

**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. QUBIX BUSINESS PARK PVT.
LTD.-SEZ**

DATE : 15.10.2024

TIME : 11:00 A.M.

**MEETING OF THE APPROVAL COMMITTEE FOR
SECTOR SPECIFIC SPECIAL ECONOMIC ZONE FOR
IT/ITES AT PUNE, UNDER THE CHAIRMANSHIP OF
DEVELOPMENT COMMISSIONER, SEEPZ-SEZ ON
15.10.2024**

INDEX

Agenda Item No.	Subject
Agenda Item No. 01:-	Confirmation of the Minutes of the meeting held on 16.08.2024
Agenda Item No. 02:-	Action taken report for the Minutes of the meeting held on 16.08.2024
Agenda Item No. 03:-	Application for approval of leasing out built up space to vendor for canteen facility by M/s. Qubix Business Park Pvt Ltd
Agenda Item No. 04:-	Monitoring of Performance for M/s. Fortrea Scientific Pvt. Ltd.
Agenda Item No. 05:-	Monitoring of Performance for M/s. IT Gurus Software
Agenda Item No. 06:-	Monitoring of Performance for M/s. E-Zest Digital Solutions Pvt. Ltd.
Agenda Item No. 07:-	Monitoring of Performance for M/s. Xoriant Solutions Pvt Ltd
Agenda Item No. 08:-	Application for approval of List of Materials for Authorised Operations. Submitted by M/s. VITP Private Limited (Co-Developer)
Agenda Item No. 09:-	Application for change in board of directors Submitted by Fortrea Scientific Pvt.Ltd.

Minutes of the 137th 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 Qubix Business Park Pvt. Ltd.-SEZ, Pune, held on **16.08.2024**.

Name of the SEZ	M/s. Qubix Business Park Pvt Ltd SEZ
Sector	IT/ITES
Meeting No.	137th
Date	16.08.2024

Members present

Sr	Name and Designation (S/Shri.)	Department
1	Smt. Mital Hiremath Joint Development Commissioner	Pune Cluster SEZ, Pune
2	Shri Shailesh Rajput, Joint Director of Industries, Pune Region	Nominee of Govt. of Maharashtra
3	Smt. Pranoti Sanjay Sankpal, Asst. Commissioner, IT	Nominee of Income Tax, Pune
4	Shri. Krishna das Nair FTDO	Nominee of DGFT, Pune
5	Smt. Manisha Binoy, Superintendent	Nominee of Customs, Pune

Special Invitee

Sr	Name and Designation	Department
1	Shri Satbir Sharma, Specified Officer	SEEPZ-SEZ, Pune Cluster

Agenda Item No.01: Confirmation of Minutes of the 136th meeting held on 05.07.2024

After deliberation, the Committee confirmed the minutes of the 136th Approval Committee meeting held on 05.07.2024

Agenda Item No. 02 : Proposal for Leasing out built-up space for setting up "Canteen Facility" to vendor in the premises of M/s. Qubix Business Park Pvt. Ltd. (Developer)

After deliberation, the committee approved the proposal of the Developer for Leasing out built-up space for setting up "Canteen Facility" to vendor, in terms of, Rule 11(5) of SEZ Rules, 2006, issued by MOC&I. as detailed below:

Name of the Service provider	Location	Area (sq.ft.)
M/s Eversub India Pvt. Ltd.	Ground Floor of IT 2	2507

This approval is subject to the following conditions:

1. 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 Developer and Service provider shall adhere 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 Xoriant Solutions Pvt. Ltd.

After deliberation, the committee noted the performance of the unit for FY 2022-23 i.e. 1 year of 2nd Block Period in terms of Rule 54 of SEZ Rules, 2006.

- The Unit has achieved export revenue of Rs. 78.94 Crores against projected export of Rs. 87.09 Crores in 1st year of the 2nd Block period i.e FY 2022-23.
- The unit has achieved positive NFE of Rs. 78.23 Crores in 1st year of 2nd block period on cumulative basis. i.e 99.10%.
- The unit has achieved employment of 432 employees (Men-309, Women-123). However, the Approval Committee directed the unit to achieve the employment proposed for the 2nd Block period.

Meeting ended with a vote of thanks to the Chair.

(ज्ञानेश्वर बी. pateel, आईएसएस)
(Dnyaneshwar B. Patil, IAS)
अध्यक्ष एवं विकास आयुक्त
Chairman-cum- Development
Commissioner

ACTION TAKEN REPORT FOR THE APPROVAL COMMITTEE MEETING HELD ON 16.08.2024 IN RESPECT OF M/s. QUBIX BUSINESS PARK PVT. LTD. APPROVED ON 18.08.2024

Name of the unit	Subject	Action Taken
M/s. Qubix Business Park Pvt Ltd	Application for approval of leasing out built up space to vendor for canteen facility by	Approval letter for leasing out of space to vendor was issued to the unit on 21.08.2024
M/s. Xoriant Solutions Pvt Ltd	Monitoring of Performance for	Approval letter issued to the unit on 21.08.2024

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

AGENDA NOTE FOR CONSIDERATION OF APPROVAL COMMITTEE

a. Proposal:

Proposal dated 23.08.2024 submitted by M/s Qubix Business Park Pvt. Ltd. (Developer) for approval to lease out the built-up space to vendor for setting up canteen facility in SEZ premises.

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

Approval for leasing out the built-up space to vendor for setting up Canteen facility in terms of Rule 11(5) of SEZ Rules, 2006 is as detailed below:

Name of the Service provider	Activity	Location	Area (sq.ft.)
M/s Devyani International Ltd.	To operate and provide the food facility	Lower Ground Floor of IT 2	183

c. Relevant provisions:

As per Rule 11 (5) of SEZ Rules, 2006

“(5) The land or Build up space in the processing area or Free Trade and Warehousing Zone shall be given on lease only to the entrepreneurs holding valid Letter of Approval issued under Rule 19 and [the lease period shall not be less than five years but notwithstanding any other condition in the lease deed, the lease rights would cease to exist in case of the expiry or cancellation of the Letter of Approval:]

PROVIDED that the Developer may, with the prior approval of the Approval Committee, grant on lease land or built-up space, for creating facilities such as canteen, public telephone booths, first aid centres, creche and such other facilities as may be required for the exclusive use of the Unit.

d. Other Information:

- o Formal approval No.F.2/274/2006-EPZ dated 23.08.2006 as a Developer
- o Location: Blue Ridge Township, Near Cognizant, Rajiv Gandhi Infotech Park, Hinjawadi, Phase I, Pune 411 057
- o The Developer has submitted that:

- The vendor will not avail any Direct or Indirect Tax Benefits provided under SEZ Scheme.
- The services will be utilized by all the employees of Units and Developer in the SEZ premises.
- There will be live cooking at the above mentioned location.
- The Developer has submitted the following documents along with the application:
 - v. Qubix Business Park Pvt. Ltd. space availability confirmation letter dated 07.08.2024
 - w. Copy of Fire NOC of Developer dated 04.09.2020
 - x. Copy of Form B dated 01.07.2024 issued for the period Jan 2024 to June 2024
 - y. Form C (FSSAI Certificate) in r/o M/s Devyani International Ltd. has been submitted.

e) ADC's observation:

- The Approval committee may kindly consider the proposal of the Developer for approval to lease out the space to vendor for setting up canteen facility in SEZ premises, in terms of Rule 11 (5) of SEZ Rules, 2006.

**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. Fortrea Scientific Pvt. Ltd., an IT/ITES unit located in Qubix Business Park Pvt. Ltd.-SEZ, Pune, for 5 years i.e. FY 2019-20 to 2023-24 of 1st Block period

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

Monitoring of the performance of the unit for 5 years i.e. FY 2019-20 to 2023-24 of 1st Block period 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".

Performance as compared to projections for 5 years of 1st Block period FY 2019-20 to 2023-24

A. Approved Projections

	(Rs. In Crores)					
	2019-20	2020-21	2021-22	2022-23	2023-24	TOTAL
FOB Value of Exports	0.42	25.20	27.71	31.01	34.71	119.05
FE Outgo	0.07	0.08	0.89	0.12	0.14	1.28
NFE	0.35	25.13	26.82	30.90	34.58	117.78

B. 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	0.42	3.81	0.00	0.00	0.80	0.00	0.00
2020-21	25.20	18.43	0.00	0.00		0.00	0.49
2021-22	27.71	39.56	0.00	0.00		0.00	13.08
2022-23	31.01	34.27	0.00	0.00		0.00	16.27
2023-24	34.71	33.53	0.00	0.00		0.00	69.44
TOTAL	119.05	129.60	0.00	0.00	0.80	0.00	99.28

C. Cumulative NFE achieved: FY 2019-20 to 2023-24

(Rs. In Crores)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2019-20	3.81	100.00%
2020-21	22.24	99.98%
2021-22	61.67	99.78%
2022-23	95.77	99.69%
2023-24	128.60	99.23%

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

	Approved	Achieved
Men	87	120
Women	68	133
Total	155	253

e. Other Information:

LOA No. & Date	SEEPZ/NSPL-SEZ/STPL/77/2018-19 dt. 22.01.2019
Location of Unit	Ground Floor - IT 03, Qubix Business Park Pvt. Ltd.-SEZ, Blue Ridge, S. No. 154/6, Rajiv Gandhi Infotech Park, Hinjewadi, Phase I, Pune 411057
Validity of LOA	29.09.2024
Item(s) of manufacture/ Services	IT-ITES, Software Development
Date of commencement of production	30.09.2019
Execution of BLUT	07.09.2020
Outstanding Rent dues	NA
Labour Dues	NA

Validity of Lease Agreement	05 years from 24.01.2029	
Pending CRA Objection, if any	NA	
Pending Show Cause Notice/ Eviction Order/Recovery Notice/ Recovery Order issued, if any	No	
a. Projected employment for the block period	155	
b. No. of employees as on 31.03.2024	253	
Area allotted (in sq.ft.)	11315 Sqft.	
Area available for each employee per sq.ft. basis (area / no. of employees)	45 sq.ft.	
Investment till date	Building	NA
	Plant & Machinery	NA
Quantity and value of goods exported under Rule 34 (unutilized goods)	NA	
Value Addition during the monitoring period	--	
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	

The Specified Officer vide his report dated 19.09.2024 has reported that SEZ Unit has submitted the following:

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

For the year 2019-20 to 2023-24

(In Crores)

Year/ Period	Figures reported in APR (FOB Value)	Figures as per Softex / Customs Records	Difference, if any	Reason for Difference / Remarks
2019-20	3.81	4.12	-0.31	Due to exchange rate Variation = -0.16 Credit Note = -0.15
				Due to exchange rate

2020-21	18.43	19.85	-1.42	Variation = -0.27 Debit Note = -0.0092 Credit Note = -1.70
2021-22	39.56	38.54	1.02	Due to exchange rate Variation = 0.38 Debit Note = -0.64
2022-23	34.27	36.81	-2.54	Due to exchange rate Variation = 0.21 Debit note Adjustment earlier period = -0.64 Invoice Correction = - 0.72 Credit Note = -1.39
2023-24	33.53	32.75	0.78	Due to exchange rate Variation = 0.29 Credit Note = 0.49

b. Import

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

For the year 2019-20 to 2023-24

(In Crores)

Year/ Period	Figures as per Revised APR	Figures as per SEZ Online / Customs Records	Difference, if any	Reason for Difference/ Remarks
2019-20	0.00	0.00	0.00	--
2020-21	0.00	0.00	0.00	
2021-22	0.00	0.00	0.00	
2022-23	0.00	0.00	0.00	
2023-24	0.00	0.00	0.00	

(c) BLUT

1	Value of BLUT Executed (Duty foregone) (including for CG / Raw Material / Services)	Initial BLUT (Date of Acceptance of BLUT 07.09.2020) executed of Rs. 2.73Cr.
	Value of Additional BLUT executed	-- Rs. 2.73 Cr.

	<ul style="list-style-type: none"> Year: Date of acceptance BLUT amount: 																									
	TOTAL value of BLUT Executed																									
2	Total Duty Foregone on goods & services procured (Category-wise BLUT value utilized separately for imported and indigenous goods and services) This should be based on BLUT worksheet which provides for estimated value and duty foregone separately for each category of procurement.	<table border="1"> <thead> <tr> <th colspan="3">Value in Crores</th> </tr> <tr> <th>FY</th> <th>Goods (Imp & Indl.)In Rupees in Cr.</th> <th>Services (Imp & Indl.)In Rupees in Cr.</th> </tr> </thead> <tbody> <tr> <td>2019-20</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>2020-21</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>2021-22</td> <td>0.59</td> <td>0.00</td> </tr> <tr> <td>2022-23</td> <td>0.0003</td> <td>1.25</td> </tr> <tr> <td>2023-24</td> <td>0.04</td> <td>0.01</td> </tr> <tr> <td>Total</td> <td>0.63</td> <td>1.26</td> </tr> </tbody> </table>	Value in Crores			FY	Goods (Imp & Indl.)In Rupees in Cr.	Services (Imp & Indl.)In Rupees in Cr.	2019-20	0.00	0.00	2020-21	0.00	0.00	2021-22	0.59	0.00	2022-23	0.0003	1.25	2023-24	0.04	0.01	Total	0.63	1.26
Value in Crores																										
FY	Goods (Imp & Indl.)In Rupees in Cr.	Services (Imp & Indl.)In Rupees in Cr.																								
2019-20	0.00	0.00																								
2020-21	0.00	0.00																								
2021-22	0.59	0.00																								
2022-23	0.0003	1.25																								
2023-24	0.04	0.01																								
Total	0.63	1.26																								
(a)	Employment made as on date 31.03.2024 (as on end of block period / year up to which monitoring is being done) Employment as projected	<p>1. Projected employment</p> <p>Men : 120 Women : 133 Total : 253</p> <table border="1"> <thead> <tr> <th>Year</th> <th>19-20</th> <th>20-21</th> <th>21-22</th> <th>22-23</th> <th>23-24</th> </tr> </thead> <tbody> <tr> <td>Men</td> <td>16</td> <td>119</td> <td>146</td> <td>130</td> <td>120</td> </tr> <tr> <td>Women</td> <td>13</td> <td>107</td> <td>159</td> <td>147</td> <td>133</td> </tr> <tr> <td>Total</td> <td>29</td> <td>226</td> <td>305</td> <td>277</td> <td>253</td> </tr> </tbody> </table>	Year	19-20	20-21	21-22	22-23	23-24	Men	16	119	146	130	120	Women	13	107	159	147	133	Total	29	226	305	277	253
Year	19-20	20-21	21-22	22-23	23-24																					
Men	16	119	146	130	120																					
Women	13	107	159	147	133																					
Total	29	226	305	277	253																					
(b)	Details of pending Foreign Remittance beyond Permissible period, if any (as on 31.03.2021) To cross-check the same and verify whether necessary permission from AD Bank / RBI has been obtained.	No																								
(c)	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 softes.	Yes. All Softex during the period under consideration have been filed.																								

(d)	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 till March 24																		
(e)	Whether unit has filed any request for Cancellation of Softex	No																		
(f)	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																		
(g)	SO to verify and certify whether the unit has updated the BLUT ledger Module in SEZ Online.	NA																		
(h)	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	<p>Details of goods (E-Waste) cleared in DTA is as under (In Crores)</p> <table border="1" data-bbox="804 1048 1386 1279"> <thead> <tr> <th>Year</th> <th>Value in Rs</th> <th>Duty in Rs.</th> </tr> </thead> <tbody> <tr> <td>2019-20</td> <td>0</td> <td>0</td> </tr> <tr> <td>2020-21</td> <td>0</td> <td>0</td> </tr> <tr> <td>2021-22</td> <td>0</td> <td>0</td> </tr> <tr> <td>2022-23</td> <td>0</td> <td>0</td> </tr> <tr> <td>2023-24</td> <td>0.06</td> <td>0.02</td> </tr> </tbody> </table>	Year	Value in Rs	Duty in Rs.	2019-20	0	0	2020-21	0	0	2021-22	0	0	2022-23	0	0	2023-24	0.06	0.02
Year	Value in Rs	Duty in Rs.																		
2019-20	0	0																		
2020-21	0	0																		
2021-22	0	0																		
2022-23	0	0																		
2023-24	0.06	0.02																		
(i)	Is the unit sharing any of their infrastructure with other units or are utilizing infrastructure of another unit in the same or other SEZ? If so, details thereof, including the details of the unit with whom the sharing is being made, and the payment terms If approval for sharing of common infrastructure has been obtained from UAC / DC office, the date of UAC / Approval letter to be indicated	No																		
(j)	Whether all DSPF for services procured during the said monitoring period under consideration has been filed	All the DSPF has been filed and approved																		

	by the unit and whether the same has been processed for approval by the SO Office.	
(k)	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
(l)	Details of the request IDs pending for OOC in respect of DTA procurement on the date of submission of monitoring report	NA
(m)	Has the unit set up any cafeteria / canteen / food court in unit premises? If yes, whether permission from UAC / DC office has been issued, or otherwise office has been issued, or otherwise Whether unit has availed any duty paid goods / services for setting up such facility? If yes, whether unit has discharged such duty / tax benefit availed? details to be given including amount of duty / tax recovered or yet to be recovered	The unit does not have any cafeteria.
(n)	Whether any violation of any of the provisions of law has been noticed / observed by the Specified Officer during the period under monitoring	NIL

ADC's observations:

- The Unit has achieved export revenue of Rs. 129.60 Crores as against projected export of Rs. 119.05 Crores i.e. 108.86 % in 5th year of the 1st Block period.
- The unit has achieved positive NFE of Rs. 128.60 Crores i.e. 99.23% in 5th year of 1st block period.

Approval Committee may like to monitor the performance of the Unit for 5 years of 1st Block period i.e. FY 2019-20 to FY 2022-23 for 1st Block period, in terms of Rule 54 of SEZ Rules, 2006

**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. IT Gurus Software, an IT/ITES unit located in Qubix Business Park Pvt. Ltd.-SEZ, Pune, for FY 2012-13 to FY 2016-17 (5 years of 1st Block Period), FY 2017-18 to FY 2021-22 (5 years of 2nd Block period) and FY 2022-23 (1 year of 3rd Block Period).

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

Monitoring of the performance of the unit for

- i. 5 years of 1st Block Period i.e. FY 2012-13 to FY 2016-17,
- ii. 5 years of 2nd Block period for FY 2017-18 to FY 2021-22 and
- iii. 1 year of 3rd Block Period i.e FY 2022-23 in terms of Rule 54 of SEZ Rules, 2006.

c. Relevant Provisions:

As per Rule 54 of SEZ Rules, 2006

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

l. Performance as compared to projections for 5 years of 1st Block period FY 2012-13 to 2016-17

A. Approved Projections

(Rs. In Crores)

	2012-13	2013-14	2014-15	2015-16	2016-17	TOTAL
FOB Value of Exports	0.50	1.50	2.50	3.50	5.00	13.00
FE Outgo	0.00	0.02	0.03	0.04	0.05	0.14
NFE	0.50	1.48	2.47	3.46	4.95	12.86

B. Performance as compared to projections: FY 2012 -13 to 2016 - 17

(Rs. In Crores)

Year	Export		F.E. OUTGO				
	Projected	Actual	Raw Material (Goods/Services)		C.G. import		Other outflow
			Projected	Actual	Projected	Actual	
2012-13	0.50	3.94	0.00	0.00	0.10	0.00	0.00
2013-14	1.50	2.18	0.00	0.00		0.00	0.00
2014-15	2.50	2.06	0.00	0.00		0.00	0.00
2015-16	3.50	2.15	0.00	0.00		0.00	0.00
2016-17	5.00	2.66	0.00	0.00		0.00	0.00
TOTAL	13.00	12.99	0.00	0.00	0.10	0.00	0.00

C. Cumulative NFE achieved: FY 2012-13 to 2016 - 17

(Rs. In Crores)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2012-13	3.93	100%
2013-14	6.12	100%
2014-15	8.17	100%
2015-16	10.33	100%
2016-17	12.99	100%

II. Performance as compared to projections for 5 years of 2nd Block period FY 2017-18 to 2021-22

A. Approved Projections

(Rs. In

Crores)

	2017-18	2018-19	2019-20	2020-21	2021-22	TOTAL
FOB Value of Exports	2.50	2.65	2.95	3.20	3.50	14.80
FE Outgo	0.02	0.02	0.02	0.02	0.02	0.10
NFE	2.48	2.63	2.93	3.18	3.48	14.70

B. Performance as compared to projections: FY 2017-18 to 2021 - 22

(Rs. In

Crores)

Year	Export		F.E. OUTGO		
			Raw Material (Goods/Services)	C.G. import	Other outflow

	Projected	Actual	Projected	Actual	Projected	Actual	Actual
2017-18	2.50	4.34	0.00	0.00	0.10	0.00	0.00
2018-19	2.65	5.39	0.00	0.00		0.00	0.00
2019-20	2.95	8.30	0.00	0.00		0.00	0.00
2020-21	3.20	8.49	0.00	0.00		0.00	0.00
2021-22	3.50	17.31	0.00	0.00		0.00	0.00
TOTAL	14.80	43.85	0.00	0.00	0.10	0.00	0.00

C. Cumulative NFE achieved: FY 2012-13 to 2016 - 17

(Rs. In Crores)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2017-18	4.34	100%
2018-19	9.73	100%
2019-20	18.04	100%
2020-21	26.54	100%
2021-22	43.85	100%

III. Performance as compared to projections for 1 year of 3rd Block period FY 2022-23

A. Approved Projections

(Rs. In Crores)

	2022-23	2023-24	2024-25	2025-26	2026-27	TOTAL
FOB Value of Exports	10.00	11.00	12.00	13.00	14.00	60.00
FE Outgo	0.00	0.00	0.00	0.00	0.00	0.00
NFE	10.00	11.00	12.00	13.00	14.00	60.00

C. Performance as compared to projections: FY 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	
2022-23	10.00	15.24	0.00	0.00	0.00	0.00	0.00
TOTAL	10.00	15.24	0.00	0.00	0.00	0.00	0.00

C. Cumulative NFE achieved: FY 2022-23**(Rs. In****Crores)**

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2022-23	15.24	100%

d. Employment Achievement (Direct): FY 2022-23

	Approved	Achieved
Men	50	36
Women	50	33
Total	100	69

e. Other Information:

LOA No. & Date	SEEPZ-SEZ/FIPL-SEZ/IGS/19/ 2011-12 dt. 04.11.2011
Location of Unit	Ground Floor - IT 06 Building, Qubix Business Park Pvt. Ltd.-SEZ, Rajiv Gandhi Infotech Park, Hinjewadi, Phase I, Pune 411057
Validity of LOA	10.07.2027
Item(s) of manufacture/ Services	IT-ITES, Software Development
Date of commencement of production	11.07.2012
Execution of BLUT	17.11.2022
Outstanding Rent dues	NA
Labour Dues	NA
Validity of Lease Agreement	15 years from 11.07.2012
Pending CRA Objection, if any	NA
Pending Show Cause Notice/ Eviction Order/Recovery Notice/ Recovery Order issued, if any	No
a. Projected employment for the block period	100
b. No. of employees as on 31.03.2024	69
Area allotted (in sq.ft.)	4165.503 Sq. ft
Area available for each employee per	91.24 sq.ft.

sq.ft. basis (area / no. of employees)		
Investment till date	Building	NA
	Plant & Machinery	NA
Quantity and value of goods exported under Rule 34 (unutilized goods)		NA
Value Addition during the monitoring period		--
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

The Specified Officer vide his report dated 19.09.2024 has reported that SEZ Unit has submitted the following:

**a. Details of year-wise export as per the prescribed format:
For the year 2012-13 to 2022-23 (In Crores)**

Year/ Period	Figures reported in APR (FOB Value)	Figures as per Softex / Customs Records	Difference, if any	Reason for Difference / Remarks
2012-13	3.93	3.93	NIL	--
2013-14	2.18	2.18	NIL	--
2014-15	2.05	2.05	NIL	--
2015-16	2.15	2.15	NIL	--
2016-17	2.66	2.66	NIL	--
2017-18	4.34	4.08	0.25	Difference due to forex realization rates
2018-19	5.39	5.35	0.04	Difference due to forex realization rates
2019-20	8.30	7.98	0.32	Difference due to forex realization rates
2020-21	8.49	8.44	0.05	Difference due to forex realization rates

2021-22	17.31	17.16	0.15	Difference due to forex realization rates
2022-23	15.24	15.09	0.15	Difference due to forex realization rates

b. Import

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

For the year 2012-13 to 2022-23

(In

Crores)

Year/ Period	Figures as per Revised APR	Figures as per SEZ Online / Customs Records	Difference, if any	Reason for Difference/ Remarks
2012-13	0.00	0.00	0.00	--
2013-14	0.00	0.00	0.00	--
2014-15	0.00	0.00	0.00	--
2015-16	0.00	0.00	0.00	--
2016-17	0.00	0.00	0.00	--
2017-18	0.00	0.00	0.00	--
2018-19	0.00	0.00	0.00	--
2019-20	0.00	0.00	0.00	--
2020-21	0.00	0.00	0.00	--
2021-22	0.00	0.00	0.00	--
2022-23	0.00	0.00	0.00	--

(c) BLUT

1	Value of BLUT Executed (Duty foregone) (including for CG / Raw Material / Services) Value of Additional BLUT executed • Year: Date of acceptance • BLUT amount: TOTAL value of BLUT Executed	F.NO. SEEPZ-SEZ/FIPL-SEZ/IGS/19/2011-12/981 dated 21/11/2022 BLUT AMOUNT 0.18 Crores
2	Total Duty Foregone on goods	Imported Goods & Services

	& services procured (Category-wise BLUT value utilized separately for imported and indigenous goods and services) This should be based on BLUT worksheet which provides for estimated value and duty foregone separately for each category of procurement.	2022-23 NIL Indigenous Goods & Services 2022-23 NIL Total Duty forgone- NIL
(a)	Employment made as on date 31.03.2024 (as on end of block period / year up to which monitoring is being done) Employment as projected	1. Projected employment Men : 36 Women : 33 Total : 69
(b)	Details of pending Foreign Remittance beyond Permissible period, if any (as on 31.03.2021) To cross-check the same and verify whether necessary permission from AD Bank / RBI has been obtained.	No foreign remittance is pending beyond permissible period till 31.03.2023
(c)	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 softes.	No Softex forms has been pending for filing
(d)	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 Forms till March 2024 has been certified.
(e)	Whether unit has filed any request for Cancellation of Softex	No. Unit has not filed any request for cancellation of softex
(f)	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)	They have not provided any services in DTA/SEZ/EOU/STPI etc. against payment in INR w.r.t IT/ITES services
(g)	SO to verify and certify whether the unit has updated	As per Office Order No. 02/2023 dated 16.03.23, uploading of BLUT

	the BLUT ledger Module in SEZ Online.	online is kept in abeyance.						
(h)	<p>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</p>	<p>Following are the details of removal of Capital Goods; Clearance of E Waste and compressor (Value In Lacs)</p> <table border="1"> <thead> <tr> <th>Year</th> <th>Ass. Value</th> <th>Duty</th> </tr> </thead> <tbody> <tr> <td>2022-23</td> <td>Nil</td> <td>NIL</td> </tr> </tbody> </table>	Year	Ass. Value	Duty	2022-23	Nil	NIL
Year	Ass. Value	Duty						
2022-23	Nil	NIL						
(i)	<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? If so, details thereof, including the details of the unit with whom the sharing is being made, and the payment terms If approval for sharing of common infrastructure has been obtained from UAC / DC office, the date of UAC / Approval letter to be indicated</p>	No						
(j)	<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>Yes. The unit has filed DSPF Forms for the services procured during the said period. The same has also been processed for approval by this office.</p>						
(k)	<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>	<p>Yes. Unit has filed all the DTA procurement w.r.t. the goods procured by them during the monitoring period</p>						
(l)	<p>Details of the request IDs pending for OOC in respect of DTA procurement on the date of submission of monitoring report</p>	No any Request ID is pending for OOC						
(m)	<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</p>	NO						

	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	
(n)	Whether any violation of any of the provisions of law has been noticed / observed by the Specified Officer during the period under monitoring	No

ADC's observations:

- The Unit has achieved export revenue of Rs.12.99 Crores as against projected export of Rs. 13 Crores i.e. 99.92 % in 5th year of the 1st Block period.
- The unit has achieved positive NFE of Rs. 12.99 Crores i.e 100 % in 5th year of 1st block period.
- The Unit has achieved export revenue of Rs.43.85 Crores as against projected export of Rs. 14.80 Crores i.e. 296.28 % in 5th year of the 2nd Block period.
- The unit has achieved positive NFE of Rs. 43.85 Crores i.e 100% in 5th year of 2nd Block period.
- The Unit has achieved export revenue of Rs.15.24 Crores as against projected export of Rs. 10 Crores i.e. 152.40 % in 1st year of the 3rd Block period.
- The unit has achieved positive NFE of Rs. 15.24 Crores i.e 100% in 1st year of 3rd Block period.
- Approval Committee may like to monitor the performance of the Unit for
 - 5 years of 1st Block Period i.e. FY 2012-13 to FY 2016-17,
 - 5 years of 2nd Block period for FY 2017-18 to FY 2021-22 and
 - 1 year of 3rd Block Period i.e FY 2022-23 in terms of Rule 54 of SEZ Rules, 2006.

**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. E-Zest Digital Solutions Pvt. Ltd., Unit 2, an IT/ITES unit located in Qubix Business Park Pvt. Ltd.-SEZ, Pune, for 5 years i.e. FY 2019-20 to 2023-24 of 1st Block period

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

Monitoring of the performance of the unit for 5 years i.e. FY 2019-20 to 2023-24 of 1st Block period 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 for 5 years of 1st Block period FY 2019-20 to 2023-24

A. Approved Projections

(Rs. In Crores)

	2019-20	2020-21	2021-22	2022-23	2023-24	TOTAL
FOB Value of Exports	4.10	13.61	28.64	30.07	31.57	107.99
FE Outgo	0.52	0.00	0.78	0.85	0.76	2.91
NFE	3.58	13.61	27.86	29.22	30.81	105.08

B. 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	4.10	4.10	0.00	0.00	2.59	0.52	0.00
2020-21	13.61	13.58	0.00	0.00		0.00	0.00
2021-22	28.64	26.01	0.00	0.00		0.30	0.00
2022-23	30.07	42.84	0.00	0.00		0.35	0.00
2023-24	31.57	46.41	0.00	0.00		0.00	0.00
TOTAL	107.99	132.94	0.00	0.00	2.59	1.17	0.00

C. Cumulative NFE achieved: FY 2019-20 to 2023-

24

(Rs. In Crores)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2019-20	4.05	98.73%
2020-21	17.58	99.41%
2021-22	43.51	99.57%
2022-23	86.24	99.65%
2023-24	132.53	99.68%

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

	Approved	Achieved
Men	150	99
Women	50	57
Total	200	156

e. Other Information:

LOA No. & Date	SEEPZ/QBPPL-SEZ/EZSL/66/2017-18 dt. 06.04.2018
Location of Unit	6 TH Floor, IT-9 Building, Qubix Business Park Pvt. Ltd.-SEZ, Rajiv Gandhi Infotech Park, Hinjewadi, Phase I, Pune 411057
Validity of LOA	14.07.2024
Item(s) of manufacture/ Services	IT-ITES, Software Development
Date of commencement of production	15.07.2019
Execution of BLUT	02.11.2022
Outstanding Rent dues	NA
Labour Dues	NA

Validity of Lease Agreement	15 years from 07.04.2018	
Pending CRA Objection, if any	NA	
Pending Show Cause Notice/ Eviction Order/Recovery Notice/ Recovery Order issued, if any	No	
a. Projected employment for the block period	200	
b. No. of employees as on 31.03.2024	156	
Area allotted (in sq.ft.)	44803 Sqft.	
Area available for each employee per sq.ft. basis (area / no. of employees)	287.1987 sq.ft.	
Investment till date	Building	NA
	Plant & Machinery	NA
Quantity and value of goods exported under Rule 34 (unutilized goods)	NA	
Value Addition during the monitoring period	--	
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	

The Specified Officer vide his report dated 17.09.2024 has reported that SEZ Unit has submitted the following:

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

For the year 2019-20 to 2023-24

(In Crores)

Year/ Period	Figures reported in APR (FOB Value)	Figures as per Softex / Customs Records	Difference, if any	Reason for Difference / Remarks
2019-20	4.10	4.10	0.00	---
2020-21	13.58	13.65	(-0.07)	During the year unit was raised Credit Note for Rs. (-0.03) Crores

				Balance difference of Rs. (-0.04) Crore is due to Exchange Rate variation.
2021-22	26.01	26.03	(-0.02)	Difference is due to Exchange Rate variation
2022-23	42.84	45.23	(-2.39)	During the year unit was raised Credit Note for Rs. (1.90) Crore. Balance difference of Rs. (-0.49) Crore is due to Exchange Rate variation.
2023-24	46.41	46.63	(-0.25)	During the year, unit have provided Onsite Services to their overseas entities for Rs. (-0.03) Crore. Balance Rs. (-0.22) Crore difference is due to exchange rate variation.

b. Import

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

For the year 2019-20 to 2023-24

(In

Crores)

Year/Period	Figures as per Revised APR	Figures as per SEZ Online / Customs Records	Difference, if any	Reason for Difference/Remarks
2019-20	0.52	0.52	NIL	In APR THE Cumulative value is considered
2020-21	0.00	0.00	NIL	
2021-22	0.30	0.30	NIL	
2022-23	0.35	0.35	NIL	
2023-24	0.00	0.00	NIL	

(c) BLUT

1	Value of BLUT Executed (Duty	F.NO.SEEPZ/QBPPL-
---	------------------------------	-------------------

	foregone) (including for CG / Raw Material / Services) Value of Additional BLUT executed <ul style="list-style-type: none">• Year: Date of acceptance• BLUT amount: TOTAL value of BLUT Executed	SEZ/ezest/BLUT/2017-18/87 dated 14.05.2018 BLUT Amount - Rs. 2.50 Cr. SEEPZ/QBPPL-SEZ/EZSL/66/2017-18/VOL-II/806 dated 07.11.2022 BLUT Amount - Rs. 5.68 Cr. Total BLUT 8.18 Cr.																								
2	Total Duty Foregone on goods & services procured (Category-wise BLUT value utilized separately for imported and indigenous goods and services) This should be based on BLUT worksheet which provides for estimated value and duty foregone separately for each category of procurement.	<table border="1"> <thead> <tr> <th colspan="3">Value in Crore</th> </tr> <tr> <th>FY</th> <th>Goods (Imp & Indl.) Rupees in Cr.</th> <th>Services (Imp & Indl.) Rupees in Cr.</th> </tr> </thead> <tbody> <tr> <td>2019-20</td> <td>0.03</td> <td>0.15</td> </tr> <tr> <td>2020-21</td> <td>0.01</td> <td>0.07</td> </tr> <tr> <td>2021-22</td> <td>0.01</td> <td>0.01</td> </tr> <tr> <td>2022-23</td> <td>0.01</td> <td>0.00</td> </tr> <tr> <td>2023-24</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>Total</td> <td>0.05</td> <td>0.22</td> </tr> </tbody> </table>	Value in Crore			FY	Goods (Imp & Indl.) Rupees in Cr.	Services (Imp & Indl.) Rupees in Cr.	2019-20	0.03	0.15	2020-21	0.01	0.07	2021-22	0.01	0.01	2022-23	0.01	0.00	2023-24	0.00	0.00	Total	0.05	0.22
Value in Crore																										
FY	Goods (Imp & Indl.) Rupees in Cr.	Services (Imp & Indl.) Rupees in Cr.																								
2019-20	0.03	0.15																								
2020-21	0.01	0.07																								
2021-22	0.01	0.01																								
2022-23	0.01	0.00																								
2023-24	0.00	0.00																								
Total	0.05	0.22																								
(a)	Employment made as on date (as on end of block period / year up to which monitoring is being done)	<p>1. Projected employment Men : 150 Women : 50 Total : 200</p> <p>2. As on 31st March 2024 Men : 99 Women : 57 Total : 156</p>																								
(b)	Details of pending Foreign Remittance beyond Permissible period, if any (as on 31.03.2021) To cross-check the same and verify whether necessary permission from AD Bank / RBI has been obtained.	No Foreign Remittance is pending beyond the permissible period for export Invoices raised till 31 st March, 2024																								
(c)	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	Yes. All Softex Forms has been filed for the said period.																								

	softes.	
(d)	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 the Softex Forms till March, 2024 has been certified.
(e)	Whether unit has filed any request for Cancellation of Softex	No request for cancellation of Softex is pending.
(f)	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)	They have not provided any services in DTA/SEZ/EOU/STPI etc. against payment in INR w.r.t IT/ITES Services.
(g)	SO to verify and certify whether the unit has updated the BLUT ledger Module in SEZ Online.	NA
(h)	Has the unit cleared any Capital Goods procured duty free in DTA against payment of Duty, or otherwise? Full details to be provided along with value of assets and duty discharged	No
(i)	Is the unit sharing any of their infrastructure with other units or are utilizing infrastructure of another unit in the same or other SEZ? If so, details thereof, including the details of the unit with whom the sharing is being made, and the payment terms. If approval for sharing of common infrastructure has been obtained from UAC / DC office, the date of UAC / Approval letter to be indicated	No
(j)	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.	Yes.

(k)	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	Unit have filed all the DTA procurement w.r.t. the goods procured by them during the monitoring period for the relevant period.
(l)	Details of the request IDs pending for OOC in respect of DTA procurement on the date of submission of monitoring report	No any request ID is pending for OOC.
(m)	Has the unit set up any cafeteria / canteen / food court in unit premises? If yes, whether permission from UAC / DC office has been issued, or otherwise office has been issued, or otherwise Whether unit has availed any duty paid goods / services for setting up such facility? If yes, whether unit has discharged such duty / tax benefit availed? details to be given including amount of duty / tax recovered or yet to be recovered	They have dry pantry (pantry without live cooking), however, they have not obtained permission for the same.
(n)	Whether any violation of any of the provisions of law has been noticed / observed by the Specified Officer during the period under monitoring	No

ADC's observations:

- The Unit has achieved export revenue of Rs. 132.90 Crores as against projected export of Rs. 108.00 Crores i.e. 123.10 % in 5th year of the 1st Block period.
- The unit has achieved positive NFE of Rs. 132.53 Crores i.e. 99.68% in 5th year of 1st block period.
- Approval Committee may like to monitor the performance of the Unit for 5 years of 1st Block period i.e. FY 2019-20 to FY 2022-23 for 1st Block period, in terms of Rule 54 of SEZ Rules, 2006.

Signed by

Sawan Kumar

Date: 09-10-2024 12:57:54

**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. Xoriant Solutions Pvt. Ltd., an IT/ITES unit located in Qubix Business Park Pvt. Ltd.-SEZ, Pune, for 2 years i.e. FY 2023-24 & FY 2024-25 of 2nd block period

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

Monitoring of the performance of the unit for 2 years i.e. FY 2023-24 & FY 2024-25 of 2nd block period 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 for 2nd Block period

A. Approved Projections

(Rs. In Crores)

	2022-23	2023-24	2024-25	2025-26	2026-27	TOTAL
FOB Value of Exports	87.09	105.39	127.6	154.57	187	661.63
FE Outgo	0.55	0.50	0.63	0.68	0.73	3.09
NFE	86.54	104.8	126.9	153.9	186.3	658.52

B. Performance as compared to projections: FY 2023-24 & FY 2024-25

(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	105.39	104.44			1.00	0.00	0.06

2024-25	127.60	47.99				0.10	0.02
Total	232.99	152.43	0.00	0.00	1.00	0.10	0.08

C. Cumulative NFE achieved**(Rs. In Crores)**

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2023-24	181.94	99.22%
2024-25	229.23	99.08%

d. Employment Achievement (Direct): FY 2024-25

Employment achieved by FY 2024-25 is as given below;

	Approved	Achieved
Men	523	337
Women	181	129
Total	704	466

e. Other Information:

LOA No. & Date	SEEPZ/QBPPL-SEZ/XSPL/57/2017-18 dt. 07.07.2017
Location of Unit	7 th Floor, IT-7 Building, Plot No. 2, Blue Ridge Township, Qubix Business Park Pvt. Ltd.-SEZ, near Rajiv Gandhi Infotech Park, Hinjawadi, Phase I, Pune 411057
Validity of LOA	30.11.2027
Item(s) of manufacture/ Services	IT-ITES, Software Development
Date of commencement of production	01.12.2017
Execution of BLUT	04.09.2017, 17.05.2022 & 15.02.2023
Outstanding Rent dues	NA
Labour Dues	NA
Validity of Lease Agreement	10 years from 15.06.2017
Pending CRA Objection, if any	NA
Pending Show Cause Notice/ Eviction Order/Recovery Notice/ Recovery Order issued, if any	No
a. Projected employment for the block period	704
b. No. of employees as on 31.03.2024	466

Area allotted (in sq.ft.)		1915.28 sq.mtr. (20615.90 sq.ft.)
Area available for each employee per sq.ft. basis (area / no. of employees)		44.24 sq.ft.
Investment till date	Building	NA
	Plant & Machinery	NA
Quantity and value of goods exported under Rule 34 (unutilized goods)		NA
Value Addition during the monitoring period		--
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

- The Specified Officer vide his report dated 09.10.2024 has reported that

SEZ Unit has submitted the following:

a. Details of year-wise export as per the prescribed format:
For the year 2023-24 & 2024-25 (In Crores)

Year/ Period	Figures reported in APR (FOB Value)	Figures as per Softex / Customs Records	Difference, if any	Reason for Difference / Remarks
2023-24	104.44	104.51	(-)0.07	Exchange rate difference
2024-25	47.99	48.12	(-)0.14	Exchange rate difference

b. Import

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

For the year 2023-24 & 2024-25 (In Crores)

Year/ Period	Figures as per Revised APR	Figures as per SEZ Online / Customs Records	Difference, if any	Reason for Difference/ Remarks
		0.0082	00	NA

2023-24	0.0082			
2024-25	0.1007	0.1007	00	NA

(c) BLUT

1	Value of BLUT Executed (Duty foregone) (including for CG / Raw Material / Services) Value of Additional BLUT executed • Year: Date of acceptance • BLUT amount: TOTAL value of BLUT Executed	F.NO.SEEPZ/QBPPL-SEZ/XSPL/57/2017-18 dated 04/09/2017 BLUT Amount - Rs. 2,61,54,885- SEEPZ/QBPPL-SEZ/XSPL/57/2017-18 dated 17.05.2022 BLUT Amount - Rs. 6,36,84,500/- SEEPZ/QBPPL-SEZ/XSPL/57/2017-18 dated 15.02.2023 BLUT Amount - Rs. 6,82,76,000/- Total BLUT 15.81 Cr.																					
2	Total Duty Foregone on goods & services procured (Category-wise BLUT value utilized separately for imported and indigenous goods and services) This should be based on BLUT worksheet which provides for estimated value and duty foregone separately for each category of procurement.	<table border="1"> <thead> <tr> <th>Type</th> <th colspan="2">Duty Forgone (Cr.)</th> </tr> <tr> <td></td> <th>FY 23.24</th> <th>FY 24-25</th> </tr> </thead> <tbody> <tr> <td>DTA</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>Import</td> <td>0.002</td> <td>0.018</td> </tr> <tr> <td>IUT</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>Services</td> <td>0.736</td> <td>0.220</td> </tr> <tr> <td>Total</td> <td>0.738</td> <td>0.238</td> </tr> </tbody> </table>	Type	Duty Forgone (Cr.)			FY 23.24	FY 24-25	DTA	0.00	0.00	Import	0.002	0.018	IUT	0.00	0.00	Services	0.736	0.220	Total	0.738	0.238
Type	Duty Forgone (Cr.)																						
	FY 23.24	FY 24-25																					
DTA	0.00	0.00																					
Import	0.002	0.018																					
IUT	0.00	0.00																					
Services	0.736	0.220																					
Total	0.738	0.238																					
(a)	Employment made as on date (as on end of block period / year up to which monitoring is being done)	Projected Employment Men – 523 Women – 181 Total - 704 Actual Employment <table border="1"> <thead> <tr> <th></th> <th>F.Y 23-24</th> <th>FY 24-25</th> </tr> </thead> <tbody> <tr> <td>Men</td> <td>326</td> <td>337</td> </tr> <tr> <td>Women</td> <td>126</td> <td>129</td> </tr> <tr> <td>Total</td> <td>452</td> <td>466</td> </tr> </tbody> </table>		F.Y 23-24	FY 24-25	Men	326	337	Women	126	129	Total	452	466									
	F.Y 23-24	FY 24-25																					
Men	326	337																					
Women	126	129																					
Total	452	466																					
(b)	Details of pending Foreign Remittance beyond Permissible period, if any (as on 31.03.2021) To cross-check the same and verify whether necessary permission from AD Bank / RBI has been obtained.	No Foreign Remittance is pending beyond the permissible period for export Invoices raised till 31 st August, 2024																					
(c)	Whether all softex has been filed for the said period. If no, details thereof	All Softex has been filed																					

	SO to also check whether unit has obtained Softex condonation from DC office/rbi and if approved, whether they have filed such pending softes.	
(d)	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 has been certified till 31 st August 2024
(e)	Whether unit has filed any request for Cancellation of Softex	No
(f)	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)	They have not provided any services in DTA/SEX/EOU/STPI etc. against payment in INR w.r.t. IT/ITES Services.
(g)	SO to verify and certify whether the unit has updated the BLUT ledger Module in SEZ Online.	NA
(h)	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	Yes E Waste Clearance FY 2023-24 Ass. Value Rs. 0.1 Cr. Duty Rs. 0.03 Cr. FY 2024-25 Ass. Value Rs. 0.00 Cr. Duty Rs. 0.00 Cr.
(i)	Is the unit sharing any of their infrastructure with other units or are utilizing infrastructure of another unit in the same or other SEZ? If so, details thereof, including the details of the unit with whom the sharing is being made, and the payment terms If approval for sharing of common infrastructure has been obtained from UAC / DC office, the date of UAC / Approval letter to be indicated	No
(j)	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.
(k)	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	They have filed all the DTA procurement w.r.t the goods procured by them during the monitoring period.

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

ADC's observations:

- The Unit has achieved export revenue of Rs. 152.4 Crores as against projected export of Rs. 233 Crores i.e. 65.40 % in 3rd year of the 2nd Block period.
- The unit has achieved positive NFE of Rs. 229.23 Crores i.e 99.08% in 3rd year of the 2nd Block period.
- Approval Committee may like to monitor the performance of the Unit for 2 years i.e. FY 2023-24 & FY 2024-25 for 2nd block period, in terms of Rule 54 of SEZ Rules, 2006.

Signed by
Sawan Kumar
Date: 11-10-2024 10:54:31

**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. VITP Private Limited (Co-Developer), located at Plot No. 2, Blue Ridge Township – Phase-II, Near Rajiv Gandhi Infotech Park, Phase I, Hinjewadi, Pune 411057 for approval of List of Material for their authorized operations.

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

- Approval of List of Material required for their construction site. Estimated total value amounting to Rs. 583.25 lakhs in terms of Rule 12 (2) of SEZ Rules, 2006.

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 :

List of materials required for the below mentioned Authorized operations	Estimated value for Goods purchased from DTA (Rs. in Lakhs)	Estimated value for Goods purchased from Import (Rs. in Lakhs)	Estimated Total Value of Goods (Rs. in Lakhs)
Construction of all type of Buildings in Processing area (Authorised operation No.22 as per Instruction No. 50 dated 15.03.2010 issued by MOC&I	583.25	0.00	583.25
TOTAL	583.25	0.00	583.25

Annexure 1

List of Indigenous Material required for Construction of all type of Buildings in processing area as per Authorised Operation No. 22 of Instruction No.50

Sr. No.	HSN	Item Description	Qty.	Assessable Value (In INR)	IGST Payable
1	85287217	43" Full HD LED Display with Builtin Speakers and Installation Charges	4 Nos	125,708.00	22,627.44
2	85287219	55" Full HD LED Display and Installation Charges - Board Room	2 Nos	62,854.00	11,313.72
3	85287219	55" Full HD LED Display and Installation Charges - RECEPTION	1 Nos	31,427.00	5,656.86
4	85287219	55" Full HD LED Display with Builtin Speakers and Installation Charges	9 Nos	282,843.00	50,911.74
5	85287219	65" Full HD LED Display with Builtin Speakers	1 Nos	31,427.00	5,656.86
6	84796000	Air Cooler :- Symphony Storm 100 I - Tower Cooler 3 side high efficiency for HJ office	4 Nos	83,000.00	14,940.00
7	84151010	AIRCOND001 - Air Conditioner - Indoor unit	9 Nos	1,424,988.00	256,497.84
8	84151090	AIRCOND001 - Air Conditioner - Outdoor unit	9 Nos	1,554,534.00	279,816.12
9	84713090	Apple iPad 3 LTE	1 Nos	16,500.00	2,970.00
10	84713090	Apple iPad Air 2 LTE	1 Nos	31,427.00	5,656.86
11	85181000	Beamforming Microphone Array 2 (White) for CONVERGE Pro 2	2 Nos	212,327.00	38,218.86
12	94032090	Cafeteria Stool	4 Nos	17,000.00	3,060.00
13	85176290	Call Billing Software	1 Nos	27,562.00	4,961.16
14	95049020	Carrom Board	1 Nos	3,153.70	567.67

15	85258900	CCTV Camera- Hikvision DS - 2MP IR Dome Camera	26 Nos	49,140.00	8,845.20
16	94013000	Chair - Low Back	4 Nos	40,000.00	7,200.00
17	94018000	CHAIRS001 - Bar Stool	10 Nos	37,500.00	6,750.00
18	94018000	CHAIRS008 - Loose Furniture Chair	49 Nos	184,000.00	33,120.00
19	94018000	CHAIRS008 - Loose Furniture Fiber Chair	4 Nos	32,000.00	5,760.00
20	94018000	CHAIRS008 - Black	751 Nos	3,330,000.00	599,400.00
21	94018000	CHAIRS008 - VIP (Brown)	29 Nos	311,750.00	56,115.00
22	94018000	CHAIRS009 - Plastic Chair	36 Nos	99,000.00	17,820.00
23	94018000	CHAIRS010 - Bar Stool	6 Nos	45,000.00	8,100.00
24	85176990	Cisco IP Phone 7965G	15 Nos	315,705.00	56,826.90
25	85176990	Cisco IP phones 7965G for Unit 1	35 Nos	386,738.45	69,612.92
26	85176290	Click Share CSE 200	1 Nos	64,800.00	11,664.00
27	85369090	Connector DA or Miscellaneous	1 Nos	11,750.00	2,115.00
28	85371000	Control Processor	1 Nos	31,427.00	5,656.86
29	85176290	CONVERGE Pro 2 DSP Mixer with 4 mic/line inputs (AEC), 8 mic/line outputs, built-in USB audio and built-in telephone interface.	1 Nos	31,427.00	5,656.86
30	73242900	Covid 19 Hand sanitizer Food Operated Stand For Hinjawadi Office	6 Nos	5,055.12	909.92
31	85258020	DCS-933L WIRELESS N H.264 DAY/NIGHT NETWORK CAMERA	1 Nos	3,481.00	626.58
32	85171110	Digital Phones 12 Key- NEC DT 400	1 Nos	8,662.00	1,559.16
33	85171110	Digital Phones 6 Key - NEC DT 400	13 Nos	79,339.00	14,281.02
34	84733099	Docking Station for iPAd	2 Nos	48,827.00	8,788.86
35	85423300	Dual Channel Amplifier	3 Nos	94,281.00	16,970.58

36	85258090	DVR-8 Chanel NVR with Video output with 2 Sata Hard discs option + 6 TB WD Surveillance Sata HDD	2 Nos	190,124.00	34,222.32
37	85176290	EPBX Up-gradation by 288 extensions with the increase in 3 chassis & cabinet with relevant accessor	1 Nos	434,000.00	78,120.00
38	85163300	Eurnoics- EH21 NW- Heavy Duty Hand Dryers	2 Nos	23,392.00	4,210.56
39	85163300	Euronics - EH21 NW- Heavy Duty Hand Dryers	4 Nos	26,900.80	4,842.14
40	84798999	Euronics ESM 4 - Shoe Polish Machine	3 Nos	36,330.12	6,539.42
41	995454	FIXEDFU003 - Civil & Interior Work	4 Nos	32,220,931.00	5,799,767.58
42	94013000	FIXEDFU005 - BMS Table	1 Nos	40,000.00	7,200.00
43	94013000	FIXEDFU005 - Board Room Table	2 Nos	225,000.00	40,500.00
44	94017900	FIXEDFU005 - Cafeteria Sofa	10 Nos	175,000.00	31,500.00
45	94013000	FIXEDFU005 - Dinning Table MD Cabin Area	1 Nos	62,500.00	11,250.00
46	94013000	FIXEDFU005 - Meeting Room Table	4 Nos	150,000.00	27,000.00
47	94013000	FIXEDFU005 - Reception Table	1 Nos	175,000.00	31,500.00
48	94013000	FIXEDFU005 - VIP Cabin Table	2 Nos	175,000.00	31,500.00
49	94013000	FIXEDFU005 -Board Room Table	1 Nos	225,000.00	40,500.00
50	94013000	FIXEDFU005 -Meeting Room Table	5 Nos	375,000.00	67,500.00
51	94036000	FIXEDFU005 -Phone Booth	6 Nos	81,000.00	14,580.00
52	94036000	FIXEDFU005 - Training Room	27 Nos	347,000.00	62,460.00
53	94013000	FIXEDFU005 -VIP Cabin Table	2 Nos	350,000.00	63,000.00
54	94013000	FIXEDFU010 - Side Table with Wall Cabinet	3 Nos	105,000.00	18,900.00
55	94036000	FIXEDFU010 - Workstation	310 Nos	2,247,500.00	404,550.00

56	94036000	FIXEDFU010 - Workstation Cabin	6 Nos	70,500.00	12,690.00
57	94036000	FIXEDFU010 -Cabin furniture	6 Nos	141,000.00	25,380.00
58	94036000	FIXEDFU010 - Workstation	223 Nos	3,233,500.00	582,030.00
59	84433240	HP Laserjet M126NW	3 Nos	18,000.00	3,240.00
60	84433240	HP Laserjet CP1025 Printer	1 Nos	7,875.00	1,417.50
61	90318000	Installation of 1DDC Controller for AHU Unit with Duct type T + RH sensor GreystoneSensor	1 Nos	60,780.00	10,940.40
62	85176290	IP Phone- Polycom IP 7000 spider phone with Adapter Part Code : 2230- 40300-015	3 Nos	163,551.00	29,439.18
63	85176290	IP Phone- Polycom V VX 410 or V VX 411 Colour Display HD Voice. Part Code : 2200- 46162-025 or 2200- 48450-025	49 Nos	550,417.00	99,075.06
64	85287219	LG 65" Smart LFD TV , Model : 65UV340C.	1 Nos	100,000.00	18,000.00
65	85181000	Logitech Group Expansion Mic Set	1 Nos	18,499.50	3,329.91
66	85176290	Logitech Group Series Web Based Video Conferencing Device	1 Nos	72,486.00	13,047.48
67	85184000	MISOFFEQ036 - PA System - Pre Amplifier	1 Nos	17,500.00	3,150.00
68	85184000	MISOFFEQ036 - PA System - Amplifier with Speaker	2 Nos	159,800.00	28,764.00
69	87168090	MISOFFEQ048TV StandBlack Coloured Powder Coated movable TV Trolley / stand adjustable. Size : 1800m	2 Nos	26,000.00	4,680.00
70	85437099	MODBUS interface module with Accessories	1 Nos	122,500.00	22,050.00
71	90106000	Motorised Projector Screen with Remote	2 Nos	43,727.00	7,870.86

72	94017900	MOVABLE007 - Sofa - 2 Seater	3 Nos	134,250.00	24,165.00
73	94017900	MOVABLE007 - Sofa Chair - 1 Seater	6 Nos	66,000.00	11,880.00
74	94017900	MOVABLE007 - Sofa Chair - 2 Seater	4 Nos	155,676.00	28,021.68
75	85437099	Multi Input Switcher /Scaler	7 Nos	241,735.00	43,512.30
76	85176290	NEC EPABX System-SV 9100	1 Nos	376,020.00	67,683.60
77	94013000	Pantry Chairs	30 Nos	78,870.00	14,196.60
78	94013000	Pantry Tables	5 Nos	74,645.00	13,436.10
79	84433240	Printer - ID Card Dual side printer ZXP 32 in series	1 Nos	55,600.00	10,008.00
80	85286900	Projector	4 Nos	125,708.00	22,627.44
81	85258020	Purchase of Digital Camera for Office Use (Make :- NIKON, Model :- Coolpix A900	1 Nos	13,708.80	2,467.58
82	94013000	Purchase of new office chair for HJ location.	27 Nos	77,166.00	13,889.88
83	84241000	SECUEQUI002 - Fire Extinguishers	38 Nos	168,000.00	30,240.00
84	85311010	SECUEQUI009 - Fire Alarm System	1 Nos	871,026.00	156,784.68
85	85311090	SECUEQUI009 - Novec 1230 gas suppression system	1 Nos	206,160.00	37,108.80
86	85311090	SECUEQUI009 - Repeater panel	1 Nos	63,579.00	11,444.22
87	85319000	SECUEQUI009 - RR Panel	2 Nos	61,848.00	11,132.64
88	90319000	SECUEQUI009 - WLD Panel	2 Nos	61,848.00	11,132.64
89	85437099	SECUEQUI010 - Access Control System	6 Nos	906,330.00	163,139.40
90	85258900	SECUEQUI011 - CCTV System	1 Nos	446,530.00	80,375.40
91	94013000	Table Corner with Veneer for "Yamuna" conference room. Overall size : 2'3 X 2'0"	1 Nos	8,500.00	1,530.00

92	94013000	Table with DUCCO paint outside & Laminated inside the table. 2' 3" ft X 5'x 0" X 3'6" As per the sp	2 Nos	80,000.00	14,400.00
93	94013000	TABLES005 - Bar Stool Table	2 Nos	67,500.00	12,150.00
94	94013000	TABLES005 - Cafeteria Table	11 Nos	123,750.00	22,275.00
95	94013000	TABLES005 - Loose Furniture Cabin Round Table	8 Nos	150,000.00	27,000.00
96	94013000	TABLES005 - Loose Furniture Round Table	13 Nos	117,000.00	21,060.00
97	94013000	TABLES005 - Loose Furniture Round Table Big	1 Nos	30,000.00	5,400.00
98	94013000	TABLES005 - Loose Furniture Table	16 Nos	251,000.00	45,180.00
99	94013000	TABLES005 - Loose Furniture Table Glass Small	2 Nos	11,000.00	1,980.00
100	94013000	TABLES005 - Phone Booth	2 Nos	13,500.00	2,430.00
101	85171190	TLK G400 V5 Analog Speaker Phone for Hinjewadi SEZ unit.	50 Nos	85,000.00	15,300.00
102	85171190	TLK G400 V5 Analog Speaker Phone.	123 Nos	109,777.50	19,759.95
103	85171190	TLK G400 V6 Analog Business Phone	35 Nos	122,500.00	22,050.00
104	85171190	TLK G400 V6 Analog Business Phone-Teleconnectors	30 Nos	51,000.00	9,180.00
105	87168090	Trolley Computer Shifting	1 Nos	8,260.00	1,486.80
106	85287219	TV - LED	6 Nos	548,600.00	98,748.00
107	85176990	Upgradation of the EPBX NEC 9100 with 80 extensions	1 Nos	246,000.00	44,280.00
108	85176990	Video Conference Equipment	1 Nos	191,340.00	34,441.20
109	85176990	Video Conferencing System	1 Nos	31,427.00	5,656.86
110	84716060	Wireless Presenter with 2 USB Buttons - No Software required	1 Nos	31,427.00	5,656.86
111	94036000	Workstation	27 Nos	277,500.00	49,950.00

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

**AGENDA NOTE FOR CONSIDERATION OF APPROVAL
COMMITTEE**

a. Proposal: -

Proposal dated 16.09.2024 submitted on 19.09.2024 by M/s. Fortrea Scientific Pvt. Ltd., IT/ITES Unit I & II located in M/s. Qubix Business Park Pvt. Ltd.-SEZ for Change in the Board of Director.

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

Previous List of Board of Director:

Sr. No	Name of the Directors	Designation	Date of Cessation
1.	Deepa Surendrakumar Desai	Director	22/09/2023
2.	Rangarajan Narasimhan	Director	--
3.	David Howard Cooper	Director	--

Proposed List of Board of Director:

Sr. No	Name of the Directors	Designation	Date of Appointment
1	Rangarajan Narasimhan	Director	24/07/2020
2.	David Howard Cooper	Director	30/06/2023
3.	Rishi Raj Sharma	Director	11/09/2023

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

d. Other Information: -

- M/s.Fortrea Scientific Pvt. Ltd.

	Unit 1	Unit 2
LOA	SEEPZ/FIPL- SEZ/STPL/10/2011-12 dated 04.03.2011	SEEPZ/NTPL- SEZ/STPL/77/2018-19 dated 22.01.2019
Date of Commencement	17.03.2011	30.09.2019
LOA Valid upto	16.03.2026	29.09.2024

- Located at: 1st Floor, IT6 and Ground Floor, IT3 (South-West Corner), S. No. 154/6, M/s. Qubix Business Park Pvt. Ltd.-SEZ, Near RGIP, Hinjawadi Pune-411057.
- The unit has informed that, there was delay on their part in intimating about the change in board of directors, they have apologies for the same and requested to condone the delay in submitting intimation of change in board of directors
- The Unit has submitted following documents:
- List of director's post change in directorship (with the updated list of directors as appearing on the Ministry of corporate Affairs online portal)
- Certified copy of Form DIR-12 filed with Roc for the Resignation of the Director
- Copy of undertaking in term of Instruction No. 109.

e. ADC's Recommendation:

- Approval Committee may kindly consider the proposal of the unit I & II for Change in Board of Director, in terms of Instruction no. 109 issued by MOC&I.
