

**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. MANJARI STUD FARM PVT.  
LTD.-SEZ.**

Via Video Conferencing

DATE : 30.05.2023

TIME : 04:00 P.M.

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**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 30.05.2023**

**INDEX**

<b>Agenda Item No.</b>	<b>Subject</b>
<b>Agenda Item No. 01 :-</b>	Confirmation of the Minutes of the meeting held on 31.01.2023
<b>Agenda Item No. 02 :-</b>	Monitoring of Performance for M/s. Amdocs BPO Pvt Ltd.

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Minutes of the 89 <sup>th</sup> Meeting of the Approval Committee meeting held under the Chairmanship of Zonal Development Commissioner SEEPZ-SEZ, Mumbai for Sector Specific Special Economic Zone for IT/ITES of M/s. The Manjari Stud Farm-SEZ, Pune held on 31.01.2023 via video conferencing.		
1	Name of the SEZ	<b>M/s. The Manjari Stud Farm Pvt. Ltd.-SEZ</b>
2	Sector	IT/ITES
3	Meeting No.	89 <sup>th</sup>
4	Date	<b>31.01.2023</b>

**Members present**

<b>Sr</b>	<b>Name and Designation (S/Shri.)</b>	<b>Department</b>
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 Dabhole Dy. DGFT	Nominee of DGFT, Pune
4	Smt. Sunita Jagtap, Superintendent	Nominee of Customs, Pune

**Special Invitee**

<b>Sr</b>	<b>Name and Designation</b>	<b>Department</b>
1	Shri B. Ajay Kumar Specified Officer	M/s. The Manjari Stud Farm Pvt. Ltd.-SEZ

**Agenda Item No. 01: Confirmation of the Minutes of the 88<sup>th</sup> Meeting held on 28.11.2022**

After deliberation, the Committee confirmed the minutes of the 88<sup>th</sup> Approval Committee meeting held on 28.11.2022

**Agenda Item No.02: Application for Change in Service Provider for existing cafeteria with Kitchen Facility submitted by M/s. Amazon Development Centre (I) Pvt. Ltd.**

After deliberation, Committee approved the proposal of the unit for change in service provider for existing cafeteria with Kitchen facility, in terms of Instruction No. 95 of MOCI, as detailed below:

<b>Name of the Vendor</b>	<b>Location of Cafeteria</b>	<b>Area in Sq.ft</b>
Compass India Food Services Pvt	1 <sup>st</sup> Floor of Block 5C, The Manjri Stud Farm Pvt. Ltd.-SEZ	5810

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Ltd		
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The approval is granted in terms of Instruction 95 dated 11-06-2019 issued by MOC&I subject to the following condition:

- a. The Unit as well as the Service Provider will not be eligible for any exemptions, drawback, concessions or any other benefit available under Section 7 or Section 26 of the SEZ Act for creating or operating such facilities.
- b. Unit /Service provider shall adhere all the statutory compliances such as Fire NOC, FASSAI approval and other clearances as required for setting up / running of such facility.
- c. The facility will be for exclusive use of the employees of the unit
- d. The cooking will be done without using LPG.

Meeting ended with a vote of thanks to the Chair.

Signed by Shri. Shyam  
Jagannathan,  
(Shyam Jagannathan, IAS)  
Date: 10-02-2023 07:25:44  
Chairman-cum- Development  
Reason: Approved  
Commissioner  
Email- dcseepz-mah@nic.in

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GOVT. OF INDIA,  
OFFICE OF THE ZONAL DEVELOPMENT COMMISSIONER,  
SEEPZ – SEZ (PUNE CLUSTER)  
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AGENDA NOTE FOR CONSIDERATION OF THE UNIT APPROVAL COMMITTEE  
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a) **Proposal:**

Monitoring of the performance of M/s. Amdocs BPO Pvt Ltd. an IT/ITES unit located in The Manjri Stud Farm Pvt. Ltd-SEZ, Pune, for 4 years i.e., FY 2018-19 to 2021-22 of 1<sup>st</sup> 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 FY 2018-19 to 2021-22 of 1<sup>st</sup> block period i.e. 2018-19 to 2022-23, in terms of Rule 54 of SEZ Rules, 2006.

c) **Relevant provisions: -**

As per Rule 54 of SEZ Rules, 2006

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

I. **Approved export Projections for 1<sup>st</sup> Block Period:** (Rs. in Lacs)

	2018-19	2019-20	2020-21	2021-22	2022-23	Total
FOB Export	3670.58	4494.62	2930.20	3009.55	3118.80	17223.75
FE Outgo	1107.56	707.70	250.00	421.47	445.68	2932.41
NFE	2563.02	3786.92	2680.20	2588.08	2673.12	14291.34

(A) For 1<sup>st</sup> Block Period i.e. from 2018-19 to 2022-23  
Performance as compared to projections: (Rs. In Lacs)

Year	Export		F.E. OUTGO				
	Projected	Actual	Raw Material (Goods/Service s)		C.G. import		Other outflow
			Project ed	Actua l	Projecte d	Actual	Actual
2018-19	3670.58	4060.65	0.00	0.00	1000.00	633.7	532.04
2019-20	4494.62	4020.1	0.00	0.00		37.27	670.44
2020-21	2930.20	2,814.19	0.00	0.00		-63.49	137.29
2021-22	3009.55	3,062.59	0.00	0.00		0.00	2.85
<b>Total</b>	<b>14104.95</b>	<b>13957.53</b>	<b>0.00</b>	<b>0.00</b>	<b>1000.00</b>	<b>607.48</b>	<b>1342.62</b>

(B) **Cumulative NFE Achieved** (Rs. In Lakhs)

Year	Cumulative NFE achieved	Cumulative NFE in %
2018-19	3465.24	85.34%
2019-20	6747.80	83.50%
2020-21	9363.96	85.95%

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2021-22	12362.95	88.58%
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**(C) Other Information:**

LOA No. & Date		LOA No. SEEP-SEZ/MSF-SEZ/ABPL/19/2017-18/14005 dated 10.07.2017
Location of Unit		Level 2, Block 4B, Manjri Stud Farm Pvt Ltd.-SEZ, S.No. 209, Pune Saswad Road, Phursungi, Pune-412308
Validity of LOA		30.04.2028
Item(s) of manufacture/ Services		IT/ITES
Date of commencement of production		01.05.2018
Execution of BLUT		8.08 Crores on 09.10.2017 12.47 Crore on 30.03.2023 Total – 20.55 Crores
Outstanding Rent dues		NA
Labour Dues		NA
Validity of Lease Agreement		
Pending CRA Objection, if any		NA
Pending Show Cause Notice/ Eviction Order/Recovery Notice/ Recovery Order issued, if any		NA
a) No. of employees as on 31.03.2022		201(Male:129, Female:72)
Area allotted (in sq.ft.)		63,611 Sq Ft.
Area available for each employee per sq.ft. basis (area / no. of employees)		316.47 Sq. Ft.
Investment till date	Building	NA
	Plant & Machinery	1551.37 Lakhs
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 vide letter dated 01.05.2023 has reported as under:

**a. Export:****(Figures INR in Lakhs)**

Year	Figures as per APR	Figure as per Customs Records	Difference (if any)	Reason for Difference/Remark
2018-19	4060.65	3298.37	762.28	SOFTEX for the month of March 2019 filed in April-2019
2019-20	4020.10	4442.37	(422.27)	SOFTEX for the month of March

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				2020 filed in April 2020
2020-21	2814.19	2974.19	(160.00)	SOFTEX for the month of March 2021 filed in April 2021
2021-22	3062.59	3142.59	(80.00)	SOFTEX for the month of March 2022 filed in April 2022

**b. Import:****(Figures INR in Lakhs)**

Year	Figures as per APR	CIF Figures as per Customs Records	Difference (if any)	Reasons for Difference/Remark
2018-19	633.7	633.7	0	-
2019-20	37.27	37.27	0	-
2020-21	-63.49	-63.49	0	Capital Goods transferred to other SEZ /EOU/EHTP/STP during the year
2021-22	0.00	0.00	0	

**c. BLUT**

1	Value of BLUT Executed (Duty foregone) (Including for CG/Raw Material/ Services)  Value of Additional BLUT Executed TOTAL Duty value of BLUT Executed in Lakhs:	<b>1. BLUT Amount: Rs.808 lacs executed dated 09.10.2017</b> <b>2. BLUT Amount: Rs. 1247.00 lacs executed dated 11.04.2023</b>  <b>Total BLUT Amount: Rs. 2055.00 Lacs</b>																					
2	Total Duty foregone on goods & services procured category wise:  Year Wise	<table> <tr> <th>F.Y</th><th>Goods Imported &amp; Indigenous</th><th>Services</th></tr> <tr> <td>2018-19</td><td>1,97,67,621</td><td>2,11,13,872</td></tr> <tr> <td>2019.20</td><td>13,51,353</td><td>4,87,36,967</td></tr> <tr> <td>2020-21</td><td>1,01,397</td><td>2,27,36,619</td></tr> <tr> <td>2021-22</td><td>27,01,993</td><td>1,19,12,690</td></tr> <tr> <td>2022-23</td><td>5,20,073</td><td>81,24,705</td></tr> <tr> <td><b>Total</b></td><td><b>2,44,42,437</b></td><td><b>11,26,24,853</b></td></tr> </table> <p align="center"><b>Amount in Rs.</b></p>	F.Y	Goods Imported & Indigenous	Services	2018-19	1,97,67,621	2,11,13,872	2019.20	13,51,353	4,87,36,967	2020-21	1,01,397	2,27,36,619	2021-22	27,01,993	1,19,12,690	2022-23	5,20,073	81,24,705	<b>Total</b>	<b>2,44,42,437</b>	<b>11,26,24,853</b>
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<b>Total</b>	<b>2,44,42,437</b>	<b>11,26,24,853</b>																					
3	Has the unit procured goods or services without having sufficient balance in their BLUT.  If yes 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	No																					

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d.	Employment made as on date (as on end of block period/ year up to which monitoring is being done)	Men: 129 Women: 72
e.	Details of pending foreign remittance beyond permissible period, if any (as on .....)  To Cross Check the same and verify whether necessary permission from AD bank/ RBI has been obtained	All remittances have been received within the prescribed timelines
f.	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. The unit has filed all the SOFTEX forms for the monitoring period.
g.	Whether all SOFTEX has been certified, if so till which month has the same been certified. If Not, provide details of the SOFTEX and reasons for pendency	Yes. All the SOFTEX forms are certified for the monitoring period.
h.	Whether unit has filed any request for cancellation	NO
i.	Whether any services provided in DTA/SEZ/EOU/STPI etc. against the payment in INR in r/o IT/ITES unit during the period	NO
j.	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.SEEPZ/JDC/PUNE/01/2022-23/215 dated 16.03.2023
k.	Has the unit cleared any capital goods procured duty free in DTA against payment of Duty of otherwise?  Full Details to be provided along with value of assets and duty discharged	Yes. The unit has cleared capital goods procured duty free in DTA against payment of Duty.  Total value of assets=1,31,85,627/- Duty discharged=30,88,352/-
l.	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	NO
m.	Whether all DSPF for services procured during the said monitoring	



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	period under consideration has been filed by the unit and whether the same has been processed for approval by the SO Office.	Yes. The unit have filed all the DSPF applications for the monitoring period and same have been approved.
n.	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. The unit has filed all DTA procurement during the monitoring period
o.	Details of the request IDs pending for OOC in respect of DTA procurement on the date of submission of monitoring report	No request ID is pending for OOC
p.	Has the unit set up any cafeteria / canteen / food court in unit premises. If yes, whether permission from UAC / DC office has been issued, or otherwise office has been issued, or otherwise  Whether unit has availed any 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
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

**ADC's observations:**

- The Unit has achieved export of Rs. 13957.53 lakhs against the projected export of Rs 14,104.95 Lakhs i.e. 98.95 % at end of FY 2021-22 on cumulative basis.
- The unit has achieved NFE of Rs. 12362.95 lakhs on cumulative basis i.e. 88.58% at the end of FY 2021-22
- As per SO report the unit has achieved Employment of 201 employees (Men 129, Women 72)
- UAC may like to monitor the performance of the Unit for FY 2018-19 to 2021-22 of 1<sup>st</sup> block period, in terms of Rule 54 of SEZ Rules, 2006.