Records	Difference if any	Reason for Difference/Remark
(1)	(2)	(3)	(4)	(5)

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2023-24	0.00	0.00	0.00	--
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(C) BLUT**(Amount in 'Crores')**

1	Value of BLUT Executed (Duty foregone) (including for CG/ Raw Material/ Services)		Date of Acceptance	BLUT Amount
	Value of Additional BLUT executed		06.01.2012	1.26
	<ul style="list-style-type: none"> Year: Date of acceptance BLUT amount: 		24.06.2014	0.42
	TOTAL value of BLUT Executed		31.07.2015	0.58
			04.11.2015	5.04
			25.04.2022	16.20
			02.08.2022	30.89
			Total	54.38
2	Total Duty Foregone on goods & services procured			
	Category Wise:			
	Year Wise:			
	FY	Goods Imported & Indigenous	Services Imported & Indigenous	
23-24	0.00	2.21		
Total	0.00	2.21		
(d)	Employment made as on date (31.03.2024)			Men:251

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	(as on end of block period/ year up to which monitoring is being done)	Women: 69 Total No Employment : 320
(e)	Details of Pending Foreign Remittance beyond Permissible period, if any (as on 31.03.2024) To cross-check the same and verify whether necessary permission from AD Bank/ RBI has been obtained.	No foreign remittance is pending as on 31.03.2024
(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.	Yes. All SOFTEX has been certified. Except for the month of October-2023 having Request Id No. 142300320072, since it has been selected for special scrutiny.
(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.	NA
(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	The unit has Sold IT capital goods as scrap in DTA of value Rs.4.09 lakhs on payment of duty of Rs.1.27 lakhs.

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(l)	<p>Is the unit sharing any of their infrastructure 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>	<p>DSPF filing is under process. Details are as under :</p> <table border="1" data-bbox="879 880 1402 1055"> <thead> <tr> <th data-bbox="879 880 1059 987">Financial Year</th> <th data-bbox="1059 880 1208 987">Approved</th> <th data-bbox="1208 880 1402 987">Pending for upload</th> </tr> </thead> <tbody> <tr> <td data-bbox="879 987 1059 1055">2023-2024</td> <td data-bbox="1059 987 1208 1055">319</td> <td data-bbox="1208 987 1402 1055">235</td> </tr> </tbody> </table>			Financial Year	Approved	Pending for upload	2023-2024	319	235
Financial Year	Approved	Pending for upload								
2023-2024	319	235								
(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:</p> <p>If no, details thereof</p>	There is no duty free goods procured during the monitoring period.								
(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.</p> <p>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</p>	No								
(q)	<p>Whether any violation of any of the</p>	Nil								

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	provisions of law has been noticed/ observed by the Specified Officer during the period under monitoring.	
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ADC's observations:

- The Unit has achieved export revenue of **Rs. 103.28 Crores** as against projected export of Rs. 125.33 Crores and achieved cumulative NFE of Rs. 187.21 Crores which is 98.22% in 2nd year of 3rd block period i.e. 2023-24 (Block period FY 2022-23 to 2026-27)
- The Unit has achieved employment of 320 employees (Men-251, Women-69) as on 31.03.2024
- The Unit has not filed DSPF for the services procured during the monitoring period.
- Approval Committee may monitor the performance of the Unit, for 2nd year i.e. 2023-24 of 3rd Block period (during FY 2022-23 to FY 2026-27) for monitoring purpose before Approval Committee for consideration, in terms of Rule 54 of SEZ Rules, 2006.
