

**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. EON KHARADI  
INFRASTRUCTURE PVT. LTD.-SEZ, PHASE I.**

Via Video Conferencing

DATE : 17.01.2025

TIME : 11:00 A.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  
17.01.2025**

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<b>Agenda Item No.</b>	<b>Subject</b>
<b>Agenda Item No. 01 :-</b>	Confirmation of the Minutes of the meeting held on 11.12.2024
<b>Agenda Item No. 02 :-</b>	Action taken report for the Minutes of the meeting held on 11.12.2024
<b>Agenda Item No. 03 :-</b>	Application for approval of Partial Deletion of area with revision in projections Submitted by M/s. Eaton Technologies Pvt. Ltd.
<b>Agenda Item No. 04 :-</b>	Monitoring of Performance for M/s. Sears IT & Management Services India Pvt. Ltd.

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मैसर्स ईओएन खराडी इंफ्रास्ट्रक्चर प्रा. लिमिटेड-चरण- I एसईजेड, खराडी, पुणे, के आईटी-आईटीएस सेक्टर के विशिष्ट विशेष आर्थिक क्षेत्र के लिए क्षेत्रीय विकास आयुक्त सीपज़-एसईजेड, मुंबई की अध्यक्षता में 11.12.2024 को आयोजित अनुमोदन समिति की 123वीं बैठक का विवरण।		
1	एसईजेड का नाम	मैसर्स.ईओएन खराडी इंफ्रास्ट्रक्चर प्रा. लिमिटेड-एसईजेड, चरण I
2	क्षेत्र	आईटी/आईटीएस
3	मीटिंग नं	123 वी
4	तारीख	11.12.2024

#### उपस्थित सदस्य:

क्र.	नाम और पदनाम (एस/श्री.)	विभाग
1	श्रीमती मितल हिरेमठ संयुक्त विकास आयुक्त	पुणे क्लस्टर एसईजेड, पुणे
2	श्री संजीव पाटिल, उद्योग अधिकारी,	महाराष्ट्र सरकार से नामित
3	श्रीमती पुष्पा गंगावणे, एफटीडीओ	पुणे डीजीएफटी विभाग से नामित
4	श्रीमती मनीषा बिनाय, सीमा शुल्क अधीक्षक	सीमा शुल्क विभाग पुणे नामित

#### विशेष आमंत्रित :

क्र.	नाम एवं पदनाम(श्री/ श्रीमती)	विभाग
1	श्री. शम्भू दयाल मीना, विनिर्दिष्ट अधिकारी	सीपज़-एसईजेड, पुणे क्लस्टर

**एजेंडा आइटम नंबर 01: दिनांक 15.10.2024 को आयोजित 122 वीं बैठक के कार्यवृत्त की पुष्टि**  
विचारविमर्श के बाद, समिति ने 15.10.2024 को आयोजित अनुमोदन समिति की 122 वीं बैठक के कार्यवृत्त की पुष्टि की।

**एजेंडा आइटम नंबर 02: 15.10.2024 को आयोजित बैठक के कार्यवृत्त के लिए की गई कार्रवाई रिपोर्ट।**

विचार-विमर्श के बाद, समिति ने 15.10.2024 को आयोजित बैठक के लिए की गई कार्रवाई रिपोर्ट नोट की है।

**एजेंडा आइटम नंबर 03: मैसर्स एलएसआई इंडिया रिसर्च एंड डेवलपमेंट प्राइवेट लिमिटेड द्वारा प्रस्तुत नई इकाई की स्थापना के अनुमोदन के लिए आवेदन।**

विचार-विमर्श के बाद, समिति ने एसईजेड नियम, 2006 के नियम 17 और 18 के संदर्भ में मैसर्स ईओएन खराडी इंफ्रास्ट्रक्चर प्राइवेट लिमिटेड-एसईजेड में एक नई इकाई स्थापित करने के लिए मैसर्स एलएसआई इंडिया रिसर्च एंड डेवलपमेंट प्राइवेट लिमिटेड के प्रस्ताव को मंजूरी दे दी। नीचे दिए गए विवरण के अनुसार अनुमोदित प्रस्ताव:

जगह	तीसरी मंजिल, विंग 2, क्लस्टर बी, ईओएन खराडी इन्फ्रास्ट्रक्चर प्राइवेट। लिमिटेड-एसईजेड, प्लॉट नंबर 1, सर्वे नंबर 77, एमआईडीसी खराडी नॉलेज पार्क खरडी पुणे-411014 /
क्षेत्र	19,396 वर्ग फुट.
निर्मित किया जाने वाला उत्पाद/ प्रदान की जाने वाली सेवा।	सेवा प्रदाता
संयंत्र एवं मशीनरी	
स्वदेशी	0.00
आयातित	10.00
कुल	<b>10.00</b>
सेवाएं	
स्वदेशी	10.00
आयातित	0.00
कुल	<b>10.00</b>
रोज़गार	कुल 103 (पुरुष - 75, महिला - 28)

प्रथम ब्लॉक अवधि के लिए अनुमोदित अनुमान

(करोड़ रुपये में)

	2024-25	2025-26	2026-27	2027-28	2028-29	Total	US \$ (in Thousands)
<b>FOB Value of Exports</b>	8.60	32.34	35.58	39.14	43.05	<b>158.71</b>	<b>18893.74</b>
<b>FE outgo</b>	1.72	6.47	7.12	7.83	8.06	<b>31.74</b>	<b>3778.74</b>
<b>NFE</b>	6.88	25.87	28.46	31.31	34.44	<b>126.94</b>	<b>15115.00</b>

समिति ने यह नोट किया है कि प्रस्तावित क्षेत्र, जो नई इकाई द्वारा उपयोग किया जाना है, वर्तमान में M/s CA (India) Technologies Pvt. Ltd. द्वारा अधिग्रहित है। उन्होंने JDC कार्यालय में क्षेत्र के आंशिक हटाने के लिए आवेदन प्रस्तुत किया था, जिसमें निर्यात और रोजगार अनुमान में कोई परिवर्तन नहीं किया गया था। JDC, पुणे ने इकाई के अनुरोध को स्वीकार कर लिया और इसके अनुसार, दिनांक 09.12.2024 को पत्र संख्या SEEPZ-SEZ/CAITPL/46/EKIPL-SEZ/2019-20/1180 के माध्यम से इकाई को स्वीकृति प्रदान की गई।

सरकारी राजस्व की हानि से बचने के लिए निम्नलिखित कदम उठाए जाने चाहिए:

- नई इकाई M/s LSI India Research and Development Pvt. Ltd. को LOA की शर्तों और स्वीकृति प्रस्तुत करनी होगी।
- M/s LSI India Research and Development Pvt. Ltd. को BLUT निष्पादित कर प्रस्तुत करना होगा और Asset Transfer Agreement की प्रति प्रस्तुत करनी होगी।
- SO को यह लिखित प्रमाणित करना होगा कि M/s CA (India) Technologies Pvt. Ltd. से

नई इकाई को स्थानांतरित की गई संपत्तियां *Asset Transfer Agreement* के अनुसार हैं और संपत्ति हस्तांतरण की सभी प्रक्रियाओं का सही तरीके से पालन किया गया है।

अध्यक्ष को धन्यवाद ज्ञापन के साथ बैठक समाप्त हुई।

Minutes of the 123 <sup>th</sup> 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 M/s. EON Kharadi Infrastructure Pvt. Ltd.-Phase-I SEZ, Kharadi, Pune, held on 11.12.2024		
1	Name of the SEZ	<b>M/s. EON Kharadi Infrastructure Pvt. Ltd.-SEZ, Phase I</b>
2	Sector	IT/ITES
3	Meeting No.	<b>123<sup>th</sup> Meeting</b>
4	Date	<b>11.12.2024</b>

**Members present:**

Sr No.	Name and Designation(S/Shri.)	Department
1	Smt. Mital Hiremath Joint Development Commissioner	Pune Cluster SEZ, Pune
2	Shri Sanjeev Patil, industries Officer	Nominee of Govt. of Maharashtra
3	Smt. Pushpa Gangawane, FTDO	Nominee of DGFT, Pune
4	Smt. Manisha Binoy Superintendent	Nominee of Customs, Pune

**Special Invitee:**

Sr	Name and Designation	Department
1	Shri. Shambhu Dayal Meena Specified Officer	SEEPZ-SEZ, Pune Cluster

**Agenda Item No.01: Confirmation of the Minutes of the 122<sup>th</sup> meeting held on 15.10.2024**

After deliberation, the Committee confirmed the minutes of the 122<sup>th</sup> meeting of Approval Committee held on 15.10.2024.

**Agenda Item No.02: Action taken report for the minutes of the meeting held on 15.10.2024.**

After deliberation, the Committee has noted the Action taken report for the meeting held on 15.10.2024.

**Agenda Item No.03: Application for approval of Setting up of New Unit submitted by M/s LSI India Research and Development Pvt. Ltd.**

After deliberation, Committee approved the proposal of M/s. LSI India Research and Development Pvt. Ltd. for setting up of a new unit in EON Kharadi Infrastructure Pvt. Ltd.-SEZ in terms of Rule 17 & 18 of SEZ Rules, 2006. The details of the approved proposal as detailed below:

Location	3 <sup>rd</sup> Floor, Wing 2, Cluster B, EON Kharadi Infrastructure Pvt. Ltd.-SEZ, Plot No. 1, Survey No 77, MIDC Kharadi Knowledge Park Kharadi Pune-411014.
Area	19,396 Sq. ft.
Product to be manufactured /Service to be rendered.	Service Provider
<b>Plant &amp; Machinery</b>	
Indigenous	0.00
Imported	10.00
<b>TOTAL</b>	<b>10.00</b>
<b>Services</b>	
Indigenous	10.00
Imported	0.00
<b>TOTAL</b>	<b>10.00</b>
<b>Employment</b>	<b>Total 103</b> (Male - 75, Female – 28)

#### Approved Projections for 1<sup>st</sup> Block Period

(Rs. In Crores)

	2024-25	2025-26	2026-27	2027-28	2028-29	Total	US \$ (in Thousands)
<b>FOB Value of Exports</b>	8.60	32.34	35.58	39.14	43.05	<b>158.71</b>	<b>18893.74</b>
<b>FE outgo</b>	1.72	6.47	7.12	7.83	8061	<b>31.74</b>	<b>3778.74</b>
<b>NFE</b>	6.88	25.87	28.46	31.31	34.44	<b>126.94</b>	<b>15115.00</b>

The Committee has noted that proposed area to be occupied by the New Unit is presently occupied by M/s CA (India) Technologies Pvt. Ltd. who had submitted the application to JDC Office for partial deletion of area without change in export and manpower projection. JDC, Pune has accepted the request of the Unit and accordingly approval was conveyed to the Unit vide letter No SEEPZ-SEZ/CAITPL/46/EKIPL-SEZ/2019-20/1180 dated 09.12.2024.

To avoid the loss of Government Revenue following steps to be taken:

- The New Unit M/s LSI India Research and Development Pvt. Ltd shall submit acceptance of terms and conditions of LOA.
- M/s LSI India Research and Development Pvt. Ltd shall execute and submit the BLUT and shall submit copy of Asset Transfer Agreement.
- SO shall certify and submit written confirmation that the Assets transferred from M/s CA (India) Technologies Pvt. Ltd. to the new unit are as per Asset

Transfer Agreement and all procedure for transfer of assets are followed properly.

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 11.12.2024 IN RESPECT OF M/s. EON KHARADI INFRASTRUCTURE PVT. LTD-SEZ PHASE- I APPROVED ON 18.12.2024**

<b>Name of the Unit</b>	<b>Subject</b>	<b>Action Taken</b>
M/s LSI India Research and Development Pvt. Ltd.	Application for setting up New unit.	Approval letter for setting up of new unit was issued on 18.12.2024.



**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 :**

Proposal dated 30.12.2024 Received on 08.01.2025 submitted by M/s. Eaton Technologies Pvt. Ltd., an IT/ITES unit located in EON Kharadi Infrastructure Pvt. Ltd.-SEZ, Phase-I for partial deletion of area with revision in projections.

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

Approval of the Committee for Partial deletion of area admeasuring 29,676 Sq. with Revision in projection in terms of Rule 19(2) of SEZ Rules, 2006

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

As per First Proviso to Rule 19(2) of SEZ Rules, 2006

*“PROVIDED that the Approval Committee may also approve proposals for broad banding, diversification, enhancement of capacity of production, change in the items of manufacture or service activity, if it meets the requirements of rule 18”*

**d. Other Information: -**

**Location / area proposed to be deleted:**

Existing Location and Sq.ft.	Proposed Partial Deletion of area and Sq.ft.	Remaining area after deletion
Cluster C, wing 1, 2 <sup>nd</sup> Floor, 4 <sup>th</sup> and 5 <sup>th</sup> Floor and at Cluster B, Wing 3, 6 <sup>th</sup> and 7 <sup>th</sup> Floors at EON Free Zone, Plot No. 1, Survey No. 77, MIDC Kharadi Knowledge Park Kharadi Pune-411014.  <b>Admeasuring area: 150,157 Sq.ft</b>	Cluster C, Wing 1, 2 <sup>nd</sup> Floor at EON Free Zone, Plot No. 1, Survey No. 77, MIDC Kharadi Knowledge Park Kharadi Pune-411014.  <b>Admeasuring area: 29,676 Sq.ft.</b>	Cluster C, Wing 1, 4 <sup>th</sup> and 5 <sup>th</sup> Floor and at Cluster B, Wing 3, 6 <sup>th</sup> and 7 <sup>th</sup> Floors at EON Free Zone, Plot No. 1, Survey No. 77, MIDC Kharadi Knowledge Park Kharadi Pune-411014  <b>Admeasuring area: 120,481 Sq.ft</b>

**Projections of Investment and Employment: (Rs. In Crores)**

Sr.No	Item	Existing Projection	Revised Projection
<b>1.</b>	<b>Value of Capital Goods</b>		
i.	Indigenous	16.41	20.62
ii.	Imported	15.23	4.02
	<b>Total</b>	<b>31.64</b>	<b>24.64</b>
<b>2.</b>	<b>Value of Services</b>		
i.	Indigenous	620.08	188.05
ii.	Imported	88.57	75.84
	<b>Total</b>	<b>708.65</b>	<b>263.89</b>

3.	Employment	Men	Women	Men	Women
		1069	437	721	414
	<b>TOTAL</b>	<b>1506</b>		<b>1135</b>	

#### Approved Projection: (Rs. In Crores)

Particulars	2022-23	2023-24	2024-25	2025-26	2026-27	TOTAL
FOB Value of exports	368.88	366.30	364.38	362.61	374.84	<b>1837.01</b>
Foreign Exchange outgo	23.52	19.53	19.29	24.56	16.90	<b>103.80</b>
Net Foreign Exchange	345.36	346.77	345.09	338.05	357.94	<b>1733.21</b>

#### Proposed Revision of Projection: (Rs. In Crores)

Particulars	2022-23	2023-24	2024-25	2025-26	2026-27	TOTAL
FOB Value of exports	450.53	504.88	546.37	544.82	573.28	<b>2619.88</b>
Foreign Exchange outgo	27.15	30.04	1733.21	26.33	26.66	<b>1843.39</b>
Net Foreign Exchange	423.38	474.84	(1186.84)	518.49	546.62	<b>776.49</b>

#### Reason for Partial deletion and Revised Projections:

The unit has stated that, considering long-term optimization objectives and administrative ease, they are planning to shift some of their business segments from EON SEZ to Magarpatta SEZ. As part of this, the unit wants to reduce one floor at **Cluster C, Wing 1, 2nd Floor**, which measures **29,675.54 sq. ft.** The employees currently on this floor will be relocated to the new SEZ unit at Magarpatta SEZ, for which they are in the process of filing a separate application.

Additionally, certain assets, mainly related to employees such as laptops, desktops, monitors, printers, accessories, and other IT equipment, will be transferred to Magarpatta SEZ on a bond-to-bond basis, following the inter-SEZ transfer process. Due to these changes, the unit has revised their projections for the remaining period of the LOA.

M/s.Eaton Technologies Pvt. Ltd. bearing LOA No. SEEPZ-SEZ/NEW-SEZ/EON/01/2006-07/1790/07410  
Dated 19.04.2017

- Date of Commencement: 19.04.2007
- LOA is valid up to: 18.04.2027
- The Specified officer is requested to submit the No Dues Certificate Vide letter dated 09.01.2025.

The unit has submitted the following documents with the application:

- Copy of LOA
- Copy of BLUT
- Copy of No Objection Certificate from the Developer
- Copy of Form F3
- Copy of Revised Projections
- Copy of List of Assets proposed to be transferred to New SEZ unit
- Copy of Board Resolution for surrender of SEZ

e. **ADC's Recommendation:**

Approval Committee may consider the proposal of the unit for partial deletion of area admeasuring 29,676 Sq.ft. with revision in projections in terms of Rule 19(2) of SEZ Rules, 2006 subject to submission of 'No Dues Certificate' from the Specified Officer.

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**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**

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**a. Proposal :**

Monitoring of the performance of M/s. Sears IT & Management Services India Pvt. Ltd an IT/ITES located at M/s. EON Kharadi Infrastructure Pvt. Ltd.-SEZ, Phase-I for FY 2019-20 to 2023-24 of 3<sup>rd</sup> Block period.

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

Monitoring of the performance of the unit for 5 years from FY 2019-20 to FY 2023-24 of 3<sup>rd</sup> Block period, 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 Projections: (3<sup>rd</sup> block Period) (Rs. In Cr.)**

	2019-20	2020-21	2021-22	2022-23	2023-24	TOTAL
FOB Value of Exports	142.66	108.86	113.04	128.91	154.83	<b>648.29</b>
FE Outgo	3.05	2.12	35.41	100.54	100.43	<b>241.55</b>
NFE	139.60	106.74	77.64	28.36	54.39	<b>406.74</b>

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

(Rs. In Cr.)

Year	Export		F.E. OUTGO				
	Projected	Actual	Raw Material		C.G. import		Other outflow
			(Goods/Services)				
			Projected	Actual	Projected	Actual	
2019-20	142.66	191.76	0.79	0.00	8.22	1.03	2.03
2020-21	108.86	142.66		0.10		0.00	1.17
2021-22	113.04	108.86		0.00		0.00	0.72
2022-23	128.91	113.04		0.00		0.26	34.28
2023-24	154.83	109.47		0.00		0.77	180.45
TOTAL	648.29	665.79	0.79	0.10	8.22	2.07	218.66

**Cumulative NFE achieved: (Rs. in Cr.)**

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2019-20	187.58	97.82%
2020-21	327.09	97.81%
2021-22	433.84	97.87%
2022-23	511.48	91.94%
2023-24	439.42	66.00%

**Employment: (As per APR)**

	Approved	Achieved
Men	236	316
Women	69	36
Total	<b>305</b>	<b>352</b>

LOA No. & Date	SEZ/PUNE/1P/2009-10/5702 Dated 10.12.2009	
Location of Unit	4th Floor, wing 2 of Cluster D, EON Free Zone, MIDC Kharadi Knowledge Park, Kharadi Pune-411014.	
Validity of LOA	15.12.2024	
Item(s) of manufacture/ Services	IT & ITES	
Date of commencement of production	16.12.2009	
Execution of BLUT	Rs 92.86 Cr. (Taken from SO Report)	
Outstanding Rent dues	NA	
Labour Dues	NA	
Validity of Lease Agreement	10 years	
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	<b>305</b> (Men-236, Women-69)	
No. of employees as on 31.03.2024	<b>352</b> (Men- 316, Women- 36)	
Area allotted (in sq.ft.)	35,830 Sq.ft	
Area available for each employee per sq.ft. basis (area / no. of employees)	101.78 Sq. Ft.	
Investment till date	Building	NA
	Plant & Machinery	37.61 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 10.01.2025 has reported as detailed below:

**EXPORT (Rs. In Crores)**

Year/ Period	Figures reported in APR	Figures as per Softex/ Customs Records	Difference if any	Reason for Difference/Remark
(1)	(2)	(3)	(4)	(5)
2019-20	195.84	190.86	4.98	Difference is due to Exchange Rate
2020-21	142.66	141.05	1.61	
2021-22	108.86	107.87	0.99	
2022-23	113.04	111.89	1.15	
2023-24	109.47	108.53	0.94	

**IMPORT**

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

(Rs. In Crores)

Year/Period	Figures reported in APR (FOB Value)	Figures as per Customs Records	Difference if any	Reason for Difference/Remark
(1)	(2)	(3)	(4)	(5)
2019-20	1.03	0.76	0.27	Unit has Considered duty paid procurement value of Rs 0.27 In APR
2020-21	18.83	0.00	18.83	As per APR format the value reported is Cumulative Value, i.e, Total Value of CG Imported for the past 10 years (incl. this year).  The Import as per CUSTOMS Records for this Year is Nil.
2021-22	14.02	0.00	14.02	As per APR format the value reported is Cumulative Value, i.e, Total Value of CG Imported for the past 10 years (incl. this year).  The Import as per CUSTOMS Records for this Year is Nil.

2022-23	11.21	0.33	10.88	As per APR format the value reported is Cumulative Value, i.e, Total Value of CG Imported for the past 10 years (incl. this year).  The Import as per CUSTOMS Records for this Year is 0.33
2023-24	10.07	0.84	9.23	As per APR format the value reported is Cumulative Value, i.e, Total Value of CG Imported for the past 10 years (incl. this year).  The Import as per CUSTOMS Records for this Year is 0.84

#### Raw Material

(Rs. In Crores)

Year/Period	Figures reported in APR (FOB Value)	Figures as per Customs Records	Difference if any	Reason for Difference/Remark
(1)	(2)	(3)	(4)	(5)
2019-20	0.11	--	0.11	Salary Paid during the year in Forex has been reported
2020-21 To 2023-24	0.00	0.00	0.00	--

#### BLUT

(Amount in 'Crores')

1	Value of BLUT Executed (Duty foregone) (including for CG/ Raw Material/ Services)	Date of Acceptance	BLUT Amount
		20.02.2010	1.09
		24.03.2011	1.65
		03.03.2012	2.00
		03.06.2015	2.69
	Value of Additional BLUT executed	20.01.2015	0.40
	<ul style="list-style-type: none"><li>• Year: Date of acceptance</li><li>• BLUT amount:</li></ul>	14.07.2020	73.30
		28.10.2021	11.73
		<b>Total</b>	<b>92.86</b>
	TOTAL value of BLUT Executed		

2	Total Duty Foregone on goods & services procured  Category Wise:   Year Wise:	FY	Goods Imported & Indigenous	Services Imported & Indigenous
		19-20	0.26	4.68
		20-21	0.03	2.94
		21-22	0.02	3.09
		22-23	0.11	3.29
		23-24	0.23	2.92
		<b>Total</b>	<b>0.66</b>	<b>16.92</b>
(d)	Employment made as on date (31.03.2024)  (as on end of block period/ year up to which monitoring is being done)	Men: 316  Women: 36  Total No Employment: 352  The unit submitted a declaration for the above staff strength dated 02.01.2025.		
(e)	Details of Pending Foreign Remittance beyond Permissible period, if any  (as on 31.03.2023)  To cross-check the same and verify whether necessary permission from AD Bank/ RBI has been obtained.	No foreign remittance is pending as on 31.03.2024		
(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		
(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.	All Softex have been certified till 31-03-2024		
(h)	Whether unit has filed any request for Cancellation of softex	No		
(i)	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		
(j)	SO to verify and certify whether the unit has updated the BLUT ledger Module in SEZ Online.	NA		



(k)	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	Yes		
		Sr No	Value in Lakhs	Duty Lakhs
		1	51.02	14.23
(l)	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		
(m)	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, and some are under process		
(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		
(o)	Details of the request IDs pending for OOC in respect of DTA procurement on the date of submission of monitoring report	No		
(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.  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.	NA		

e. **ADC's Recommendation:**

- The unit has achieved export revenue of Rs 665.79 Cr. against the projected export of Rs 648.29 Cr. on cumulative basis during 3<sup>rd</sup> Block period i.e FY 2019-20 to 2023-24.
- The unit has achieved positive NFE of Rs. 439.42 Cr. i.e., 66.00 % in FY 2023-24 on cumulative basis.
- The unit has generated employment of 352 (Men-316, Women-36)
- Approval committee may kindly monitor the performance of the Unit for 5 years from 2019-20 to 2023-24 of 3<sup>rd</sup> Block period, in terms of Rule 54 of SEZ Rules, 2006.

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