

सीपज़ विशेष आर्थिक क्षेत्र  
**SEEPZ SPECIAL ECONOMIC ZONE**

अंधेरी (पूर्व), मुंबई  
**ANDHERI (EAST), MUMBAI.**

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कार्यसूची के लिए  
AGENDA FOR

मेसर्स पर्सिपिना डेवलपर्स प्राइवेट लिमिटेड के आईटी/आईटीईएस के लिए क्षेत्र विशिष्ट विशेष आर्थिक क्षेत्र के लिए अनुमोदन समिति की बैठक।

MEETING OF THE APPROVAL COMMITTEE FOR SECTOR SPECIFIC SPECIAL ECONOMIC ZONE FOR IT/ITES OF M/s. PERSIPINA DEVELOPERS PRIVATE LIMITED.

स्थल : सम्मेलन कक्ष, दूसरी मंजिल, विकास आयुक्त का कार्यालय, सीपज़-सेज़,  
अंधेरी (पूर्व), मुंबई।

VENUE : Conference Hall, 2<sup>nd</sup> Floor, the Office of the Development Commissioner, SEEPZ-SEZ, Andheri (East), Mumbai.

दिनांक : सोमवार, 03 मार्च, 2025

DATE : Monday, 03<sup>rd</sup> March, 2025

समय : मध्याह्न 12:00 बजे

TIME : 12:00 PM

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सोमवार, 03 मार्च, 2025 को विकास आयुक्त, सीपज़-सेज़ की अध्यक्षता में मेसर्स पर्सिपिना डेवलपर्स प्राइवेट लिमिटेड - सेज़ के आईटी/आईटीईएस के लिए क्षेत्र विशेष विशेष आर्थिक क्षेत्र के लिए अनुमोदन समिति की बैठक।

Meeting of the Approval Committee for Sector Specific Special Economic Zone for IT/ITES of M/s. Persipina Developers Private Limited - SEZ under the Chairmanship of Development Commissioner, SEEPZ-SEZ on Monday, 03<sup>rd</sup> March, 2025.

### सूचकांक / INDEX

कार्यसूची मद सं. Agenda Item No.	विषय Subject
कार्यसूची मद सं. 01 Agenda Item No. 01 : -	दिनांक 07.02.2024 को आयोजित बैठक के कार्यवृत्त की पुष्टि। Confirmation of minutes of the meeting held on 07.02.2024.
कार्यसूची मद सं. 02 Agenda Item No. 02 : -	मेसर्स योड्टा डाटा सर्विसेज प्राइवेट लिमिटेड के वित्तीय वर्ष 2019-20 से वित्तीय वर्ष 2023-24 के लिए प्रदर्शन की निगरानी करना। Monitoring performance for the FY 2019-20 to FY 2023-24 of <b>M/s. Yotta Data Services Private Limited.</b>

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विकास आयुक्त, सीपज़ सेज़ की अध्यक्षता में मेसर्स पर्सिपिना डेवलपर्स प्राइवेट लिमिटेड - सेज़, पवई, मुंबई के क्षेत्र विशिष्ट विशेष आर्थिक क्षेत्र के लिए अनुमोदन समिति की 41 वीं बैठक का कार्यवृत्त, 07.02.2024 को, द्वितीय तल सीपज़ में आयोजित किया गया। सेवा केंद्र, सीपज़ सेज़, मुंबई।

Minutes of 41<sup>st</sup> Meeting of the Approval Committee for Sector Specific Special Economic Zone of M/s. Persipina Developers Pvt. Ltd. - SEZ, Powai, Mumbai, under the Chairmanship of Development Commissioner, SEEPZ-SEZ held on, 07.02.2024, at Second Floor SEEPZ Service Centre, SEEPZ SEZ, Mumbai.

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1. सेज़ का नाम : मेसर्स पर्सिपिना डेवलपर्स प्राइवेट लिमिटेड  
Name of the SEZ : M/s. Persipina Developers Pvt. Ltd.
2. सेक्टर : आईटी/आईटीईएस  
Sector : IT/ITES
3. मीटिंग नंबर : 41 वीं  
Meeting no : 41<sup>st</sup>
4. दिनांक : 07.02.2024  
Date : 07.02.2024

**उपस्थित सदस्य :**

क्रमांक	सदस्यों का नाम	पद का नाम	संगठन
1	श्री सीपीएस चौहान Shri. C. P. S. Chauhan	संयुक्त विकास आयुक्त, Jt. Development Commissioner,	सीपज़-सेज़ SEEPZ-SEZ
2	श्री लीडर पणिक्कर Shri. Leider Panicker	संयुक्त आयुक्त आयकर Joint Commissioner Income Tax	आयकर आयुक्त कार्यालय, मुंबई के नामिती Nominee of Commissioner of Income Tax office, Mumbai.
3	श्री हिमांशु धार पांडे Shri. Himanshu Dhar Pandey	उप निदेशक डीजीएफटी Deputy Director DGFT	अतिरिक्त डीजीएफटी, मुंबई के नामित Nominee of the Additional DGFT, Mumbai.
4	श्रीमती कीर्ति देशमुख Smt. Kirti Deshmukh	उपनिदेशक उद्योग Deputy Director Industries	डीसी इंडस्ट्रीज, महाराष्ट्र सरकार के नामिती Nominee of DC Industries, Government of Maharashtra.
5	श्रीमती सुनीता जगताप Smt. Sunita Jagtap	सीमा शुल्क अधीक्षक Superintendent Customs	सीमा शुल्क आयुक्त, जनरल, एयर कार्गो, सहार के नामिती Nominee of Commissioner of Customs, General, Air Cargo, Sahar.

**विशेष आमंत्रित सदस्य:-**

**Special Invitee:-**

श्री. आर के जैन : विनिर्दिष्ट अधिकारी, पर्सिपिना  
-सेज़

Shri. R.K. Jain : Specified Officer,  
Persipina-SEZ.

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श्री . हनीश राठी , एडीसी (न्यू सेज़), श्री मनीष कुमार, एडीसी (न्यू सेज़), श्रीमती रेखा नायर, एडीसी (न्यू सेज़); श्री . जी.एस. भंडारी, सहायक और श्री अशोक कुमार मीना, एलडीसी (न्यू सेज़) बैठक में सहायता और सुचारू संचालन के लिए भी शामिल हुए।

Shri. Hanish Rathi, ADC (New SEZ), Shri Manish Kumar, ADC (New SEZ), Smt. Rekha Nair, ADC (New SEZ); Shri. G.S.Bhandari, Assistant and Shri. Ashok Kumar Meena, LDC (New SEZ) also attended for assistance and smooth functioning of the meeting.

**कार्यसूची मद संख्या 01 : दिनांक 06.10.2023 को आयोजित 40 वीं बैठक के कार्यवृत्त की पुष्टि।**

दिनांक 06.10.2023 को आयोजित 40 वीं बैठक के कार्यवृत्त की सर्वसम्मति से पुष्टि की गई।

**Agenda Item No. 01 : Confirmation of Minutes of the 40<sup>th</sup> meeting held on 06.10.2023.**

The Minutes of the 40<sup>th</sup> Meeting held on 06.10.2023 were confirmed with consensus.

**कार्यसूची मद संख्या 02 : मेसर्स एनएमडीसी डेटा सेंटर प्राइवेट लिमिटेड का मेसर्स पर्सिपिना- सेज़ स्थित आयातित पूंजीगत सामान सीमा को बढ़ाने के लिए आवेदन।**

यूनिट मेसर्स एनएमडीसी डेटा सेंटर प्राइवेट लिमिटेड, मेसर्स पर्सिपिना- सेज़ में स्थित ने आयातित पूंजीगत सामान सीमा को बढ़ाने का अनुरोध किया है।

आयातित पूंजीगत सामान सीमा में वृद्धि के बाद इकाई का प्रक्षेपण विवरण निम्नानुसार होगा:

**Agenda Item No. 02 : Application of M/s. NMDC Data Centre Private Limited for enhancement of Imported Capital Goods Limit located at M/s. Persipina- SEZ.**

The unit M/s. NMDC Data Centre Private Limited located at M/s. Persipina-SEZ has requested for enhancement of Imported Capital Goods limit.

The projection details of the unit post enhancement of Imported Capital Goods limit will be as under:

संख्या क्रमांक S.No.	विवरण Particulars	सभी स्वीकृत बांड के अनुसार मौजूदा प्रक्षेपण और स्थान अनुमोदन का दूसरा जोड़ (करोड़ रुपये में) Existing Projection as per all approved bond and 2nd addition of location approval (Rs. In Crores)	संशोधित अनुमान (करोड़ रुपये में) Revised Projections (Rs. In Crores)
1	आयातित पूंजीगत सामान, संयंत्र और मशीनरी Imported Capital Goods, Plant and Machinery	65.72	5102.73

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2	स्वदेशी पूंजीगत सामान, संयंत्र और मशीनरी Indigenous Capital Goods, Plant and Machinery	253.53	253.53
3	आयातित सेवाएँ Imported Services	10.75	10.75
4	किराये, हाउस कीपिंग, एएमसी, सुरक्षा सेवाएँ, व्यावसायिक शुल्क, इंटरनेट लीड लाइन, ऑपरेटिंग एक्सपीएस आदि के लिए स्वदेशी सेवाएँ। Indigenous Services towards Rental, House Keeping, AMCs, Security services, Professional fees, Internet leased Line, Operating exps etc.	750.00	750.00

**निर्णय:-** विचार-विमर्श के बाद, समिति ने सेज़ नियम, 2006 के नियम 19 (2) के अनुसार आयातित पूंजीगत सामान की सीमा को 65.72 करोड़ रुपये से बढ़ाकर 5102.73 करोड़ रुपये करने के लिए मेसर्स पर्सिपिना -सेज़ स्थित मेसर्स एनएमडीसी डेटा सेंटर प्राइवेट लिमिटेड के प्रस्ताव को मंजूरी दे दी।

अध्यक्ष को धन्यवाद ज्ञापन के साथ बैठक समाप्त हुई।

**Decision:-** After deliberation, the Committee **approved** the proposal of M/s. NMDC Data Centre Private Limited located at M/s. Persipina-SEZ for enhancement of Imported Capital Goods limit from **Rs. 65.72 Crores to Rs. 5102.73 Crores** in terms of Rule 19 (2) of SEZ Rules, 2006. Meeting ended with the vote of thanks to the Chair.

आयुक्त,

सेज़

21/03/2024  
(राजेश कुमार मिश्रा, आईआरएस)  
अध्यक्ष-सह-विकास

सीज़-

दिनांक 07.02.2024 को आयोजित यूएसी बैठक के लिए की गई कार्रवाई  
Action taken for the UAC Meeting held on 07.02.2024

सेज़ का नाम/ Name of SEZ	इकाई का नाम/ Name of Unit	विषय/ Subject	की गई कार्रवाई/ Action Taken
Persipina - SEZ	M/s. NMDC Data Centre Private Limited	Application of M/s. NMDC Data Centre Private Limited for enhancement of Imported Capital Goods limit located at M/s. Persipina-SEZ.	Letter dated 20.03.2024 has been issued.

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

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**AGENDA NOTE FOR CONSIDERATION OF APPROVAL COMMITTEE**

**a. Proposal :**

Monitoring of the performance of **M/s. Yotta Data Services Private Limited** a Service unit located at P3 Level, Building Edinburgh, M/s. Persipina Developers Pvt. Ltd., IT/ITES-SEZ, Bhokarpada Village, Panvel-410206 for 1<sup>st</sup> to 5<sup>th</sup> year i.e. 2019-20 to 2023-24 of 1<sup>st</sup> Block period (FY 2019-20 to 2023-24).

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

Monitoring of the performance of the unit for 1<sup>st</sup> year i.e. FY 2019-20 to FY 2023-24 of 1<sup>st</sup> Block period (FY 2019-20 to FY 2023-24), 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 guidelines given in Annexure appended to these rules”.

**d. Other Information: -**

**Approved Projections: (1<sup>st</sup> Block Period) (Rs. in Cr.)**

	2019-20	2020-21	2021-22	2022-23	2023-24	Total
FOB Value of Exports	71.89	111.04	12.00	12.60	13.23	220.76
FE Outgo	99.04	0.00	5.30	5.31	5.33	114.98
NFE	(27.14)	111.04	6.70	7.28	7.89	105.77

**Performance as compared to projections: For FY 2019-20 to 2023-24**

(Rs. in Cr. and USD in Millions)

Year	Export		FE OUTGO				
			Raw Material (Goods/Services)		C.G. import		Other Outflow
			Projected	Actual	Projected	Actual	
2019-20	71.89	0.005	0.00	0.00	15.00	0.00	0.00
2020-21	111.04	3.66	0.00	0.00		0.83	0.08
2021-22	12.00	20.87	0.00	0.00		0.10	0.07
2022-23	12.60	18.95	0.00	0.00		0.00	0.00
2023-24	13.23	75.72	0.00	0.00		0.00	4.30
<b>Total</b>	<b>220.76</b>	<b>119.20</b>	<b>0.00</b>	<b>0.00</b>	<b>15.00</b>	<b>0.93</b>	<b>4.45</b>

Cumulative NFE achieved : (Rs. in Cr.)

Year	Projected Cumulative NFE	Cumulative NFE Achieved (As per APR)	Cumulative % NFE Achieved
2019-20	-27.14	0.0049	-0.02 %
2020-21	83.90	3.4946	4.17 %
2021-22	90.60	24.1899	26.70 %
2022-23	97.88	43.6515	44.60 %
2023-24	105.77	108.8912	102.95 %

Other Information:

LOA No. & Date	SEEPZ-SEZ/NEWSEZ/PRSPN/02/2019-20/20486, Dated 09.10.2019					
Location of Unit	P3 Level, Building Edinburgh, M/s. Persipina Developers Pvt. Ltd., IT/ITES-SEZ, Bhokarpada Village, Panvel-410206					
Validity of LOA	04.03.2025					
Item(s) of manufacture/ Services	Service Oriented Activity:  Setting up the Data center-rack space and associated utility infrastructure services for the purpose of hosting the servers/storage/software applications/websites etc, Computer Software Services (CPC-84210) and Information Technology Enabled Services in the nature of Support Centre's (such as integration services and website services to end customers, to provide cloud services and/or to resell the cloud services of other cloud operators to the end customers) (CPC-849), and Remote Maintenance (CPC-842).					
Date of commencement of production	05.03.2020					
Execution of BLUT	Yes					
Validity of Lease Agreement	Yes					
Pending CRA Objection, if any	-					
Pending Show Cause Notice/ Eviction Order/Recovery Notice/ Recovery Order issued, if any	-					
Projected Employment for the block period	Men – 30  Women – 05  Total - 35					
Area allotted (in sq. ft.)	56563 Sq. Ft.					
	(Area Sq. Ft./No. of Employees)					
Area available for each employee per sq.ft. basis (area / no. of employees)	129.73					
Investment till date (Rs. In Lakhs)	Building	19-20	20-21	21-22	22-23	23-24
		0.00	0.00	0.00	0.00	0.00
	Plant & Machinery	38.15	272.64	332.10	332.10	332.10
	TOTAL	38.15	272.64	332.10	332.10	332.10



Quantity and value of goods exported under Rule 34 (unutilized goods)	N.A.
Value Addition during the monitoring period	N.A.
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 27.02.2025 has submitted reported as detailed below:

**A. EXPORT-**

(Rs. in Crores and USD in Millions)

Year/Period	Figures as per APR		Figures as per Softex/SB / Customs Records (INR)		Difference if any		Reason for Difference/Remark in INR as conveyed by the unit
	INR	USD	INR	USD	INR	USD	
(1)	(2)	(3)	(4)	(5)	(6) = (2) - (4)	(7) = (3) - (5)	(8)
2019-20	0.005	0.00	0.52	0.00	(0.01)	0.00	Exchange Rate Variation - Rs. (0.01) Crore
2020-21	3.66	0.50	0.20	0.03	3.46	0.47	(i) Deemed Export - Rs. 3.69 Crore USD 0.51 Million (ii) Credit Note - Rs. (0.23) Crore USD (0.03) Million
2021-22	20.87	2.84	7.30	0.97	13.57	1.87	(i) Deemed Export - Rs. 20.74 Crore USD 2.82 Million (ii) Credit Note - Rs. (7.15) Crore USD (0.96) Million (iii) Exchange Rate Variation - Rs. (0.02) Crore



**(ii) Raw material**

(Rs. In Crores and USD in Millions)

Year/Period	Figures as per APR		Figures as per Softex/SB / Customs Records (INR)		Difference if any		Reason for Difference/Remark in INR as conveyed by the unit
	INR	USD	INR	USD	INR	USD	
(1)	(2)	(3)	(4)	(5)	(6) = (2) - (4)	(7) = (3) - (5)	(8)
2019-20	0.00	0.00	0.00	0.00	0.00	0.00	NA
2020-21	0.00	0.00	0.00	0.00	0.00	0.00	NA
2021-22	0.00	0.00	0.00	0.00	0.00	0.00	NA
2022-23	0.00	0.00	0.00	0.00	0.00	0.00	NA
2023-24	0.00	0.00	0.00	0.00	0.00	0.00	NA

**C. BLUT**

1	<p>Value of BLUT Executed (Duty foregone) (including for CG / Raw Material / Services)</p> <p>Value of Additional BLUT executed</p> <ul style="list-style-type: none"> <li>• Year:</li> <li>• BLUT amount:</li> </ul> <p>TOTAL value of BLUT Executed: inCrore</p>	<p>F.No. SEEPZ-SEZ/NEW-SEZ/PRSPN/02/2019-20/23074 dated 29.11.2019</p> <p>Rs. 99.24 Crores</p> <p>Total: Rs. 99.24 Crores</p>		
2	<p>Total Duty Foregone on goods &amp; 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.</p>	FY	Goods (Imported & Indigenous) [Rs. in Crores]	Services [Rs. in Crores]
2019-2020		0.00	0.00	
2020-2021		0.58	0.50	
2021-2022		0.11	0.10	
2022-2023		0.00	0.07	
2023-2024		0.00	0.02	
Total		0.68	0.69	

3	<p>Has the Unit procured goods and or services without having sufficient balance in their BLUT?</p> <p>If yes,</p> <p>Month &amp; Year when the BLUT was exhausted</p> <p>Details of the consignments and Total value of Goods procured without having sufficient or nil balance in BLUT</p>	No		
(d)	<p>Employment made as on date</p> <p>(As on end of block period / year up to which monitoring is being done) (March 2024)</p>	Gender	As per the LoA (Form F)	As on 31-03-2024
		Men	80	346
		Women	15	90
		Total	95	436
(e)	<p>Details of pending Foreign Remittance beyond Permissible period, if any</p> <p>(As on 31<sup>st</sup>March, 2024)</p> <p>To cross-check the same and verify whether necessary permission from AD Bank / RBI has been obtained.</p>	No.		
(f)	<p>Whether all Softex has been filed for the said period. If no, details thereof.</p> <p>SO, to also check whether unit has obtained Softex condonation from DC office / RBI and if approved, whether they have filed such pending Softex.</p>	Yes, all the Softex form are filed upto March 2024.		
(g)	<p>Whether all Softex has been certified, if so till which month has the same been certified. If not, provide details of the Softex and reasons for pendency.</p>	Yes, all Softex forms are Certified upto March 2024.		
(h)	<p>Whether unit has filed any request for Cancellation of Softex</p>	No		
(i)	<p>Whether any Services provided in <b>DTA / SEZ/EOU/STPI</b> etc. against payment in INR in r/o IT/ITES Unit during the period.</p> <p>If yes, details thereof (year wise details to be provided)</p>	No		
(j)	<p>SO to verify and certify whether the unit has updated the BLUT ledger Module in SEZ Online.</p>	N.A.		

(k)	<p>Has the unit cleared any Capital Goods procured duty free, in DTA against payment of Duty, or otherwise?</p> <p>Full details to be provided along with value of assets and duty discharged</p>	No
(l)	<p>Is the unit sharing any of their infrastructures with other units or are utilizing infrastructure of another unit in the same or other SEZ.</p> <p>If so, details thereof, including the details of the unit with whom the sharing is being made, and the payment terms</p> <p>If approval for sharing of common infrastructure has been obtained from UAC / DC office, the date of UAC / Approval letter to be indicated</p>	No
(m)	<p>Whether all DSPF for services procured during the said monitoring period under consideration has been filed by the unit and whether the same has been processed for approval by the SO.</p>	Yes
(n)	<p>Whether unit has filed all DTA procurement w.r.t. the goods procured by them during the monitoring period for the relevant period.</p> <p>If no, details thereof</p>	Yes
(o)	<p>Details of the request IDs pending for OOC in respect of DTA procurement on the date of submission of monitoring report</p>	Nil
(p)	<p>Has the unit set up any cafeteria / canteen / food court in unit premises?</p> <p>If yes, whether permission from UAC / DC office has been issued, or otherwise office has been issued, or otherwise</p> <p>Whether unit has availed any duty paid goods / services for setting up such facility?</p> <p>If yes, whether unit has discharged such duty / tax benefit availed? details to be given including amount of duty / tax recovered or yet to be recovered</p>	No

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

1.	This is 5 years performance scrutiny i.e. 2019-20 to 2023-24 of the 1 <sup>st</sup> block period.-
2.	The unit has achieved export revenue of Rs. 0.005/- Crore as against projected export of Rs. 71.89/- Crore i.e.0.01% during the period for FY 2019-20.
3.	The unit has achieved export revenue of Rs. 3.66/- Crore as against projected export of Rs. 111.04/- Crore i.e.3.30% during the period for FY 2020-21.
4.	The unit has achieved export revenue of Rs. 20.87/- Crore as against projected export of Rs. 12.00/- Crore i.e.173.92% during the period for FY 2021-22.
5.	The unit has achieved export revenue of Rs. 18.95/- Crore as against projected export of Rs. 12.60/- Crore i.e.150.39% during the period for FY 2022-23.
6.	The unit has achieved export revenue of Rs. 75.72/- Crore as against projected export of Rs. 13.23/- Crore i.e.572.34% during the period for FY 2023-24.
7.	Cumulative Net Foreign Exchange Rs. 0.0049/- Crore is positive for FY 2019-20 as per APR.
8.	Cumulative Net Foreign Exchange Rs. 3.4946/- Crore is positive for FY 2020-21 as per APR.
9.	Cumulative Net Foreign Exchange Rs. 24.1899/- Crore is positive for FY 2021-22 as per APR.
10.	Cumulative Net Foreign Exchange Rs. 43.0515/- Crore is positive for FY 2022-23 as per APR after taking into consideration the SO report for the period of F.Y. 2022-23
11.	Cumulative Net Foreign Exchange Rs. 108.8912/- Crore is positive for FY 2023-24 as per APR.
12.	There is no CRA pending.
13.	There is no SCN pending.

14.	<p>The APR for the FY 2019-20 to 2023-24 has filed withing prescribed time.</p> <table border="1" data-bbox="199 179 662 425"> <thead> <tr> <th data-bbox="199 179 367 212">F.Y.</th> <th data-bbox="367 179 662 212">Submission Date</th> </tr> </thead> <tbody> <tr> <td data-bbox="199 212 367 257">2019-20</td> <td data-bbox="367 212 662 257">18.03.2021</td> </tr> <tr> <td data-bbox="199 257 367 302">2020-21</td> <td data-bbox="367 257 662 302">31.12.2021</td> </tr> <tr> <td data-bbox="199 302 367 347">2021-22</td> <td data-bbox="367 302 662 347">29.09.2022</td> </tr> <tr> <td data-bbox="199 347 367 392">2022-23</td> <td data-bbox="367 347 662 392">29.09.2023</td> </tr> <tr> <td data-bbox="199 392 367 425">2023-24</td> <td data-bbox="367 392 662 425">28.09.2024</td> </tr> </tbody> </table> <p data-bbox="199 448 1337 526">*As per letter dated 29.06.2021 of MoC&amp;I, SEZ Division, instructed that Filing of Annual Performance Reports (APR) by SEZ units extended to till 31st December, 2021.</p>	F.Y.	Submission Date	2019-20	18.03.2021	2020-21	31.12.2021	2021-22	29.09.2022	2022-23	29.09.2023	2023-24	28.09.2024
F.Y.	Submission Date												
2019-20	18.03.2021												
2020-21	31.12.2021												
2021-22	29.09.2022												
2022-23	29.09.2023												
2023-24	28.09.2024												
15.	<p>Sr. No. 8 "Net Foreign Exchange Earning position at the end of previous year" in APR for the year for the FY 2023-24 wrongly mentioned Rs. 3757.38 instead of Rs 4365.15.</p>												

e. **Recommendation:**

The proposal of the unit based on the FSR in terms of Rule 54 of SEZ Rules, 2006 is submitted to the Approval Committee for consideration.

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