सीप्ज़ विशेष आर्थिक क्षेत्र SEEPZ SPECIAL ECONOMIC ZONE

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

कार्यस्ची के लिए AGENDA FOR

मेसर्स गीगाप्लेक्स एस्टेट प्राइवेट लिमिटेड 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. GIGAPLEX ESTATE PRIVATE LIMITED.

स्थल : सम्मेलन हॉल, द्वितीय तल, विकास आयुक्त कार्यालय, सीप्ज-एसईजेड,

अंधेरी (पूर्व), मुंबई।

VENUE : Conference Hall, 2nd Floor, The Office of the Development

Commissioner, SEEPZ-SEZ, Andheri (East), Mumbai

दिनांक : सोमवार, 24 मार्च, 2025

DATE: Monday, 24th March, 2025

समय : प्रातः 10:30 बजे

TIME : 10:30 AM

24th मार्च 2025 को विकास आयुक्त, सीप्ज़-सेज़ की अध्यक्षता में मेसर्स गीगाप्लेक्स एस्टेट 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. Gigaplex Estate Private Limited-SEZ under the Chairmanship of Development Commissioner, SEEPZ-SEZ on 24th March 2025.

स्चकांक /INDEX

कार्यसूची मद क्र.	<u> विषय</u>
Agenda Item No.	<u>Subject</u>
कार्यसूची मद क्रमांक 01:-	30.01.2025 को आयोजित बैठक के कार्यवृत की पुष्टि।
Agenda Item No. 01:-	Confirmations of the minutes of the meeting held on 30.01.2025
कार्यसूची मद क्रमांक 02:-	एसईजेड नियम, 2006 के नियम 54 के अनुसार मेसर्स
Agenda Item No. 02:-	एंथेलियो बिजनेस टेक्नोलॉजीज प्राइवेट लिमिटेड के
	प्रदर्शन की निगरानी करना।
	Monitoring performance of M /s. Anthelio Business Technologies Private Limited in terms of Rule 54 of SEZ Rules, 2006.

विकास आयुक्त, सीप्ज़-सेज़ की अध्यक्षता में 30.01.2025 को द्वितीय तल सीप्ज़ सेवा केंद्र, सीप्ज़ सेज़, मुंबई में आयोजित मेसर्स गीगाप्लेक्स एस्टेट प्राइवेट लिमिटेड- सेज, ऐरोली, नवी मुंबई के क्षेत्र विशेष विशेष आर्थिक क्षेत्र के लिए अनुमोदन समिति की 79 वीं बैठक का कार्यवृत्त

Minutes of 79th Meeting of the Approval Committee for Sector Specific Special Economic Zone of M/s. Gigaplex Estate Private Limited.- SEZ, Airoli, Navi Mumbai, under the Chairmanship of Development Commissioner, SEEPZ-SEZ held on 30.01.2025, at Second Floor SEEPZ Service Centre, SEEPZ SEZ, Mumbai.

1. Name of the SEZ : M/s. Gigaplex Estate Private Limited.

2. Sector : IT/ITES 3. Meeting No. : 79th

4. Date : 30.01.2025

उपस्थित सदस्य:

ன. Sr. No.	सदस्यों का नाम Name of Members	पद का नाम Designation	संगठन Organization
1	श्रीमती मितल एस. हिरेमठ Smt. Mital S. hiremath	संयुक्त विकास आयुक्त, Jt. Development Commissioner	सीप्ज़-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 धर पांडे Shri. Himanshu Dhar Pandey	उप निदेशक डीजीएफटी Deputy Director DGFT	अतिरिक्त डीजीएफटी, मुंबई के नामित Nominee of the Additional DGFT, Mumbai
4	श्रीमती मीरा रामकृष्णन Smt. Meera Ramkrishnan	सहायक आयुक्त, सीमा शुल्क Asstt. Commissioner of Customs	सीमा शुल्क आयुक्त, जनरल, एयर कार्गो, सहार के नामिती Nominee of Commissioner of Customs, General, Air Cargo, Sahar
5	श्री जय मनोज शाह Shri Jay Manoj Shah	उप विकास आयुक्त, Dy. Development Commissioner	सीप्ज़-सेज़ SEEPZ-SEZ
6	श्री बाळासाहेब बोराडे Shri Balasaheb Borade	विनिर्दिष्ट अधिकारी Specified Officer	गीगाप्लेक्स-सेज GIGAPLEX–SEZ

बैठक में सहायता और सुचारू संचालन के लिए श्रीमती ब्रिजेट जो, ईए टू डीसी (न्यू एसईजेड), श्री जी.एस. भंडारी, एडीसी (न्यू एसईजेड) और श्री हनीश राठी, एडीसी (न्यू एसईजेड) भी उपस्थित थे∏

Smt. Bridget Joe, EA to DC (New SEZ), Shri. G.S. Bhandari, ADC (New SEZ) and Shri Hanish Rathi, ADC (New SEZ) also attended for assistance and smooth functioning of the meeting.

कार्यसूची मद संख्या 01: 25.09.2024 को आयोजित 78 वें बैठक के कार्यवृत्त की पुष्टि□

Agenda Item No. 01: Confirmation of Minutes of the 78th meeting held on 25.09.2024.

दिनांक 25.09.2024 को आयोजित 78 वें बैठक के कार्यवृत्त की सर्वसम्मति से पुष्टि की गई∏ The Minutes of the 78th Meeting held on 25.09.2024 were confirmed with consensus.

कार्यसूची मद संख्या 02: सेज नियम, 2006 के नियम 54 के संदर्भ में मेसर्स हियर सॉल्यूशंस इंडिया प्राइवेट लिमिटेड - आईडीओ-3 के वित्तीय वर्ष 2019-20 से 2023-24 (5 वर्ष की अविध के लिए) के लिए प्रदर्शन की निगरानी करना

Agenda Item No. 02: Monitoring performance for the FY 2019-20 to 2023-24 (for the period of 5 years) of M/s. HERE Solutions India Pvt. Ltd. - IDO-3 in terms of Rule 54 of SEZ Rules, 2006.

SEEPZ/NEW-SEZ/SERENE-THANE/43/ <u>2014-</u> <u>15/9592</u> दिनांक 24.07.2014, (अनुमोदन का मूल पत्र)

SEEPZ/NEW-SEZ/SERENE-THANE/43/ 2014-15/9592 dated 24.07.2014 (Original LOA)

वर्ष 2019-20 से 2023-24 के लिए वार्षिक निष्पादन रिपोर्ट इकाई द्वारा प्रस्तुत की गई इकाई ने वित्त वर्ष 2019-20 से 2023-24 के लिए संचयी आधार पर 25,508.46 लाख रुपये की सकारात्मक शुद्ध विदेशी मुद्रा अर्जित की है □

The Annual Performance Report for the years 2019-20 to 2023-24 was submitted by the unit. The unit has achieved positive NFE of Rs. 25,508.46/- Lakhs on cumulative basis for the FYs 2019-20 to 2023-24.

निर्णय:- विचार-विमर्श के बाद, सिमित ने एसईजेड नियम, 2006 के नियम 54 के संदर्भ में गीगाप्लेक्स-एसईजेड में स्थित मेसर्स हियर सॉल्यूशंस इंडिया प्राइवेट लिमिटेड - आईडीओ-3 के प्रदर्शन पर ध्यान दिया इकाई ने वित्त वर्ष 2019-20 से 2023-24 के लिए संचयी आधार पर 25,508.46 लाख रुपये का सकारात्मक एनएफई हासिल किया है

Decision:- After deliberation, the Committee **noted** the performance of the M/s. HERE Solutions India Pvt. Ltd. - IDO-3 located at Gigaplex-SEZ in terms of Rule 54 of SEZ Rules, 2006. The unit has achieved positive NFE of **Rs. 25,508.46**/- **Lakhs** on cumulative basis for the **FYs 2019-20 to 2023-24**.

कार्यसूची मद संख्या 03: सेज नियम, 2006 के नियम 54 के संदर्भ में मेसर्स एनईसी सॉफ्टवेयर सॉल्यूशंस इंडिया प्राइवेट लिमिटेड (पूर्व में रेव टेक्नोलॉजीज (इंडिया) प्राइवेट लिमिटेड के रूप में जाना जाता था) के वित्तीय वर्ष 2020-21 से 2023-24 (4 वर्ष की अविध के लिए) के प्रदर्शन की निगरानी करना

Agenda Item No. 03: Monitoring performance for the FY 2020-21 to 2023-24 (for the period of 4 years) of M/s. NEC Software Solutions India Pvt. Ltd.(Formerly known as Rave Technologies (India) Pvt. Ltd.) in terms of Rule 54 of SEZ Rules, 2006.

SEEPZ-SEZ/NEW-SEZ/GIGA-THANE/02/ 19-20/16988 दिनांक 22.08.2019, (मूल अनुमोदन पत्र) SEEPZ-SEZ/NEW-SEZ/GIGA-THANE/02 /19-20/16988 dated 22.08.2019, (Original LOA)

वर्ष 2020-21 से 2023-24 के लिए वार्षिक निष्पादन रिपोर्ट इकाई द्वारा प्रस्तुत की गई इकाई ने वित्त वर्ष 2020-21 से 2023-24 (वर्तमान ब्लॉक के 4 वर्ष) के लिए संचयी आधार पर 14,748.75/- लाख रुपये की सकारात्मक शुद्ध विदेशी मुद्रा अर्जित की है

The Annual Performance Report for the years 2020-21 to 2023-24 was submitted by the unit. The unit has achieved positive NFE of Rs. 14,748.75/- Lakhs on cumulative basis for the FYs 2020-21 to 2023-24 (4 years of the present block).

निर्णय:- विचार-विमर्श के बाद, समिति ने एसईजेड नियम, 2006 के नियम 54 के संदर्भ में गीगाप्लेक्स-एसईजेड में स्थित मेसर्स एनईसी सॉफ्टवेयर सॉल्यूशंस इंडिया प्राइवेट लिमिटेड (जिसे पहले रेव टेक्नोलॉजीज (इंडिया) प्राइवेट लिमिटेड के नाम से जाना जाता था) के प्रदर्शन पर ध्यान दिया इकाई ने वित्त वर्ष 2020-21 से 2023-24 (वर्तमान ब्लॉक के 4 वर्ष) के लिए संचयी आधार पर 14,748.75/- लाख रुपये का सकारात्मक एनएफई हासिल किया हैं⊓

Decision:- After deliberation, the Committee **noted** the performance of the M /s. NEC Software Solutions India Pvt. Ltd.(Formerly known as Rave Technologies (India) Pvt. Ltd.) located at Gigaplex-SEZ in terms of Rule 54 of SEZ Rules, 2006. The unit has achieved positive NFE of **Rs. 14,748.75/- Lakhs** on cumulative basis for the **FYs 2020-21 to 2023-24** (4 years of the present block).

बैठक अध्यक्ष को धन्यवाद प्रस्ताव के साथ संपन्न हुई

Meeting concluded with a vote of thanks to the Chair.

(ज्ञानेश्वर पाटील, आईएएस) अध्यक्ष-सह-विकास आयुक्त, सीप्ज़-सेज़

Action	Action taken for the UAC Meeting held on 30.01.2025								
Name of SEZ	Name of Unit	Subject	Action Taken						
Gigaplex-SEZ	M/ s. HERE Solutions India Pvt. Ltd IDO-3	Monitoring of performance of the unit.	Renewed letter of Approval dated 03.03.2025 was issued to the unit. Letter for information issued on 19.03.2025.						
Gigaplex-SEZ	M /s. NEC Software Solutions India Pvt. Ltd	Monitoring of performance of the unit.	Renewed letter of Approval dated 03.03.2025 was issued to the unit. Letter for information issued on 19.03.2025.						

GOVERNMENT OF INDIA, 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 performance of the respective units in terms of Rule 54 of SEZ Rules, 2006.

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

Monitoring performance of the respective units as specified in FSRs.

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

In terms of 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: -

5	Sr. No.	Name Of the Unit	APRs for the period
1	1.	M/s. Anthelio Business Technologies Private	F.Y. 2020-21, 2021-22, 2022-23,
		Limited	2023-24

FINAL SCRUTINY REPORT/2025

Name of the Unit: - M /s. Anthelio Business Technologies Private Limited

Address:- Unit no. 703, 7th Floor, Building No. 3, Gigaplex-SEZ, IT Plot No. 5, Airoli Knowledge Park, Airoli, Navi Mumbai- 400708

Block period: - 2020-21 to 2024-25

Financial Year: - 2020-21 to 2023-24 (4 years of the existing block)

As per FAQs related to SEZ Rules, 2006:

"Units, which have not completed one year of operation from the date of commencement of production, will not be monitored. In case a unit has completed less than five years from the date of commencement of production, it will be monitored for the number of completed years. Annual monitoring in the cases of old units which have completed more than five years will be undertaken for only such number of years which fall in the subsequent block/s of five years."

(A): Observation on APR

 Revised APPROVED Projections for the 1st Block (existing block)-

PARTICULARS	2020-21	2021-22	2022-23	2023-24	2024-25	TOTAL
FOB Value of Exports	16.80	18.48	20.33	22.36	24.60	102.57
FOB Outgo	1.08	1.02	1.10	1.76	1.70	6.66
Net Foreign Exchange	15.72	17.46	19.23	20.60	22.90	95.91

(I) Performance as compared to projections for the period FY 2020-21 to FY 2023-2024.

(Rs. In Crores)

		Export		F.E. OUTGO					
			Raw Material (Goods/Services)		C.G. import			Other outflow	
	Projected	Actual		Actual	As per	Projected (CG Import +	Actual	As per	Actual
Year	Frojecteu	(As per APR)	Projected	(As per APR)	NSDL Data	Other outflow)	(As per NSDL Data		(As per APR)
2019-20	-	-	-	-	-	-	-	-	-
2020-21	16.80	21.74	-	-	-	1.08	-	-	-
2021-22	18.48	21.15	-	-	-	1.02	-	-	-
2022-23	20.33	14.03	-	-	-	1.10	-	-	-
2023-24	22.36	17.94	-	-	-	1.76	-	-	-
Total	77.97	74.86	0.00	0.00	0.00	4.96	0.00	0.00	0.00

(II) Cumulative NFE achieved during the block period. (2020-21 to 2023-2024).

(A) Cumulative NFE achieved as per APR

(Rs. in Crores)

Cumulative Year Projections NFE		Cumulative NFE Achieved As per APR (Column 9)	Cumulative % NFE Achieved	
2020-21	15.72	32.04	203.82%	
2021-22	33.18	53.19	160.31%	
2022-23	52.41	67.22	128.26%	
2023-24	73.01	85.15	116.63%	

• Capital Goods Amortized Values table:-

(in Crores)

Year	CG Imp. 4B(v)	Amortized Value
2019-20	0.00	0.00
2020-21	0.00	0.00
2021-22	0.00	0.00
2022-23	0.00	0.00
2023-24	0.16	0.02
Total	0.16	0.02

(III) Whether the Unit achieved Positive NFE : YES

(B) Other Information:

LOA No. & Date	SEEPZ-SEZ/NEWSEZ/GIGA-ABTPL/03/ 2019 20/00899 Dated 10.01.2020
Validity of LOA	28.02.2025
Item(s) of manufacture/ Services	IT & IT ENABLED SERVICES
Date of commencement of production	01.03.2020
Execution of BLUT	YES
Pending CRA Objection, if any	NIL
Pending Show Cause Notice/ Eviction Order/Recovery Notice/ Recovery Order issued, if any	

No. of employees: As below

Year 2020-21 2021-22 2022-23 2023-24	Projected Men	Projected Women	Men	Women	Total	Average %
2020-21			86	30	116	69.46%
2021-22	106	61	86	30	116	69.46%
2022-23		61	86	30	116	69.46%
2023-24			62	27	89	53.29%

The verification report submitted by SO, Gigaplex mentions the projected Employment details as per the original LOA, but as per revised projections available in this office due to downsizing and relocation of the unit, mentions the data as above.

Area allotted (in s	q. ft.)		9,073.1	I1 Sq ft	
Area available for each employee per sq ft basis (area / no. of employees)		2020-21	2021-22	2022-23	2023-24
, ,		78.22	78.22	78.22	101.95
Investment til date (Rs. Ir	Ruilding	0			
Crores) Plant & Machinery TOTAL		0.26			
		0.26			
Per Sq. ft. Export during the FY		2020-21	2021-22	2022-23	2023-24

(APR export/per sq. ft*Crores)

	23960.91	23310.64	15463.28	19772.71
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.				

(C) Reconciliation of Export & Import data.

a. **EXPORT**

(Rs. in Crores)

Year/Period	Figures reported in APR (FOB Value)	Figures as per SOFTEX Data	Difference if any	Reason for Difference/Remark
2019-20	0.00	0.00	0.00	APR not filed, as date of commencement is 01.03.2020 and SEZ Online did not provide access to file APR for the FY 2019-20.
2020-21	21.74	5.61	15.13	NSDL Login issue.
2021-22	21.15	20.19		Exchange rate variation
2022-23	14.03	14.02	0.01	Exchange rate variation
2023-24	17.94	17.82	0.12	Exchange rate variation

b. IMPORT (RM).

(Rs. In Crores)

Year/	Figures as per APR	Figures as per Trade Data (NSDL)	Reasons for difference	
Period		, ,		
2020-21	0.00	0.00	-	-
2021-22	0.00	0.00	-	-
2022-23	0.00	0.00	-	-
2023-24	0.00	0.00	-	-

c. IMPORT (Capital Goods including procurement done on IUT (from SEZ) basis.

(Rs. In Crores)

Year/Period	Figures as per APR	Figures as per Trade Data	Difference if any	Reasons for difference
2019-20	0.00	0.00	0.00	
2020-21	0.00	0.00	0.00	
2021-22	0.00	0.00	0.00	N.A.
2022-23	0.00	0.00	0.00	
2023-24	0.00	0.00	0.00	

(D) Bond cum Legal Undertaking (BLUT)

Value of BLUT Executed (Duty foregone) (including for CG / Raw Material / Services)					
Value of Additional BLUT executed					
Year:					
BLUT Amount:	F. No. SEEPZ-SEZ/ Dated 10.01.2020 Rs. 8.68 Cr	NEWSEZ/GIGA-ABTPL/0	03/2019-20/00	899	
	HS. 8.08 OF				
Year:	F. No. SEEPZ-SEZ/ 20/17195 Dated 14.	NEWSEZ/GIGA-ABTPL/0 10.2021	03/2019-		
BLUT Amount:	Rs. 6.85 Cr				
Total Value of BLUT executed in Crore:	Total: Rs. 15.53 Cr				
Total Duty foregone on goods & Services procured (Category wise BLUT value utilized separately for			Services Crores)	(Rs.	in

	imported and indigenous goods and	2019-20	0.00	0.00
	services) This should be based on	2020-21	0.00	0.00
	BLUT worksheet which provides for estimated value and duty foregone	2021-22	0.02	0.00
	separately for each category of	2022-23	0.00	0.01
	procurement.	2023-24	0.00	1.88
		Total	0.02	1.89
3	Has the unit procured goods and or services without having sufficient balance in their BLUT?			
	If yes,			
		No		
	Month & Year when the BLUT was Exhausted			
	Details of the Consignments and Total Value of Goods procured without having sufficient or nil balance in BLUT.			
4	Employment made as on date (As on end of block period / year up to which		F)	n As on 31.03.2024
	monitoring is being done) (March 2024)		106	62
	2024)	Women	61	27
		Total	167	89

		2020-21	2021-22	2022-23	2023-24
E	Details of pending Foreign Remittance beyond Permissible period, if any	NO	NO	NO	NO
	To cross-check the same and verify whether necessary permission from AD Bank / RBI has been obtained.				
F (a)	Whether all SOFTEX has been filed for the said period. If no, details thereof.				
	SO to also check whether unit has obtained SOFTEX Condonation from DC office / RBI and if approved, whether they have filed such pending SOFTEX.		YES	YES	YES

(b)	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.	
(c)	Whether unit has filed any request for Cancellation of SOFTEX?	NO
G	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)	
Н	SO to verify and certify whether the unit has updated the BLUT ledger module in SEZ Online.	
1	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.	
J	Is the unit sharing any of their infrastructures 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	
K	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.	

L	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	YES	YES	YES	YES
М	Details of the request IDs pending for OOC in respect of DTA procurement on the date of submission of monitoring report		NIL	NIL	NIL	NIL
N	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	NO				
	Whether unit has availed any duty free goods / services for setting up such facility? If yes, whether unit has discharged such duty / tax benefit availed? details to be					
	given including amount of duty / tax recovered or yet to be recovered					
Р	Whether any violation of any of the provisions of law has been noticed / observed by the Specified Officer during the period under monitoring					

Findings

- 1. This 4 years' performance scrutiny (2020-21 to 2023-24) of the 1st block period. (monitoring of performance done from FY 2020-21 as their DCP is 01.03.2020)
- 2. **i.** The unit has achieved export revenue of Rs. 21.74/- Crores as against projected export of Rs. 16.80/- Crores i.e. 129.40% during the period for FY 2020-21.
 - ii. The unit has achieved export revenue of Rs. 21.15/- Crores as against projected export of Rs. 18.48/- Crores i.e. 114.45% during the period for FY 2021-22.
 - iii. The unit has achieved export revenue of Rs. 14.03/- Crores as against projected export of Rs. 20.33/- Crores i.e. 69.01% during the period for FY 2022-23.
 - iv. The unit has achieved export revenue of Rs. 17.94/- Crores as against projected export of Rs. 22.36/- Crores i.e. 80.23% during the period for FY 2023-24.

3.	Cumulative Net Foreign Exchange Rs. 32.04/- Crores is positive for FY 2020-21.
	Cumulative Net Foreign Exchange Rs. 53.19/- Crores is positive for FY 2021-22.
	Cumulative Net Foreign Exchange Rs. 67.22/- Crores is positive for FY 2022-23.
	Cumulative Net Foreign Exchange Rs. 85.15/- Crores is positive for FY 2023-24.
4.	There is a no CRA Objection pending to be looked into.
5.	There is no SCN pending.
6.	APRs for the FY 2020-21 to 2023-24 have been submitted and filed within the prescribed time. APR for FY 2019-20 was not filed, as date of commencement is 01.03.2020 and SEZ Online did not provide access to file the APR as per the verification report submitted to this office.
7.	All SOFTEXs have been certified.
8.	All DSPFs have been filed and endorsed.
9.	The cumulative NFE mentioned in the APR for FY 2021-22 is incorrect and needs to be revised. The calculation of NFE done in this FSR is based on the values of export and import submitted in the APRs.

e. Recommendation:

The proposal of the Units are based on the Final Scrutiny Report in terms of Rule 54 of SEZ Rules, 2006 is submitted to the Approval Committee for consideration.

UNIT NAME

ANNEXURE - A
EXPORT & IMPORT, NFE DATA FOR BLOCK PERIOD OF FINANCIAL YEAR 2020-21 TO 2023-24
M /s. Anthelio Business Technologies Private Limited
01.03.2020 (LOA No. SEEPZ-SEZ/NEWSEZ/GIGA-ABTPL/03/2019-20/00899 Dated 10.01.2020) Date of Commencement -

2020-21 to 2024-25 LOA BLOCK PERIOD Monitoring Period 2020-21 to 2023-24

(Rs. In Crores)

														(Rs. In Crores)
		Expo	rt value as pe	er		IMPORT value as per-					I	IFE		
Year (F.Y.)	APR data	NSDL data	FOB Export value found during APR	Projected Foreign	Import during the year -APR (Raw + CG)	IT/NSDL- data	Amortised value as per APR Rs. In Lakhs.	Amortised value of CG 10% as per rule 53 of SEZ Rules.	APR-data (Raw	APR-data as per verification (Raw material consumed +amortised+Outfl ow)	Projected Foreign exchange earning	As per APR	After After Verification as per Rule 53 of SEZ Rules.	On Cumulative Basis
1	2	3	4	5	6	7	8 4D(2)	9	10	11	12	13	14	15
	3(a)				4A(b)+4B(i)		4B(vi)		4A(h)+8+APR(5) / APR column (6)	4A(h)+(9)+APR (5) / APR column (6)		APR (7)	(4-11)	
2020-21	21.74	5.61	21.74	16.80	0	0.00	0	0	0	0	15.72	21.74	21.74	21.74
2021-22	21.15	20.19	21.15	18.48	0.00	0.00	0.00	0.00	0.00	0.00	17.46	21.15	21.15	42.89
2022-23	14.03	14.02	14.03	20.33	0.00	0.00	0	0	0.00	0.00	19.23	14.03	14.03	56.92
2023-24	17.94	17.82	17.94	22.36	0.00	0.00	1.58	0.02	1.58	0.02	20.60	17.92	17.92	74.84
Total Achieved	74.86	57.64	74.86	77.97	0.00	0.00	1.58	0.02	1.58	0.02	73.01	74.84	74.84	

ANNEXURE B

CG AMORTISATION - details as provided by the Unit.

UNIT NAME - M /s. Anthelio Business Technologies Private Limited

<u>Date of Commencement</u> - <u>01.03.2020 (LOA No. SEEPZ-SEZ/NEWSEZ/GIGA-ABTPL/03/2019-20/00899 Dated 10.01.2020)</u>

<u>LOA BLOCK PERIOD</u> - <u>2020-21 to 2024-25</u> <u>Amortisation Period</u> - <u>2020-21 to 2023-24</u>

YEAR	CG IMP.	AMORTISED			Value in Crores		
IEAK	CG IVII.	VALUE	2019-20	2020-21	2021-22	2022-23	2023-24
			10%	10%	10%	10%	10%
2019-20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2020-21	0.00	0.00		0.00	0.00	0.00	0.00
2021-22	0.00	0.00			0.00	0.00	0.00
2022-23	0.00	0.00				0.00	0.00
2023-24	0.16	0.02					0.02
TOTAL	0.16	0.02	0.00	0.00	0.00	0.00	0.02