

**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
MANUFACTURING SECTOR OF MIDC-KESURDI,
SATARA-SEZ.**

Via Video Conferencing

DATE : 25.04.2023

TIME : 03.30 P.M.

**MEETING OF THE APPROVAL COMMITTEE FOR SECTOR
SPECIFIC SPECIAL ECONOMIC ZONE FOR MANUFACTURING
AT PUNE, UNDER THE CHAIRMANSHIP OF DEVELOPMENT
COMMISSIONER, SEEPZ-SEZ ON 25.04.2023**

INDEX

Agenda Item No.	Subject
Agenda Item No. 01 :-	Confirmation of the Minutes of the meeting held on 28.11.2022
Agenda Item No. 02 :-	Monitoring of the performance of M/s. Edicon Pneumatic Tool Company Pvt Ltd

I/1196/2022

1

Minutes of the 49 th Meeting of the Approval Committee held under the Chairmanship of Zonal Development Commissioner SEEPZ-SEZ, Mumbai for Sector Specific Special Economic Zone for Manufacturing Sector of MIDC-Kesurdi-SEZ, held on 28.11.2022 via video conference		
1	Name of the SEZ	MIDC-Kesurdi-SEZ
2	Sector	Manufacturing
3	Meeting No.	49 th
4	Date	28.11.2022

Members present

Sr	Name and Designation (S/Shri.)	Department
1	Smt. Mital Hiremath Joint Development Commissioner	Pune Cluster SEZ, Pune
2	Smt. Pradnya R. Gholap, DCIT (TDS) Pune	Nominee of Income Tax, Pune
3	Dr. Dileeraj Dabhale Dy. DGFT	Nominee of DGFT, Pune
4	Smt. Sunita Jagtap Superintendent	Nominee of Customs, Pune

Special Invitee

Sr	Name and Designation	Department
1	Shri B. Ajay Kumar Specified Officer	MIDC-Kesurdi-SEZ

Agenda Item No. 01: Confirmation of the Minutes of the 48th meeting held on 27.09.2022

After deliberation, the Committee confirmed the minutes of the 48th meeting of Approval Committee held on 27.09.2022

Agenda Item No. 02: Monitoring of the performance of M/s. Datwyler Pharma Packaging India Private Limited, Kesurdi

After deliberation, Committee monitored the performance of the Unit for for 5 years of 2nd block period i.e. 2017-18 to 2021-22 in terms of Rule 54 of

SEZ Rules, 2006 and noted that the unit has achieved positive NFE of Rs. 103485.81 Lacs on cumulative basis with employment of 326 during the 2nd Block period of FY 2017-18 to FY 2021-22.

The meeting ended with vote of thanks to the Chair.

Signed by Shri. Shyam
Jagannathan
Date: 30-11-2022 08:56:54
Reason: Approved
(Shyam Jagannathan, IAS)
Chairman-cum- Development
Commissioner

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

AGENDA NOTE FOR CONSIDERATION OF THE UNIT APPROVAL COMMITTEE

a) Proposal:

Monitoring of the performance of M/s. **M/s. Edicon Pneumatic Tool Company Pvt. Ltd**, a Manufacturing Unit (Pneumatic, Hydraulic and Power Tools, Accessories & Parts, Construction Equipments, Accessories & Parts, Air & Gas Compressors, Accessories & Parts) located at Kesurde -SEZ, Dist Satara, for 4 years i.e. 2018-19 to 2021-22 of 1st block period i.e. 2018-19 to 2022-23.

b) Specific Issue on which decision of UAC is required:

Monitoring of the performance of the unit for 4 years of 1st block period i.e. 2018-19 to 2021-22, 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: FY 2018-19 to FY 2021-22

Approved Projections

	2018-19	2019-20	2020-21	2021-22	2022-23	TOTAL
FOB Value of Exports	875.75	1382.92	1148.48	1720.00	2200.00	7327.15
FE Outgo	676.48	362.63	78.06	130.00	647.00	1894.17
NFE	199.27	1020.29	1070.42	1590.00	1553.00	5432.98

(II) Performance as compared to projections: FY 2018-19 to FY 2021-22

(Rs. In Lacs)

Year	Export		F.E. OUTGO				
	Projected	Actual	Raw Material (Goods/Services)		C.G. import		Other outflow Actual
			Projected	Actual	Projected	Actual	
2018-19	875.75	875.75	515.45	96.46	750.00	580.02	0.00
2019-20	1382.92	1382.92		41.15		321.13	0.00
2020-21	1148.48	1148.48		67.69		0.00	6.57
2021-22	1720.00	1654.08		30.54		3.92	0.00
Total	5127.15	5061.23	515.45	244.16	750.00	905.07	6.57

File No.S-SEZ-MONTOMIDK/1/2023-JDCP

(II) Cumulative NFE achieved: FY 2018-19 to FY 2021-22 (Rs. in Lacs)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2018-19	793.50	90.61%
2019-20	2052.23	90.86%
2020-21	3029.03	88.90%
2021-22	4565.36	90.20%

(III) Employment Achievement (Direct): FY 2018-19 to FY 2021-22

The Unit has achieved employment of 48 employees (Men-44, Women-4) in 4 years of the 1st block period.

(d) Relevant provisions:

Rule 54 of SEZ Rules, 2006 ***"Performance of the Unit shall be monitored by the Approval Committee as per the guidelines given in Annexure appended to these rules"***

(e) Other Information:

LOA No. & Date	LOA No. SEEPZ-SEZ/NEWSEZ/MIDC-SATARA/03/2013-14/10999 Dtd. 05.09.2014
Location of Unit	Plot No. 11, Kesurde-Khandala, PH-1(SEZ) Industrial Area, Village-Kesurde, Taluka-Khandala Dist Satara 412 801
Validity of LOA	13.04.2028
Item(s) of manufacture/ Services	Manufacturing Sector-Pneumatic, Hydraulic and Power Tools, Accessories & Parts, Construction Equipments, Accessories & Parts, Air & Gas Compressors, Accessories & Parts
Date of commencement of production	14.04.2018
Execution of BLUT	23.05.2022
Outstanding Rent dues	NA
Labour Dues	NA
Validity of Lease Agreement	95 years from 27.05.2015 to 26.05.2110
Pending CRA Objection, if any	NA
Pending Show Cause Notice/ Eviction Order/Recovery Notice/ Recovery Order issued, if any	NA

a) Projected employment for the block period		
b) No. of employees as on 31.03.2022		48
Area allotted (in sq.ft.)		172222.57 Sq.ft
Area available for each employee per sq.ft. basis (area / no. of employees)		3587.97
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		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 Officers report submitted vide letter dated 14.03.2023 the APR verification report for the period FY 2018-19 to 2022-23, in the prescribed which is as detailed below;

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

(Figures INR in lakhs)

Year/P eriod	Figures as per APR (FOB Value)	Figures as per NSDL Customs Records (FOB Value)	Difference (if any) [(2)-(3)]	Reasons for Difference/Remarks
(1)	(2)	(3)	(4)	(5)
2018- 19	875.75	875.75	NIL	NA
2019- 20	1382.92	1380.86	2.06	Unit has raised Service invoice of Rs 2.06 Lakh for Research and Experimental Development charges. which are considered in APR as there is foreign

File No.S-SEZ-MONT0MIDK/1/2023-JDCP

				currency inflow
2020-21	1148.48	1152.50	4.02	One S/B was Cancelled of Rs.4.02 Lakh after Let Export which are not considered in APR as there is no foreign currency inflow (SB Req Id 252001771722)
2021-22	1654.08	1654.08	NIL	NA

(b)IMPORT – Raw materials in respect of manufacturing unit) including procurement done on IUT (from SEZ, EOU, STPI, EHTP) basis:

(Figures INR in lakhs)

Year/ Period	Figures as per APR	CIF Figures as per NSDL Customs Records	Difference (if any) [(2)-(3)]	Reasons for Difference/Remark s
(1)	(2)	(3)	(4)	(5)
2018-19	96.46	96.46	Nil	NA
2019-20	41.50	41.50	Nil	NA
2020-21	71.49	71.49	Nil	NA
2021-22	34.71	34.71	Nil	NA

(c) IMPORT – Capital Goods in respect of manufacturing unit) including procurement done on IUT (from SEZ, EOU, STPI, EHTP) basis:

(Figures INR in lakhs)

Year/ Period	Figures as per APR	CIF Figures as per NSDL Customs Records	Difference (if any) [(2)-(3)]	Reasons for Difference/Remarks
(1)	(2)	(3)	(4)	(5)
2018-19	580.02	580.02	Nil	NA
2019-20	321.13	321.13	Nil	NA
2020-21	NIL	NIL	Nil	NA
2021-22	3.92	3.92	Nil	NA
Total	905.07	905.07		

(d) BLUT

1	Value of BLUT Executed (Duty foregone) (including for CG / Raw Material / Services)	<p>(A) BLUT-SEEPZ/NEWSEZ/MIDC-SATARA/03/2013-14/9445 dated 16.06.2015 for total Rs 23,57,87,620/-, having bifurcation as below.</p> <p>Imported Capital Goods -Rs.</p>
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	<p>Value of Additional BLUT executed</p> <p>- Year; Date of acceptance</p> <p>- BLUT amount:</p> <p>TOTAL value of BLUT Executed</p>	<p>2,94,41,000/-</p> <p>Indigenous Capital Goods -Rs. 25,00,000/-</p> <p>Imported RM- Rs. 17,13,46,620/-</p> <p>Indigenous RM – Rs.3,25,00000/-</p> <p>(B) Additional BLUT - BLUT-SEEPZ/NEWSEZ/MIDE-SATARA/03/2013-14/197 dated 23-05-2022 for total Rs 3,41,37,427/-, having bifurcation as below.</p> <p>Imported Capital Goods -Rs. 96,39,427/-</p> <p>Indigenous Capital Goods -Rs. 99,00,000/-</p> <p>Indigenous RM – Rs.27,00.000/-</p> <p>Imported Services- Rs. 1,98,000/-</p> <p>Indigenous Services – Rs. 1,17,00,000/-</p> <p>(A + B) Total Value of BLUT: otal Rs 26,99,25,047/-, having bifurcation as below.</p> <p>Imported Capital Goods –Rs. - 3,90,80,427/-</p> <p>Imported Raw Materials – Rs. 17,13,46,620/-</p> <p>Imported Services – Rs. 1,98,000/-</p> <p>Indigenous Capital Goods - Rs. 1,24,00,000/-</p> <p>Indigenous Raw Materials – 3,52,00,000/-</p> <p>Indigenous Services – 1,17,00,000/-</p>				
2	Total Duty Foregone on goods & services procured (Category-wise BLUT value utilized separately for imported and indigenous goods and services) This should be	<table><tr><th colspan="2">Imported Capital Goods</th></tr><tr><td>2018-19</td><td>131.99</td></tr></table>	Imported Capital Goods		2018-19	131.99
Imported Capital Goods						
2018-19	131.99					

File No.S-SEZ-MONT0MIDK/1/2023-JDCP

based on BLUT worksheet which provides for estimated value and duty foregone separately for each category of procurement.	2019-20		89.06
	2020-21		NIL
	2021-22		1.40
	Total		222.46
	Imported Raw Materials		
	2018-19		27.06
	2019-20		12.59
	2020-21		28.23
	2021-22		9.81
	Total		77.69
	Indigenous Capital Goods		
	2018-19		66.72
	2019-20		21.34
	2020-21		8.93
	2021-22		1.70
	Total		98.69
	Indigenous Raw Materials		
	2018-19		107.22
	2019-20		65.87
	2020-21		29.44
	2021-22		118.94
	Total		321.46
	Imported Services		
	2018-19		0
	2019-20		0
	2020-21		0
	2021-22		0
	Total		0
	Indigenous Services		

		2018-19	20.55
		2019-20	20.68
		2020-21	13.22
		2021-22	17.27
		Total	71.71
3	<p>Has the Unit procured goods and or services without having sufficient balance in their BLUT.</p> <p>If yes,</p> <p>Month & 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	

(e)	<p>Employment made as on date</p> <p>(as on end of block period / year up to which monitoring is being done)</p>	<p>As on 31st March, 2022:</p> <p>Men-44</p> <p>Women-4</p> <p>Total-48</p>
(f)	<p>Details of pending Foreign Remittance beyond Permissible period, if any</p> <p>(as on 31.03.2022)</p> <p>To cross-check the same and verify whether necessary permission from AD Bank / RBI has been obtained.</p> <p>SO to certify that the same has been verified</p>	<p>No foreign remittances noticed, pending beyond permissible period.</p>
(g)	<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</p>	<p>NA being a manufacturing unit</p>

File No.S-SEZ-MONT0MIDK/1/2023-JDCP

	pending Softex.	
(h)	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.	NA
(i)	Whether unit has filed any request for Cancellation of Softex	NA
(j)	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)	NA
(k)	SO to verify and certify whether the unit has updated the BLUT ledger Module in SEZ Online.	Kept in abeyance as per Office Order No F.No. SEEPZ/JDC Pune/01/ 2022-23/2151 dated 16.03.2023
(l)	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 such case noticed.
(m)	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 such case noticed.
(n)	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. As per the record, DSPF filed on SEZ Online System, by the unit, have been processed and approved.
(o)	Whether unit has filed all DTA	Yes.

	procurement w.r.t. the goods procured by them during the monitoring period for the relevant period. If no, details thereof	As per the record, DTA procurement request IDs filed on SEZ Online System, by the unit, have been processed and approved.
(p)	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.
(q)	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	No
(r)	Whether any violation of any of the provisions of law has been noticed / observed by the Specified Officer during the period under monitoring	No such case noticed.

(b) ADC's observations:

- The Unit has achieved export revenue of Rs. 5061.23 Lacs as against projected export of Rs. 5127.15 Lacs i.e. 98.71 % in 4 years of the 1st block period.
- The Unit has achieved positive NFE of Rs. 4565.36 Lac which is 90.20%
- UAC may like to monitor the performance of the Unit for 4 years i.e. FY 2018-19 to FY 2021-22 for 1st block period, in terms of Rule 54 of SEZ Rules, 2006.