

**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 M/S. MAGARPATTA TOWNSHIP
DEVELOPMENT AND CONSTRUCTION COMPANY LTD.-
SEZ, HADAPSAR, PUNE.**

DATE : 11.12.2024

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
11.12.2024**

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Agenda Item No. 01: -	Confirmation of the Minutes of the meeting held on 15.10.2024
Agenda Item No. 02: -	Action taken report for the Minutes of the meeting held on 15.10.2024
Agenda Item No. 03: -	Monitoring of Performance of M/s Accenture M/s Accenture Solutions Pvt. Ltd., Unit –I
Agenda Item No. 04: -	Monitoring of Performance of M/s Accenture M/s Accenture Solutions Pvt. Ltd., Unit –II

मेसर्स मगरपट्टा टाउनशिप डेवलपमेंट एंड कंस्ट्रक्शन कंपनी लिमिटेड-एसईजेड के आईटी-आईटीईएस सेक्टर के विशिष्ट विशेष आर्थिक क्षेत्र के लिए क्षेत्रीय विकास आयुक्त सीपज़-एसईजेड, मुंबई की अध्यक्षता में 15.10.2024 को आयोजित अनुमोदन समिति की 113वीं बैठक का विवरण।

1	सेज का नाम	मगरपट्टा टाउनशिप डेवलपमेंट एंड कंस्ट्रक्शन कंपनी लिमिटेड-एसईजेड
2	सेक्टर	आईटी/आईटीईएस
3	बैठक क्र	113वीं
4	तारीख	15.10.2024

उपस्थित सदस्य

क्र.	नाम और पदनाम (एस/श्री.)	विभाग
1	श्रीमती मितल हिरेमठ संयुक्त विकास आयुक्त	पुणे क्लस्टर एसईजेड, पुणे
2	श्री संजय बागर, उप निदेशक उद्योग, उद्योग विभाग, , पुणे क्षेत्र	महाराष्ट्र सरकार से नामित
3	श्रीमती अर्चना परब, सहायक आयुक्त, आयकर विभाग	आयकर विभाग से नामित
4	श्रीमती पुष्पा गंगावणे, FTDO	पुणे डीजीएफटी विभाग से नामित
5	श्री धवल एस शिर्के, अधीक्षक	सीमा शुल्क विभाग पुणे से नामित

विशेष आमंत्रित सदस्य

क्र.	नाम और पदनाम (श्री.)	विभाग
1	श्री सतबीर शर्मा विनिर्दिष्ट अधिकारी	सीपज़-एसईजेड, पुणे क्लस्टर

एजेंडा आइटम नंबर 01: दिनांक 05.07.2024 को आयोजित 112वीं बैठक के कार्यवृत्त की पुष्टि

विचार-विमर्श के बाद, समिति ने 05.07.2024 को आयोजित 112वीं अनुमोदन समिति की बैठक के कार्यवृत्त की पुष्टि की गयी ।

एजेंडा आइटम नंबर 02: दिनांक 05.07.2024 को आयोजित बैठक के कार्यवृत्त हेतु की गई कार्रवाई रिपोर्ट

विचार-विमर्श के बाद, समिति ने 05.07.2024 को आयोजित अनुमोदन समिति की 112वीं बैठक के संदर्भ में की गयी कार्यवाई की रिपोर्ट को नोट किया।

एजेंडा आइटम नंबर 03: मेसर्स डब्ल्यूएनएस बीपीएम अमेरिका एलएलसी द्वारा नई इकाई की स्थापना के लिए अनुमोदन प्रस्तुत किया गया

इकाई का प्रस्ताव अनुमोदन समिति के समक्ष विचारार्थ रखा गया।

विचार-विमर्श के बाद, समिति ने एसईजेड नियम, 2006 के नियम 17 और 18 के अनुसार मगरपट्टा टाउनशिप डेवलपमेंट एंड कंस्ट्रक्शन कंपनी लिमिटेड-एसईजेड में एक नई इकाई स्थापित करने के लिए मेसर्स डब्ल्यूएनएस बीपीएम अमेरिका एलएलसी के प्रस्ताव को मंजूरी दे दी। आरबीआई के पत्र द्वारा जारी परिपत्र RBI/FED/2015-16/6 दिनांक. 01.01.2016 को 17.05.2016 को अद्यतन किया गया, अधिसूचना संख्या फेमा 22(आर)/2016-आरबी दिनांक 31.03.2016 के बिंदु संख्या 3(सी) के साथ पढ़ें जिसको भी ध्यान में रखते हुए समिति द्वारा प्रस्ताव को मंजूरी दे दी गई। अनुमोदन उसमें उल्लिखित निम्नलिखित शर्तों के अधीन:

1. एसईजेड इकाई कंपनी अधिनियम 2013 के अध्याय XXII का अनुपालन करेगी।
2. एसईजेड इकाई को पैन कार्ड, आईईसी, जीएसटी, जीएसटीआईएन, बैंक खाता विवरण प्राप्त/प्रस्तुत करना होगा।

अनुमोदित प्रस्ताव का विवरण नीचे दिया गया है

स्थान	विंग बी, लेवल-2, टॉवर-IX, मगरपट्टा टाउनशिप डेवलपमेंट एंड कंस्ट्रक्शन कंपनी, लिमिटेड-एसईजेड, हडपसर, पुणे-411013			
क्षेत्रफल	3,693 वर्ग फीट			
उत्पाद का निर्माण /सेवा प्रदान की जानी है।	क्रमांक	सेवा	SAC/CPC	अधिकृत संचालन
	1	Information Technology Enabled Services in the nature of support services.	998319/87909	Providing support services to various clients in terms of licensed mortgage lenders, Servicers/Sub servicers and mortgage brokers, collection activities of the various clients & Other Professional, technical and business services not elsewhere classified
वर्ष-वार अनुमान, प्लांट एवं मशीनरी में निवेश/ पूंजीगत माल				
स्वदेशी आयातित				2.85
कुल				2.80
				5.65
सेवा				
स्वदेशी आयातित				2.85
कुल				0.07
				2.92
रोजगार	कुल 50 (पुरुष - 30, महिला - 20)			

अनुमोदन निम्नलिखित शर्त के अधीन है तथा एसईजेड इकाई निम्नलिखित आवश्यकताओं का अनुपालन करेगी।

1. एसईजेड इकाई कंपनी अधिनियम 2013 के अध्याय XXII का अनुपालन करेगी।
2. एसईजेड इकाई को पैन कार्ड, आईईसी, जीएसटी, जीएसटीआईएन, बैंक खाता विवरण प्राप्त/प्रस्तुत करना होगा।

एजेंडा आइटम नंबर **04**: मैसर्स ईएक्सएल सर्विस डॉट कॉम (इंडिया) प्राइवेट लिमिटेड द्वारा स्थान के विस्तार एवं प्रस्तुत अनुमानों में संशोधन के लिए आवेदन ।

विचार-विमर्श के बाद, समिति ने एसईजेड नियम, 2006 के नियम 19(2) के अनुसार, अनुमानों में संशोधन के साथ क्षेत्र को बढ़ाने के लिए इकाई के प्रस्ताव को मंजूरी दे दी, जिसका विवरण नीचे दिया गया है:

स्वीकृत क्षेत्र का जोड़:

मौजूदा पता और क्षेत्र	स्तावित जोड़ा जाने वाला क्षेत्र	जोड़ने के बाद कुल क्षेत्र
ऊपरी भूतल, विंग-ए और बी, लेवल-1, विंग ए, टॉवर-9, मगरपट्टा सिटी-एसईजेड, गांव हडपसर, तालुका- हवेली, पुणे-411013	लेवल-1, विंग बी, टॉवर-9, मगरपट्टा सिटी-एसईजेड, गांव हडपसर, तालुका- हवेली, पुणे-411013	विंग ए और बी पर ऊपरी भूतल, विंग ए और बी पर लेवल 1, टॉवर 9, मगरपट्टा सिटी-एसईजेड, गांव हडपसर, तालुका- हवेली, पुणे-411013
65614.86 वर्ग फीट का मापन क्षेत्र	22104.15 वर्ग फीट का मापन क्षेत्र	87719.01 वर्ग फीट का मापन क्षेत्र।

स्वीकृत संशोधित अनुमान: (करोड़ रुपये में)

क्रमांक	विवरण	2022-23 (वास्तविक)	2023-24 (वास्तविक)	2024-25	2025-26	2026-27	कुल
1.	निर्यात का एफओबी मूल्य	58.91	77.04	110.00	122.61	129.31	497.87
2.	विदेशी मुद्रा व्यय	2.37	1.30	10.74	12.10	3.08	29.59
3.	शुद्ध विदेशी मुद्रा	56.55	75.74	99.25	110.51	126.22	468.27
प्लांट और मशीनरी/पूँजीगत वस्तुओं में निवेश							
i.	स्वदेशी पूँजीगत सामान						8.77
ii.	आयातित पूँजीगत सामान						15.59
सेवाएँ							
i.	स्वदेशी सेवाएँ						62.49
ii.	आयातित सेवाएँ						5.86
	रोजगार (पुरुष-786, महिला-524)						1310

एजेंडा आइटम नंबर **05**: मेसर्स ईएक्सएल सर्विस डॉट कॉम (इंडिया) प्राइवेट लिमिटेड द्वारा मौजूदा खाद्य विक्रेता के साथ कैफेटेरिया के नियमितीकरण की मंजूरी के लिए आवेदन प्रस्तुत किया गया।

विचार-विमर्श के बाद, समिति ने दिनांक 11.06.2019 के निर्देश संख्या 95 के पैरा 3 के अनुसार, मौजूदा खाद्य विक्रेता के साथ-साथ पेंटी और कैफेटेरिया के नियमितीकरण के प्रस्ताव को मंजूरी दे दी।

विक्रेता का नाम	गतिविधि	स्थान	क्षेत्र
एच के हॉस्पिटैलिटी	भोजन सुविधा संचालित करने और प्रदान करने के लिए	ऊपरी ग्राउंड लेवल, विंग ए और बी, टॉवर 9, मगरपट्टा सिटी-एसईजेड	2500 वर्ग फीट

अनुमोदन मंत्रालय और उद्योग मंत्रालय द्वारा जारी निर्देश संख्या 95 में निर्धारित शर्तों के अधीन है।

एजेंडा आइटम नंबर 06: मेसर्स वेंचुरा इंडिया प्राइवेट लिमिटेड के प्रदर्शन की निगरानी ।

विचार-विमर्श के बाद, समिति ने एसईजेड नियम, 2006 के नियम 54 के अनुसार, 1 ब्लॉक अवधि के 4 वर्षों यानी वित्त वर्ष 2019-20 से 2022-23 तक इकाई के प्रदर्शन को नोट किया। जैसा कि नीचे विस्तृत रूप से बताया गया है:

- यूनिट ने 1 ब्लॉक अवधि के चौथे वर्ष अर्थात वित्त वर्ष 2022-23 में संचयी आधार पर 1174.33 करोड़ रुपये के अनुमानित निर्यात के मुकाबले 1022.26 करोड़ रुपये का निर्यात हासिल किया है।
- 7. यूनिट ने वित्त वर्ष 23-2022 में संचयी आधार सकारात्मक एन.एफ.ई 1010.41 करोड़ रुपये (नेट विदेशी मूल्य) हासिल किया है।
- 8. यूनिट ने 1002 कर्मचारियों) पुरुष 603-, महिला (399-को रोजगार दिया है।
- 9. यूनिट को दो माह के भीतर लंबित डीएसपीएफ दाखिल करने का निर्देश दिया गया है।

एजेंडा आइटम नंबर 07: मेसर्स यूपीएस लॉजिस्टिक्स प्राइवेट लिमिटेड द्वारा निदेशक मंडल में परिवर्तन के लिए आवेदन प्रस्तुत किया गया।

विचार-विमर्श के बाद, समिति ने एमओसीआई द्वारा जारी निर्देश संख्या 109 दिनांक 18.10.2021 के अनुसार निदेशक मंडल में परिवर्तन के प्रस्ताव को मंजूरी दे दी, जिसका विवरण नीचे दिया गया है:

निदेशक मंडल की अनुमोदित सूची:

क्रमांक	निदेशकों का नाम	पद का नाम
1	गौरव रंजीत तेडुलकर	निदेशक
2.	हर्ष पंजाबी	निदेशक
3.	वनश्री हरिदासन	निदेशक
4.	कैरोलीन एट्स	निदेशक
5.	जानकीरमन प्रदीप	निदेशक
6.	सुब्रमणि रामाकृष्णन	निदेशक
7.	चरण कुमार शेट्टी	निदेशक

अनुमोदन एमओसीआई द्वारा जारी अनुदेश संख्या 109 में निर्धारित शर्तों के अधीन है।

एजेंडा आइटम नंबर 08: मेसर्स हिताची वंतारा सॉफ्टवेयर सर्विसेज इंडिया प्राइवेट लिमिटेड द्वारा कंपनी के नाम में परिवर्तन के लिए आवेदन प्रस्तुत किया गया।

विचार-विमर्श के बाद, समिति ने 18.10.2021 के निर्देश संख्या 109 के अनुसार कंपनी के नाम में परिवर्तन के प्रस्ताव को मंजूरी दे दी।

इकाई का पिछला नाम	इकाई का नया नाम
M/s. Hitachi Vantara Software Services India Pvt Ltd.	M/s. Hitachi Digital Services India Pvt Ltd.

अनुमोदन एमओसीआई द्वारा जारी अनुदेश संख्या 109 में निर्धारित शर्तों के अधीन है।

Minutes of the 113th 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 Magarpatta Township Development and Construction Co. Ltd.-SEZ, Village Hadapsar, Tal. Haveli, Dist. Pune 411013, held on 15.10.2024

1	Name of the SEZ	Magarpatta Township Development and Construction Co. Ltd.-SEZ
2	Sector	IT/ITES
3	Meeting No.	113 th
4	Date	15.10.2024

Members present:

Members present:

Sr	Name and Designation (S/Shri.)	Department
1	Smt. Mital Hiremath Joint Development Commissioner	Pune Cluster SEZ, Pune
2	Shri. Sanjay Bangar Deputy Director of Industries, Pune Region	Nominee of Govt. of Maharashtra
3	Smt. Archana Parab, Asst. Commissioner, IT	Nominee of Income Tax, Pune
4	Smt. Pushpa Gangawane FTDO	Nominee of DGFT, Pune
5	Shri Dhaval S Shirke, Superintendent	Nominee of Customs, Pune

Special Invitee

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

Agenda Item No. 01: Confirmation of the Minutes of the 112th meeting held on 05.07.2024.

After deliberation, the committee confirmed the minutes of the 112th meeting of Approval Committee held on 05.07.2024

Agenda Item No.02: Action taken report for the Minutes of the meeting held on 05.07.2024

After deliberation, the Committee noted the action taken report for the meeting held on 05.07.2024

Agenda Item No. 03: Approval for Setting up of New unit submitted by M/s. WNS BPM Americas LLC

The proposal of the unit was placed before the Approval Committee for consideration.

After deliberation, Committee approved the proposal of **M/s. WNS BPM Americas LLC** for setting up of a new unit in Magarpatta Township Development and Construction Co. Ltd.-SEZ in terms of Rule 17 & 18 of SEZ Rules, 2006. The Proposal was approved by the committee in terms of RBI Circular issued vide letter RBI/FED/2015-16/6 dt. 01.01.2016 updated as on 17.05.2016 read with Point No 3(c) of Notification No. FEMA 22(R)/2016-RB dated 31.03.2016, subject to following conditions mentioned therein:

- i. The SEZ unit shall comply with Chapter XXII of The Companies Act 2013.
- ii. SEZ unit shall submit copy of PAN Card, IEC, GSTIN and Bank A/c details.

The details of the approved proposal as detailed below :

(Amount in Rs. Cr.)

Location	Wing B, Level-2, Tower-IX, Magarpatta Township Development & Construction Company, Ltd-SEZ, Hadapsar, Pune-411013			
Area	3,693 sq.ft.			
Product to be manufactured /Service to be rendered.	Sr. No.	Services	SAC/CPC	Authorized Operations
	1	Information Technology Enabled Services in the nature of support services.	998319/	Providing support services to various clients in terms of licensed mortgage lenders, Servicers/Sub servicers and mortgage brokers, collection activities of the various clients & Other Professional, technical and business services not elsewhere classified
PROJECTIONS, YEAR-WISE				
Investment in Plant & Machinery / Capital Goods (Rs. In Cr.)				
Indigenous				2.85
Imported				2.80
TOTAL				5.65
Services				
Indigenous				2.85
Imported				0.07

TOTAL	2.92
Employment	Total 50 (Male - 30, Female - 20)

**Approved Projections for 1st Block Period
(Rs. In Crores)**

	1st	2nd	3rd	4th	5th	Total
FOB Value of Exports	2.00	2.20	2.64	2.90	3.19	12.94
FE outgo	0.95	0.59	0.50	0.51	0.51	3.07
NFE	1.05	1.61	2.14	2.40	2.68	9.87

Agenda Item No. 04: Application for approval of addition of location and Revision in projection Submitted by M/s. EXL Service.com (India) Pvt Ltd.

After deliberation, the committee approved the proposal of the unit for addition of area with revision in projections, in terms of Rule 19(2) of SEZ Rules, 2006, as detailed below:

Approved addition of area:

Existing address and area	Area proposed to be added	Total area after addition
Upper Ground Level, Wing-A & B, Level-1, Wing A, Tower-9, Magarpatta City-SEZ, Village Hadapsar, Taluka- Haveli, Pune-411013	Level-1, Wing B, Tower-9, Magarpatta City-SEZ, Village Hadapsar, Taluka- Haveli, Pune-411013	Upper Ground Level on Wing A & B, Level 1 on Wing A & B, Tower 9, Magarpatta City-SEZ, Village Hadapsar, Taluka- Haveli, Pune-411013
Admeasuring area of 65614.86 Sq.ft.	Admeasuring area of 22104.15 Sq.ft.	Admeasuring area of 87719.01 Sq.ft.

Approved revised projections: (Rs. in Cr.)

Sr.No	Particulars	2022-23 (Actual)	2023-24 (Actual)	2024-25	2025-26	2026-27	Total
1.	FOB Value of exports	58.91	77.04	110.00	122.61	129.31	497.87
2.	Foreign Exchange outgo	2.37	1.30	10.74	12.10	3.08	29.59
3.	Net Foreign Exchange	56.55	75.74	99.25	110.51	126.22	468.27

Investment in Plant & Machinery/Capital Goods		
i.	Indigenous Capital Goods	8.77
ii.	Imported Capital Goods	15.59
Services		
i.	Indigenous Services	62.49
ii.	Imported Services	5.86
	Employment (Men-786, Women-524)	1310

Agenda Item No. 05: Application Submitted by M/s. EXL Service.com (India) Pvt Ltd.for approval of regularization of cafeteria along with existing food vendor.

After deliberation, the Committee approved the proposal for regularization of pantry and cafeteria along with existing food vendor, in terms of para 3 of Instruction No.95 dated 11.06.2019

Name of the vendor	Activity	Locations	Area
HK Hospitality	To operate and provide the food facility	Upper Ground Level, Wing A &B, Tower 9, Magarpatta City-SEZ	2500sq,ft

The approval is subject to the conditions laid down in Instruction No. 95 issued by MOC&I.

Agenda Item No. 06: Monitoring of performance for M/s Ventura India Pvt Ltd

After deliberation, the committee noted the performance of the unit for 4 years i.e., from FY 2019-20 to 2022-23 of 1st Block period, in terms of Rule 54 of SEZ Rules, 2006. As detailed below:

- The Unit has achieved export revenue of Rs. 1022.26 Cr. as against projected export of Rs. 1174.33 i.e. 87.05% in 4th year of the 1st Block period.
- The unit has achieved positive NFE of Rs. 1010.41Cr. i.e 98.86% in 4th year of 1st block period.
- The unit has achieved employment of 1002 employees (Men-603, Women-399)
- The Unit has been directed to file pending DSPF within two month.

Agenda Item No. 07: Application for change in board of directors Submitted by M/s. UPS Logistics Pvt. Ltd.

After deliberation, the Committee approved the proposal for Change in Board of Directors in terms of Instruction No.109 dated 18.10.2021, issued

by MOCI as detailed below:

Approved List of Board of Directors:

Sr. No	Name of the Directors	Designation
1	Gaurav Ranjit Tendulkar	Director
2.	Harsha Punjabi	Director
3.	Vanishree Haridasan	Director
4.	Caroline Eates	Director
5.	Janakirman Pradeep	Director
6.	Subramani Ramakrishnan	Director
7.	Charan Kumar Shetty	Director

The approval is subject to the conditions laid down in Instruction No. 109 issued by MOC&I.

Agenda Item No. 08: Application Submitted by M/s. Hitachi Vantara Software Services India Pvt Ltd. for change in Name of the Company.

After deliberation, the Committee approved the proposal for Change in Name of the Company in terms of Instruction No. 109 dated 18.10.2021

Previous Name of the Unit	New Name of the Unit
M/s. Hitachi Vantara Software Services India Pvt Ltd.	M/s. Hitachi Digital Services India Pvt Ltd.

The approval is subject to the conditions laid down in Instruction No. 109 issued by MOC&I.

अध्यक्ष को धन्यवाद ज्ञापन के साथ बैठक समाप्त हुई।

Meeting ended with a vote of thanks to the Chair

(ज्ञानेश्वर बी. पाटिल, आईएएस)

(Dnyaneshwar B. Patil, IAS)

अध्यक्ष एवं विकास आयुक्त

**Chairman-cum- Development
Commissioner**

ACTION TAKEN REPORT FOR THE APPROVAL COMMITTEE MEETING HELD ON 15.10.2024 IN RESPECT OF M/s. MAGARPATTA TOWNSHIP DEVELOPMENT & CONSTRUCTION COMPANY LTD.- SEZ APPROVED ON 01.11.2024

Name of the Unit	Subject	Action Taken
M/s. WNS BPM Americas LLC	Approval for Setting up of New unit	Approval letter for setting up of new unit was issued on 05.11.2024.
M/s. EXL Service.com (India) Pvt Ltd.	Application for approval of addition of location and Revision in projection	Approval letter for addition of location and Revision in projection was issued on 05.11.2024.
M/s. EXL Service.com (India) Pvt Ltd.	Application for approval of regularization of cafeteria along with existing food vendor.	Approval letter for regularization of cafeteria along with existing food vendor was issued on 05.11.2024.
M/s Ventura India Pvt Ltd	Monitoring of performance	Approval letter for monitoring of performance was issued on 05.11.2024.

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

AGENDA NOTE FOR CONSIDERATION OF APPROVAL COMMITTEE

a. Proposal :

Monitoring of the performance of M/s. Accenture Solutions Pvt Ltd.-Unit-I an IT/ITES unit located in Magarpatta City-SEZ, Pune, for the FY 2023-24 i.e., 1st year of 4th Block period (FY 2023-24 to FY 2027-28).

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

Monitoring of the performance of the unit for FY 2023-24 i.e 1st year of 4th Block period (2023-24 to 2027-28), in terms of Rule 54 of SEZ Rules, 2006.

**c. Relevant provisions of SEZ Act, 2005 & Rules, 2006/Instruction/
Notification :-**

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”.

d. Other Information: -

Original Approved Projections: (4th block Period) (Rs. In Cr.)

	2023-24	2024-25	2025-26	2026-27	2027-28	Total
FOB value of export	829.46	829.46	829.46	829.46	829.46	4147.30
FE outgo	44.06	46.83	47.61	49.05	48.95	236.50
NFE	785.40	782.64	781.85	780.41	780.51	3910.81

Performance as compared to projections: (Rs. In Cr.)

Year	Export		F.E. OUTGO				
	Projected	Actual	Raw Material (Goods/Services)		C.G. import		Other outflow
			Projected	Actual	Projected	Actual	
2023-24	829.46	981.65	0.00	0.00	23.09	2.71	24.87
Total	829.46	981.65	0.00	0.00	23.09	2.71	24.87

Cumulative NFE Achieved**(Rs. In Cr.)**

Year	Cumulative NFE achieved	Cumulative NFE in %
2023-24	951.00	96.88

Employment: (As per APR)

	Projected Employment	Achieved Employment
Men	2270	2733
Women	2270	2935
Total	4540	5668

Other Information:

LOA No. & Date	SEZ/PUNE/19/2007-08/12 dated 05.02.2008
Location of Unit	Tower B3, B4, Magarpatta Township Development and Construction Company Ltd-SEZ, IT & ITES-SEZ, Magarpatta City, Hadapsar, Pune-411 013
Validity of LOA	06.04.2028
Item(s) of manufacture/ Services	IT & ITES
Date of commencement of production	07.04.2008
Execution of BLUT	Rs.310.53 Cr. (Taken from SO Report)
Outstanding Rent dues	NA
Labour Dues	NA
Validity of Lease Agreement	30.11.2030
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	4540 (Men-2270 Women-2270)
No. of employees as on 31.03.2024	5668 (Men- 2733,Women-2935)

Area allotted (in sq.ft.)		201732.30 Sq.ft
Area available for each employee per sq.ft. basis (area / no. of employees)		35.59 Sq. Ft.
Investment till date	Building	NA
	Plant & Machinery	34.11 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. If no, details of the Year along with no of days delayed to be given.		Yes

The Specified Officer report vide letter dated 04.12.2024 has reported as detailed below:

Export details

(fig. in Cr.)

Year/ Period	Figures reported in APR (FOB Value)	Figures as per Softex / Customs Records	Difference, if any	Reason for Difference / Remarks
FY2023-24	981.65	964.32	17.33	<p>The reason for the difference of Rs 17.33 Cr. is as under; i.e (1+2) minus 3</p> <ol style="list-style-type: none"> Rs. 7.79 Cr. is on account of Exchange rate fluctuation. Rs 10.85 Cr. is on account of Onsite export which is being considered in APR only. Unit follow an accrual-based accounting system. The difference of Rs. -1.32 Cr., is on account of unbilled revenue, which is accounted for at the end of the financial year, Considered in APR due to realization out of last year invoices.

Import Details

(fig. in Cr.)

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

Year/ Period	Figures as per Revised APR	Figures as per SEZ Online / Customs Records		Difference, if any	Reason for Difference / Remarks
		Import	from SEZ, EOU, STPI, EHTP		
FY2023-24	4.45	0.49	3.96	Nil	-

BLUT Details

1	<div>Value of BLUT Executed (Duty foregone) (including for CG / Raw Material / Services)</div> <div>Value of Additional BLUT executed<ul style="list-style-type: none">Year: Date of acceptanceBLUT amount:</div> <div>TOTAL value of BLUT Executed</div>	<div>(fig. in Cr.)</div> <table><tr><td>Goods</td><td>Services</td><td>Date of acceptance</td></tr><tr><td>10.85</td><td>---</td><td>31-Oct-2018</td></tr><tr><td>1.41</td><td>64.53</td><td>20-July-2022</td></tr><tr><td>21.81</td><td>105.61</td><td>26-Apr-2023</td></tr><tr><td>15.66</td><td>68.66</td><td>08-May-2024</td></tr></table> <div>Rs. 310.53 Cr.</div>						Goods	Services	Date of acceptance	10.85	---	31-Oct-2018	1.41	64.53	20-July-2022	21.81	105.61	26-Apr-2023	15.66	68.66	08-May-2024
Goods	Services	Date of acceptance																				
10.85	---	31-Oct-2018																				
1.41	64.53	20-July-2022																				
21.81	105.61	26-Apr-2023																				
15.66	68.66	08-May-2024																				
2	<div>Total Duty Foregone on goods & services procured (Category-wise BLUT value utilized separately for imported and indigenous goods and services) This should be based on BLUT worksheet which provides for estimated value and duty foregone separately for each category of procurement.</div>	<div>(fig. in Cr.)</div> <table><tr><td>Year</td><td>Import Goods</td><td>Import Services</td><td>Indigenous Goods</td><td>Indigenous Services</td><td>Total</td></tr><tr><td>2023-24</td><td>1.15</td><td>3.76</td><td>0.49</td><td>7.70</td><td>13.10</td></tr></table>						Year	Import Goods	Import Services	Indigenous Goods	Indigenous Services	Total	2023-24	1.15	3.76	0.49	7.70	13.10			
Year	Import Goods	Import Services	Indigenous Goods	Indigenous Services	Total																	
2023-24	1.15	3.76	0.49	7.70	13.10																	

3 (i)	Employment made as on date (as on end of block period / year up to which monitoring is being done)	Category	Projected at the time of LOA	Employment as on 31-March-2024
		Men	2270	2733
		Women	2270	2935
		Total	4540	5668
(j)	<p>Details of pending Foreign Remittance beyond Permissible period, if any (as on 31.03.2024)</p> <p>To cross-check the same and verify whether necessary permission from AD Bank / RBI has been obtained.</p>	There is no foreign remittance pending beyond permissible period		
(l)	<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>	Softex has been filed till Mar-24. No case of filing condonation noticed.		
(m)	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 the Softex filed have been certified for the period from FY 2023-24.		
(h)	Whether unit has filed any request for Cancellation of Softex	No		
(n)	<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 such case noticed.		

(o)	SO to verify and certify whether the unit has updated the BLUT ledger Module in SEZ Online.	Not applicable
(p)	<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>	<p>Yes,</p> <p>(Fig. in Cr.)</p> <p>FY 2023-24 : Total Duty Paid: 0.18 Cr.</p> <p>(The E-scrap is removed to DTA on payment of duty for destruction purpose)</p>
(q)	<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. The unit is not sharing any of its infrastructure with other units or utilizing another unit's infrastructure in the same or other SEZ.
(r)	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.	DSPF for services procured during 2023-24 has been filed online and approved.
(s)	<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>	As per the record, DTA filed on SEZ Online system by the unit, have been processed and approved till date.
(t)	Details of the request IDs pending for OOC in respect of DTA procurement on the date of submission of monitoring report	As per the record on SEZ Online, no Out of Charge is pending.

(u)	<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 not to be recovered</p>	<p>Yes,</p> <p>SEZ Approval letter No. SEEPZ-SEZ/MTDCCL-SEZ/ASPL/31/2015-16/ 516 dtd 12.09.2022</p> <p>Total Café Area : 10,600.00 Sq.feet.</p> <p>Yes, the unit have availed duty/tax-free for the procurement of services at the time of setting up of Cafeteria.</p> <p>The unit have paid total Rs. 6.13 Lakhs (Tax Rs 3.13 Lakhs and Interest Rs 3.00 Lakhs) vide TR6 Challan No. 003/2022-2023 dtd 07.07.2022</p>
(v)	<p>Whether any violation of any of the provisions of law has been noticed/observed by the Specified Officer during the period under monitoring</p>	<p>No such case noticed</p>

e. **ADC's Recommendation:**

- The unit in 1st year i.e., FY 2023-24 of 4th block period has achieved export revenue of Rs.981.65 cr against the projected export of Rs 829.46 Cr. i.e., 118.35%. on cumulative basis.
- The unit has achieved positive NFE of Rs. 951.00 Cr. i.e., 96.88 % in FY 2023-24 on cumulative basis.
- As per SO report the unit has achieved employment of 5668 (Men-2733, Women-2935)
- Approval committee may kindly monitoring performance of the Unit for 1st year from 2023-24 of 4th Block period, in terms of Rule 54 of SEZ Rules, 2006.

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

AGENDA NOTE FOR CONSIDERATION OF APPROVAL COMMITTEE

a. Proposal :

Monitoring of the performance of M/s. Accenture Solutions Pvt Ltd.-Unit-II an IT/ITES unit located in Magarpatta City-SEZ, Pune, for the FY 2023-24 i.e., 4th year of 2nd Block period (2020-21 to 2024-25).

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

Monitoring of the performance of the unit for FY 2023-24 i.e., 4th year of 2nd Block period (2020-21 to 2024-25), in terms of Rule 54 of SEZ Rules, 2006.

**c. Relevant provisions of SEZ Act, 2005 & Rules, 2006/Instruction/
Notification :-**

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”.

d. Other Information: -

Approved export projections for 2nd Block Period: (Rs. In Cr.)

	2020-21	2021-22	2022-23	2023-24	2024-25	Total
FOB Export	302.73	302.73	302.73	302.73	302.73	1513.66
FE Outgo	21.52	19.16	17.43	18.73	22.80	99.63
NFE	281.21	283.57	285.31	284.00	279.94	1414.03

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	
2023-24	302.73	802.10	0.00	0.00	23.94	0	22.41
Total	302.73	802.10	0.00	0.00	23.94	0	22.41

Cumulative NFE Achieved (Rs. In Crores)

Year	Cumulative NFE achieved	Cumulative NFE in %
2023-24	2414.00	96.56

Employment: As per SO report

	Projected Employment	Achieved Employment
Men	1595	1918
Women	684	2141
Total	2279	4059

Other Information:

LOA No. & Date	SEEPZ/MTDCCL-SEZ/ASPL/31/2015-16/15645 DATED 29.09.2015
Location of Unit	Tower B3, Unit II, Magarpatta Township Development and Construction Company Ltd, IT & ITES-SEZ, Magarpatta City, Hadapsar, Pune-411 013
Validity of LOA	25.02.2026
Item(s) of manufacture/ Services	IT/ITES
Date of commencement of production	26.02.2016
Execution of BLUT	57.44 Cr
Outstanding Rent dues	No
Labour Dues	No
Validity of Lease Agreement	10.11.2030
Pending CRA Objection, if any	No

Pending Show Cause Notice/ Eviction Order/Recovery Notice/ Recovery Order issued, if any	No	
Projected employment for the block period	2279 (Men-1595 Women-684)	
No. of employees as on 31.03.2024	4059 (Men- 1918,Women-2141)	
Area allotted (in sq. ft.)	201732.3 Sq. ft.	
Area available for each employee per sq. ft. basis (area / no. of employees)	49.70 sq. ft.	
Investment till date	Building	28.50Crore
	Plant & Machinery	34.31 Crore
Quantity and value of goods exported under Rule 34 (unutilized goods)	-	
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 letter dated 04.12.2024 has reported as under:

Export details

(fig. in Cr.)

Year/ Period	Figures reported in APR (FOB Value)	Figures as per Softex / Customs Records	Difference, if any	Reason for Difference / Remarks
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FY2023-24	802.09	802.53	-0.44	<p>The reason for the difference of Rs - 0.44 Cr. is as under; i.e (1+2) minus 3</p> <ol style="list-style-type: none"> 1. Rs. -0.72 Cr. is on account of Exchange rate fluctuation. 2. Rs 5.14 Cr. is on account of Onsite export which is being considered in APR only. 3. Unit follow an accrual-based accounting system. The difference of Rs. -4.86 Cr., is on account of unbilled revenue, which is accounted for at the end of the financial year, Considered in APR due to realization out of last year invoices.
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Import Details

(fig. in Cr.)

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

Year/ Period	Figures as per Revised APR	Figures as per SEZ Online / Customs Records		Difference, if any	Reason for Difference / Remarks
		Import	from SEZ, EOU, STPI, EHTP		
FY2023-24	1.94	1.30	0.64	Nil	-

BLUT Details:

1	Value of BLUT Executed (Duty foregone) (including for CG / Raw Material / Services)	(fig. in Cr.)		
		Goods	Services	Date of acceptance
		10.74	NA	06-Nov-2015
		11.68	35.02	12-May-2021
	Value of Additional BLUT executed			
	<ul style="list-style-type: none"> • Year: Date of acceptance • BLUT amount: 	Rs. 57.44 Cr.		
	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) in Cr.) This should be based on BLUT worksheet which provides for estimated value and duty foregone separately for each category of procurement.	Year	Import Goods	Import Services	Indigenous Goods	Indigenous Services	Total
		2023-24	0.60	2.82	0.38	7.67	11.47
		(fig.					
3	Employment made as on date (as on end of block period / year up to which monitoring is being done)	Category	Projected at the time of LOA		Employment as on 31-March-2024		
(i)		Men	1595		1918		
		Women	684		2141		
		Total	2279		4059		
(j)	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.	There is no foreign remittance pending beyond permissible period					
(l)	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.	Softex has been filed till Mar-2024. No case of filing condonation noticed.					
(m)	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 the Softex filed have been certified for the period from FY 2023-24.					
(h)	Whether unit has filed any request for Cancellation of Softex	No					
(n)	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 such case noticed.					
(o)	SO to verify and certify whether the unit has updated the BLUT ledger Module in SEZ Online.	Not Applicable					

(p)	<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>	<p>Yes,</p> <p>(Fig. in Cr.)</p> <p>FY 2023-24 : Total Duty Paid: 0.11 Cr.</p> <p>(The E-scrap is removed to DTA on payment of duty for destruction purpose)</p>
(q)	<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>	<p>No. The unit is not sharing any of its infrastructure with other units or utilizing another unit's infrastructure in the same or other SEZ.</p>
(r)	<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 for services procured during 2023-24 has been filed online and approved.</p>
(s)	<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>	<p>As per the record, DTA filed on SEZ Online system by the unit, have been processed and approved till date.</p>
(t)	<p>Details of the request IDs pending for OOC in respect of DTA procurement on the date of submission of monitoring report</p>	<p>As per the record on SEZ Online, no Out of Charge is pending.</p>

<p>(u)</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>	<p>Yes,</p> <p>SEZ Approval letter No. SEEPZ-SEZ/MTDCCL-SEZ/ASPL/31/2015-16/ 515 dtd 12.09.2022</p> <p>Total Café Area : 9,728 Sq.ft</p> <p>Yes, the unit have availed duty/tax-free for the procurement of services at the time of setting up of Cafeteria.</p> <p>The unit have paid total Rs. 7.71 Lakhs (Tax Rs 3.94 Lakhs and Interest Rs 3.77 Lakhs) vide TR6 Challan No. 004/2022-2023 dtd 07.07.2022</p>
<p>(v)</p>	<p>Whether any violation of any of the provisions of law has been noticed/observed by the Specified Officer during the period under monitoring</p>	<p>No such case noticed</p>

e. ADC's Recommendation:

1. The unit has achieved Export of Rs. 802.10 Crore.. as against the projected export of Rs. 302.73 Cr. i.e., 264.95 % in the FY 2023-24 i.e., 4th year of 2nd Block period (2020-21 to 2024-25)
2. The unit has achieved positive NFE of Rs. 2414.00 Cr. i.e., 96.56% in the FY 2023-24 on cumulative basis.
3. Approval Committee may kindly monitor the performance of the Unit for FY 2023-24 i.e., 4th year of 2nd Block period (2020-21 to 2024-25)
