

SEEPZ SPECIAL ECONOMIC ZONE
ANDHERI (EAST), MUMBAI.

AGENDA FOR

**MEETING OF THE APPROVAL COMMITTEE FOR
SECTOR SPECIFIC SPECIAL ECONOMIC ZONE FOR
IT/ITES AT PUNE OF M/S. MANJRI STUD FARMS. -SEZ**

DATE : 21.02.2025

TIME : 11:00 A.M.

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 21.02.2025

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Agenda Item No.	Subject
Agenda Item No. 01: -	Confirmation of the Minutes of the meeting held on 17.01.2025
Agenda Item No. 02: -	Action taken report for the Minutes of the meeting held on 17.01.2025
Agenda Item No. 03: -	Monitoring of Performance for M/s Reality Pre-media Services Pvt Ltd
Agenda Item No. 04: -	Monitoring of Performance for M/s. Nectar Infotel Solutions Pvt Ltd.

मे मेसर्स मांजरी स्टड फार्म-एसईजेड,, एसईजेड, पुणे, आईटी/आईटीईएस क्षेत्र आर्थिक विशेष विशिष्ट सेक्टर के, का जोनल विकास आयुक्त की अध्यक्षता में, सीप्ल एएसईजेड, मुंबई में दि 17.01.2025 को आयोजित 102 वी अनुमोदन समिति की बैठक का कार्यवृत्त		
1	एसईजेड का नाम	मे मेसर्स मांजरी स्टड फार्म-एसईजेड, एसईजेड
2	सेक्टर	आईटीआईटीईएस/
3	बैठक क्रमांक	102 वी
4	तारीख	17.01.2025

उपस्थित सदस्य

क्र.	नाम और पदनाम (एस/श्री.)	विभाग
1	श्रीमती मितल हिरेमठ संयुक्त विकास आयुक्त	पुणे क्लस्टर एसईजेड, पुणे
2	श्री संजय बांगर, उप निदेशक उद्योग, उद्योग विभाग, , पुणे क्षेत्र	महाराष्ट्र सरकार से नामित
3	श्रीमती अर्चना परब, सहायक आयुक्त, आयकर विभाग	आयकर विभाग से नामित
4	डॉ. अर्चना पठारे, क्षेत्रीय अधिकारी	एमआईडीसी, पुणे
5	श्री. मंचक जाधव, उप-क्षेत्रीय अधिकारी	महाराष्ट्र प्रदूषण नियंत्रण बोर्ड से नामित
6	श्रीमती पुष्पा गंगावणे, एफटीडीओ	पुणे डीजीएफटी विभाग से नामित
7	श्रीमती मनीषा बिर्नॉय, सीमा शुल्क अधीक्षक	सीमा शुल्क विभाग पुणे नामित

विशेष आमंत्रित

क्रमांक न.	नाम और पदनाम (एस/श्री.)	विभाग
1	श्री शभू दयाल मीना, विनिर्दिष्ट अधिकारी	सीप्ल-एसईजेड, पुणे क्लस्टर

एजेंडा विषय क्र 01 : दि 11.12.2024 को आयोजित 101वीं बैठक के कार्यवृत्त की पुष्टि

विचार-विमर्श के बाद, समिति ने 11.12.2024 को आयोजित 101 वीं अनुमोदन समिति की बैठक के कार्यवृत्त की पुष्टि की

एजेंडा विषय क्रको आयोजित 101 2024.11.12 :02 वीं बैठक के कार्यवृत्त के लिए की गई कार्रवाई रिपोर्ट

विचार-विमर्श के बाद, समिति ने 11.12.2024 को आयोजित बैठक के लिए की गई कार्रवाई रिपोर्ट नोट की है। एडीसी ने सूचित किया है कि मेसर्स मांजरी स्टड फार्म एसईजेड में कोई भी एजेंडा लंबित नहीं है।

एजेंडा आइटम नंबर 03: मेसर्स डब्ल्यूएनएस बीपीएम अमेरिका एलएलसी द्वारा नई इकाई की स्थापना

विचार-विमर्श के बाद, समिति ने एसईजेड नियम, 2006 के नियम 17 और 18 के अनुसार मांजरी स्टड फार्म-एसईजेड,, एसईजे

i. SEZ इकाई को कंपनी अधिनियम 2013 के अध्याय XXII का पालन करना होगा

ii. SEZ इकाई को PAN कार्ड, आयात निर्यात कोड (IEC), जीएसटीआईएन और बैंक खाता विवरण की प्रति प्रस्तुत करनी होगी

अनुमोदित प्रस्ताव का विवरण नीचे दिया गया है:

स्थान	पहली मंजिल का हिस्सा, बिल्डिंग नंबर 4बी, द मंजरी स्टड फार्म प्राइवेट लिमिटेड- एसईजेड, एसपी इन्फोसिटी, एस नंबर -209, पुणे-सासवड रोड, फुरसुंगी, पुणे -412308				
क्षेत्रफल	16048.02 वर्ग फीट				
उत्पाद का निर्माण/सेवा प्रदान की जानी है	क्रमांक	सेवा	SAC/CPC	अधिकृत संचालन	
	1	Information Technology Enabled Services in the nature of support services.	998319/87909	Providing support services to various clients in terms of licensed mortgage lenders, Servicers/Sub servicers and mortgage brokers, collection activities of the various clients & Other Professional, technical and business services not elsewhere classified	
वर्ष-वार अनुमान, प्लांट एवं मशीनरी में निवेश/ पूंजीगत माल					
स्वदेशी		1.85			
आयातित		3.03			
कुल		4.88			
सेवा					
स्वदेशी		9.64			
आयातित		0.79			
कुल		10.43			
रोज़गार		कुल 200 (पुरुष - 100, महिला – 100)			

पहली ब्लॉक अवधि के लिए अनुमोदित अनुमान
(करोड़ रुपये में)

	1 st	2 nd	3 rd	4 th	5 th	कुल
निर्यात का एफओबी मूल्य	7.2	7.56	7.94	8.33	8.75	39.78
एफ ई आउटगो	2.1	0.78	0.50	0.51	0.53	4.24
एनएफई	5.1	6.78	7.44	7.82	8.22	35.36

एर्जेडा विषय क्र 04: M/s WNS Global Services Pvt. Ltd., पुणे द्वारा नियम एसईजेड नियम, 2006 के नियम 19 (2) के संदर्भ में अनुमानों में संशोधन के साथ 93,936 वर्ग फुट के क्षेत्र को बढ़ाने के अनुमोदन के लिए आवेदन

विचार-विमर्श के बाद, समिति ने एसईजेड नियम, 2006 के नियम 19(2) के अनुसार, अनुमानों में संशोधन के साथ क्षेत्र को बढ़ाने के लिए इकाई के प्रस्ताव को मंजूरी दे दी, जिसका विवरण नीचे दिया गया है:

स्वीकृत क्षेत्र:

मौजूदा पता और क्षेत्र	स्तावित जोड़ा जाने वाला क्षेत्र	जोड़ के बाद कुल क्षेत्र
ब्लॉक 5 सी की तीसरी और चौथी मंजिल, एसपी इन्फोसिटी एस नंबर 209, पुणे- सासवड रोड, फुरसुंगी, पुणे, महाराष्ट्र- 412308	ग्राउंड फ्लोर (53820 वर्ग फुट) और बिल्डिंग 4 बी में पहली मंजिल का हिस्सा (39,816 वर्ग फुट), द मंजरी स्टड फार्म प्राइवेट लिमिटेड, एसपी इन्फोसिटी नंबर 209, पुणे- सासवड रोड, फुरसुंगी, पुणे, महाराष्ट्र- 412308	ब्लॉक 5 सी, ग्राउंड फ्लोर की तीसरी और चौथी मंजिल और बिल्डिंग 4 बी, एसपी इन्फोसिटी एस नंबर 209, पुणे- सासवड रोड, फुरसुंगी, पुणे, महाराष्ट्र- 412308 में पहली मंजिल का हिस्सा
84114 वर्ग फुट	93,636 वर्ग फुट	1,77,750 वर्ग फुट

स्वीकृत संशोधित अनुमान: (करोड़ रुपये में)

क्रमांक	विवरण	2023-24 (वास्तविक)	2024-25	2025-26	2025-26	2026-27	कुल
1.	निर्यात का एफओबी मूल्य	245.59	214.20	392.91	412.56	433.18	1698.44
2.	विदेशी मुद्रा व्यय	0.94	16.50	18.95	16.20	16.91	69.50
3.	शुद्ध विदेशी मुद्रा	244.65	197.70	373.96	396.36	416.27	1628.94
प्लांट और मशीनरी/पूंजीगत वस्तुओं में निवेश							
i.	स्वदेशी पूंजीगत सामान						11.50
ii.	आयातित पूंजीगत सामान						20.05
सेवाएँ							
i.	स्वदेशी सेवाएँ						222.46
ii.	आयातित सेवाएँ						33.13
	रोज़गार (पुरुष-1413, महिला-942)						2355

एजेंडा विषय क्र 04: मेसर्स टास इंडिया प्राइवेट लिमिटेड का मॉनिटरिंग ऑफ़ परफॉर्मन्स

विचार-विमर्श के बाद, समिति ने एसईजेड नियम, 2006 के नियम 54 के अनुसार, तीसरे ब्लॉक अवधि के दूसरे वर्ष अर्थात वित्त वर्ष 2023-24 के लिए यूनिट के परफॉर्मन्स को नोट किया।

- यूनिट ने तीसरे ब्लॉक अवधि के दूसरे वर्ष अर्थात वित्त वर्ष 2023-24 में संचयी आधार पर 20.00 करोड़ रुपये के अनुमानित निर्यात के मुकाबले 15.88 करोड़ रुपये का निर्यात हासिल किया है।
- यूनिट ने वित्त वर्ष 2023-24 में संचयी आधार सकारात्मक एन.एफ.ई 16.70 करोड़ रुपये (नेट विदेशी मूल्य (हासिल किया है।
- यूनिट ने 33 कर्मचारियों (पुरुष-26, महिला- 07) को रोजगार दिया है।

एजेंडा विषय क्र 05: मेसर्स नेक्टर इन्फोटेल् सॉल्यूशंस प्राइवेट लिमिटेड का मॉनिटरिंग ऑफ़ परफॉर्मन्स

विचार-विमर्श के बाद, समिति ने एसईजेड नियम, 2006 के नियम 54 के अनुसार, पहले ब्लॉक अवधि के पाँचवें वर्ष अर्थात वित्त वर्ष 2019-20 और दूसरे ब्लॉक अवधि के 3 वर्ष अर्थात वित्त वर्ष 2020-21 से वित्त वर्ष 2022-23 तक के लिए यूनिट के परफॉर्मन्स को नोट किया

- यूनिट ने पहले ब्लॉक अवधि के पाँचवें वर्ष अर्थात वित्त वर्ष 2019-20 में संचयी आधार पर 15.25 करोड़ रुपये के अनुमानित निर्यात के मुकाबले 13.21 करोड़ रुपये का निर्यात हासिल किया है
- यूनिट ने वित्त वर्ष 2019-20 में संचयी आधार सकारात्मक एन.एफ.ई 50.10 करोड़ रुपये (नेट विदेशी मूल्य (हासिल किया है
- यूनिट ने दूसरे ब्लॉक अवधि के तीसरे वर्ष अर्थात वित्त वर्ष FY 2022-23 में संचयी आधार पर 48.22 करोड़ रुपये के अनुमानित निर्यात के मुकाबले 22.01 करोड़ रुपये का निर्यात हासिल किया है

- यूनिट ने वित्त वर्ष 2022-23 में संचयी आधार सकारात्मक एन.एफ.ई 22.01 करोड़ रुपये (नेट विदेशी मूल्य (हासिल किया है
- यूनिट ने 33 कर्मचारियों (पुरुष-24, महिला-09) को रोजगार दिया है
- यूनिट ने एपीआर में एनएफई मूल्य का गलत उल्लेख किया है और इसलिए एपीआर को संशोधित करने की आवश्यकता है
- यूनिट ने वित्तीय वर्ष 2020-21, 2021-22 और 2022-23 के लिए निर्धारित समय के भीतर एपीआर प्रस्तुत नहीं किए हैं
- समिति ने लंबित विदेशी मुद्रा प्रेषण को नोट किया और यूनिट को आरबीआई से प्राप्त विस्तार का विवरण प्रस्तुत करने के लिए कहा
- समिति ने एपीआर दाखिल करने में देरी, लंबित विदेशी मुद्रा प्रेषण आदि के लिए यूनिट को कारण बताओ नोटिस जारी करने का निर्देश दिया
- जिसके लिए समिति ने कारण बताओ नोटिस जारी करने का निर्देश दिया है

अध्यक्ष को धन्यवाद ज्ञापन के साथ बैठक समाप्त हुई।

Minutes of the 102 nd 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 Manjri Stud Farm-SEZ, Pune held on 17.01.2025.		
1	Name of the SEZ	M/s. The Manjri Stud Farm Pvt. Ltd.-SEZ
2	Sector	IT/ITES
3	Meeting No.	102 nd
4	Date	17.01.2025

Members present

Sr No.	Name and Designation(S/Shri.)	Department
1	Smt. Mital Hiremath Joint Development Commissioner	Pune Cluster SEZ, Pune
2	Shri. Sanjay Bangar Deputy Director of Industries, Pune Region	Nominee of Govt. of Maharashtra
3	Smt. Archana Parab, Asst. Commissioner, IT	Nominee of Income Tax, Pune
4	Dr. Archana Pathare Regional Officer	MIDC, Pune
5	Shri. Manchak Jadhav Sub-Regional Officer	Nominee of Maharashtra Pollution Control Board
6	Smt. Pushpa Gangawane. FTDO	Nominee of DGFT, Pune
7	Smt. Manisha Binoy Superintendent	Nominee of Customs, Pune

Special Invitee

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

Agenda Item No. 01: Confirmation of the Minutes of the 101th Meeting held on 11.12.2024

After deliberation, the Committee confirmed the minutes of the 101th Approval Committee meeting held on 11.12.2024.

Agenda Item No. 02: Action taken report for the Minutes of the 101th meeting held on 11.12.2024

After deliberation, the Committee has noted the Action taken report for the meeting held on 11.12.2024. ADC has informed that there are no agendas pending r/o M/s Manjri Stud Farm SEZ

Agenda Item No. 03: Approval for Setting up of New unit submitted by M/s. WNS BPM Americas LLC.

The proposal of the unit was placed before the Approval Committee for consideration.

After deliberation, Committee approved the proposal of M/s. WNS BPM Americas LLC for setting up of a new unit in M/s. The Manjri Stud Farm -SEZ in terms of Rule 17 & 18 of SEZ Rules, 2006. The Proposal was approved by the committee in terms of RBI Circular issued vide letter RBI/FED/2015-16/6 dt. 01.01.2016 updated as on 17.05.2016 read with Point No 3(c) of Notification No. FEMA 22(R)/2016-RB dated 31.03.2016, subject to following conditions mentioned therein:

- i. The SEZ unit shall comply with Chapter XXII of The Companies Act 2013.
- ii. SEZ unit shall submit copy of PAN Card, IEC, GSTIN and Bank A/c details

The details of the approved proposal as detailed below:

(Amount in Rs. Cr.)

Location	Part of 1st Floor, Building No 4B, The Manjri Stud Farm Pvt Ltd- SEZ, SP Infocity, S. No-209, Pune-Saswad Road, Phursungi, Pune-412308.				
Area	16048.02 sq.ft.				
Product to be manufactured /Service to be rendered.	Sr. No.	Services	SAC/CPC	Authorized Operations	
	1	Information Technology Enabled Services in the nature of support services.	998319/8790	Providing support services to various clients in terms of licensed mortgage lenders, Servicers/Sub servicers and mortgage brokers, collection activities of the various clients & Other Professional, technical and business services not elsewhere classified	
PROJECTIONS, YEAR-WISE					
Investment in Plant & Machinery / Capital Goods (Rs. In Cr.)					
Indigenous	1.85				
Imported	3.03				
TOTAL	4.88				
Services					
Indigenous	9.64				
Imported	0.79				
TOTAL	10.43				
Employment	Total 200 (Male -100, Female – 100)				

**Approved Projections for 1st Block Period
(Rs. In Crores)**

	1 st	2 nd	3 rd	4 th	5 th	Total
FOB Value of Exports	7.2	7.56	7.94	8.33	8.75	39.78
FE outgo	2.1	0.78	0.50	0.51	0.53	4.24
NFE	5.1	6.78	7.44	7.82	8.22	35.36

Agenda Item No.04: Application for Addition of area with revision in projections by M/s. WNS Global Services Pvt Ltd

After deliberation, the committee approved the proposal of the unit for addition of area with revision in projections, in terms of Rule 19(2) of SEZ Rules, 2006, as detailed below:

Approved addition of area:

Existing address and area	Area proposed to be added	Total area after addition
3 rd and 4 th Floor of Block 5C, S.P Infocity S. No 209, Pune-Saswad Road, Phursungi, Pune, Maharashtra- 412308.	Ground Floor (53820 Sq. ft) and part of the First Floor (39,816 sq. ft) in Building 4B, The Manjri Stud farm Pvt Ltd, S.P Infocity S. No 209, Pune-Saswad Road, Phursungi, Pune, Maharashtra- 412308	3 rd and 4 th Floor of Block 5C, Ground Floor and part of the First Floor in Building 4B, S.P Infocity S. No 209, Pune-Saswad Road, Phursungi, Pune, Maharashtra- 412308.
Admeasuring area of 84114 Sq. ft.	Admeasuring area of 93,636 Sq. ft.	Admeasuring area of 1,77,750 Sq. ft.

Approved revised projections:

(Rs. in Cr.)

Sr.No	Particulars	2023-24 (Actual as per APR)	2024-25	2025-26	2025-26	2026-27	Total
1.	FOB Value of exports	245.59	214.20	392.91	412.56	433.18	1698.44
2.	Foreign Exchange outgo	0.94	16.50	18.95	16.20	16.91	69.50
3.	Net Foreign Exchange	244.65	197.70	373.96	396.36	416.27	1628.94
Investment in Plant & Machinery/Capital Goods							
i.	Indigenous Capital Goods						11.50
ii.	Imported Capital Goods						20.05
Services							
i.	Indigenous Services						222.46
ii.	Imported Services						33.13
	Employment (Men-1413, Women-942)						2355

Monitoring of Performance for M/s. TAS India Pvt Ltd.

After deliberation, the committee noted the performance of the unit for F Y 2023-24 i.e. 2nd year of 3rd Block Period in terms of Rule 54 of SEZ Rules, 2006.

- The Unit has achieved export revenue of Rs. 15.88 Crores as against projected export of Rs. 20 Crores in the 3rd Block period i.e. FY 2023-24.
- The unit has achieved positive NFE of Rs. 16.70 Crores in 2nd year of 3rd block period on cumulative basis.
- The unit has achieved employment of 33 employees (Men-26, women-07).

Agenda Item No. 05: Monitoring of Performance for M/s. Nectar Infotel Solutions Pvt Ltd.

After deliberation, the committee noted the performance of the unit 5th year of 1st Block Period i.e. FY 2019-20, 3 years of 2nd Block period for FY 2020-21 FY 2022-23 in terms of Rule 54 of SEZ Rules, 2006.

- The Unit has achieved export revenue of Rs. 13.21 Crores as against projected export of Rs. 15.25 Crores in 5th year of the 1st Block period.
- The unit has achieved positive NFE of Rs. 50.10 Crores in 5th year of 1st block period on cumulative basis.
- The Unit has achieved export revenue of Rs. 22.01 Crores as against projected export of Rs. 48.22 Crores in 3rd year of the 2nd Block period.
- The unit has achieved positive NFE of Rs. 22.01 Crores in 3rd year of 2nd Block period.
- The unit has generated employment of 33 employees (Men-24, Women-09).
- The Unit has incorrectly mentioned NFE Value in APR and hence need to revise the APRs.
- The Unit has not submitted the APRs within stipulated time for FY. 2020-21, FY 2021-22 and FY 2022-23
- Committee noted pending foreign exchange remittance and asked the Unit to submit the details of extension received from RBI.
- The Committee directed to issue Show Cause Notice to the Unit for delay in filing APR, pending foreign exchange remittance etc.

Meeting ended with a vote of thanks to the Chair.

(ज्ञानेश्वर बी. पाटील, आईएएस)
(Dnyaneshwar B. Patil, IAS)
अध्यक्ष एवं विकास आयुक्त
**Chairman-cum- Development
Commissioner**

Action Taken for Approval Committee held on 17-01-2025

Agenda Item No.	Subject	Remarks
Agenda Item No. 02	Application for Addition of Location(M/s WNS Global Services Pvt. Ltd.)	Approval letter for addition of area is issued to the Unit on 27.01.2025
Agenda Item No. 03	Application for Monitoring of Performace(M/s TAS India Pvt. Ltd)	Approval letter is issued to the Unit on 28.01.2025
Agenda Item No. 04	Application for Monitoring of Performace(M/s Nectar Infotel Solutions Pvt. Ltd.)	Approval letter issued to the Unit on 27.01.2025.
Agenda Item No. 05	Application for setting up of a new unit(M/s WNS BPM Americas LLC)	LOA is issued to the Unit on 27.01.2025

**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 of the performance of M/s Reality Pre-media Services Pvt Ltd., an IT/ITES unit located at The Manjri Stud Farm Pvt Ltd SEZ for FY 2023-2024 of 3rd Block period.

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

Monitoring of the performance of the unit for 5th year of 3rd Block Period i.e 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 the guidelines given in Annexure appended to these rules”.

d. Other Information: -

Performance as compared to projections

Approved Projections (Rs. In Crores)

	2019-20	2020-21	2021-22	2022-23	2023-24	TOTAL
FOB Value of Exports	20.09	13.47	8.51	9.71	12.14	63.95
FE Outgo	0.27	0.06	0.11	0.16	0.22	0.82
NFE	19.82	13.42	8.40	9.56	11.93	63.13

Performance as compared to projections: (Rs. In Crores)

Year	Export		F.E. OUTGO				
	Projected	Actual	Raw Material (Goods/Services)		C.G. import		Other outflow
			Projected	Actual	Projected	Actual	
2023-24	12.14	12.79	-	-	0.18	0	0.12
Total	12.14	12.79	-	-	0.18	0	0.12

Cumulative NFE achieved: FY 2023-24 (In Crores)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2023-24	78.60	99.79

Employment Achievement (Direct):

Approved	Achieved
Male - 198	Male - 95
Female - 81	Female - 23
Total - 279	Total - 118

Other Information:

LOA No. & Date	SEZ/PUNE/IE/2008-09/558 dt 29.10.2009	
Location of Unit	Building Bo 4, Wing A, Office No 001, Ground Floor, SEZ, Manjri Stud Farm Pvt Ltd	
Validity of LOA	14.02.2025	
Item(s) of manufacture/ Services	IT/ITES	
Date of commencement of production	15.02.2010	
Execution of BLUT	03.02.2023	
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. Projected employment for the block period b. No. of employees as on 31.03.2023	118 employees (Men-95, Women-23)	
Area allotted (in sq.ft.)	8313 Sq.ft	
Area available for each employee per sq.ft. basis (area / no. of employees)	70.45 Sq.ft	
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
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- The Specified Officer vide his report dated 14.02.2025 has reported that SEZ Unit has submitted the following

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

Export (Rs. In Crores)

Year/Period	Figures as per APR	Figures as per Softex/SB / Customs Records	Difference if any	Reason for Difference/Remark
(1)	(2)	(3)	(4)	(5)
2023-24	12.78	12.82	0.03	Exchange Rate Difference

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

(Rs. In Crores)

Year/Period	Figures as per APR	Figures as per Customs Records / Bond Register	Difference if any	Reason for Difference/Remark
(1)	(2)	(3)	(4)	(5)
2023-24	0.00	0.00	0.00	NA

Raw material (Rs. In Crores)

Year/Period	Figures as per APR (RM Imported)	Figures as per Customs Records / Bond Register	Difference if any	Reason for Difference/Remark
(1)	(2)	(3)	(4)	(5)
Not Applicable				

BLUT

1	<p>Value of BLUT Executed (Duty foregone) (including for CG / Raw Material / Services)</p> <p>Value of Additional BLUT executed</p>	<p>Nov-2009- 0.22 Cr.</p> <p>Aug-2020- 0.95 Cr.</p> <p>Jan-2023- 1.08 Cr.</p> <p>TOTAL value of BLUT Executed : 2.25 Cr.</p>									
2	<p>Total Duty Foregone on goods & services procured</p> <p>Category Wise:</p> <p>Year Wise:.</p>	<table border="1"> <thead> <tr> <th data-bbox="906 472 1050 607">Year wise</th> <th data-bbox="1050 472 1254 607">Goods Imported & indigenous</th> <th data-bbox="1254 472 1425 607">Services</th> </tr> </thead> <tbody> <tr> <td data-bbox="906 607 1050 667">2023-24</td> <td data-bbox="1050 607 1254 667">0</td> <td data-bbox="1254 607 1425 667">0.17</td> </tr> <tr> <td data-bbox="906 667 1050 728">Total</td> <td data-bbox="1050 667 1254 728">0</td> <td data-bbox="1254 667 1425 728">0.17</td> </tr> </tbody> </table>	Year wise	Goods Imported & indigenous	Services	2023-24	0	0.17	Total	0	0.17
Year wise	Goods Imported & indigenous	Services									
2023-24	0	0.17									
Total	0	0.17									
3	<p>Has the Unit procured goods and or services without having sufficient balance in their BLUT.</p> <p>If yes, 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>	<p>No, the unit has not procured goods/services without having sufficient balance in BLUT.</p>									
(d)	<p>Employment made as on date (as on end of block period / year upto which monitoring is being done).</p>	<p>Male – 95, Female – 23</p> <p>Total - 118</p>									
(e)	<p>Details of pending Foreign Remittance beyond Permissible period, if any</p> <p>To cross-check the same and verify whether necessary permission from AD Bank / RBI has been obtained.</p>	<p>No foreign remittance pending beyond permissible period.</p>									
(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>	<p>All Softex has been filed for the said period.</p> <p>NA.</p>									
(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>	<p>All Softex have been certified for the monitoring period F.Y. 2023-24.</p>									
(h)	<p>Whether unit has filed any request for Cancellation of Softex</p>	<p>No, the unit has not filed any request for the cancellation of Softex.</p>									

(i)	<p>Whether any Services provided in DTA / SEZ/EOU/STPI 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>	<p>No, the unit has not provided any services is DTA/SEZ against payment in INR.</p>
(j)	<p>SO to verify and certify whether the unit has updated the BLUT ledger Module in SEZ Online.</p>	
(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>	<p>No, the unit has not cleared any capital goods procured duty free in DTA against payment of Duty.</p>
(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>	<p>No, the unit is not sharing any of their infrastructures with other units.</p> <p>-</p>
(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 Office.</p>	<p>No.</p> <p>82 Invoices are filled and approved by the SO Office. Further, filling for 8 invoices is still in process which is pending because of non receipt of payment details of the invoices.</p>
(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>	<p>Yes, the unit has filed all DTA procurement during the monitoring period F.Y. 2023-24.</p>
(o)	<p>Details of the request IDs pending for OOC in respect of DTA procurement on the date of submission of monitoring report</p>	<p>No request is pending for OOC.</p>

(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>	<p>No cafeteria in the unit.</p> <p>-</p> <p>-</p> <p>-</p>
(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.

e. **Recommendation:**

- The Unit has achieved export revenue of Rs. 12.79 Crores as against projected export of Rs. 12.14 Crores in 5th year of 3rd Block period i.e. FY 2023-24.
- The unit has achieved positive NFE of Rs. 78.60 Crores in the 5th year of 3rd Block Period 2023-24 on cumulative basis. i.e. 99.79%.
- As per SO report the unit has 118 employees (Men-95, Women-23) in 5th year of the 3rd Block period as on 31.03.2024 i.e. FY 2023-24.
- Approval Committee may kindly monitor the performance of the unit for FY 2023-24 i.e. 5th years of 3rd Block Period, in terms of Rule 54 of SEZ Rules, 2006.

2023-24	19.39	6.66	0.00	0.00	1.00	0.00	0.00
2024-25	21.33	0.00		0.00		0.00	0.00
	40.72	6.66	0.00	0.00	1.00	0.00	0.00

Cumulative NFE Achieved

(Rs. In Cr.)

Year	Cumulative NFE achieved	Cumulative NFE in %
2023-24	22.08	100
2024-25	22.08	100

Employment

Projected	Achieved
M - -100	M - 0 F - 0 Total - 0
F - 50	(Employment as on 31.03.2023)
Total - 150	

Other Information:

LOA No. & Date	SEEPZ-SEZ/MSF-SEZ/NISPL/14/2015-16/13843 Dated 25.08.2015	
Location of Unit	Office No 11, Ground Floor, Block 4A at Manjri Stud Farm Pvt Ltd, SP Infocity, Phursungi, Pune	
Validity of LOA		
Item(s) of manufacture/ Services	IT/ITES	
Date of commencement of production	01.11.2015	
Execution of BLUT	0.66	
Outstanding Rent dues	NA	
Labour Dues	NA	
Validity of Lease Agreement	Yes-14.11.2025	
Pending CRA Objection, if any	NA	
Pending Show Cause Notice/ Eviction Order/Recovery Notice/ Recovery Order issued, if any	NA	
No. of employees as on FY 2024-25	0 (Men-0, Women- 0)	
Area allotted (in sq.ft.)	1493 Sq. ft.	
Area available for each employee per sq.ft. basis (area / no. of employees)	0.00 Sq. ft.	
Investment till date	Building	0
	Plant & Machinery	Rs.0

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 18.02.2025 has reported as under:

a. Export
Lakhs)

(Rs. In

Year/ Period	Figures as per APR	Figures as per Softex/SB / Customs Records	Difference if any	Reason for Difference/Remark
(1)	(2)	(3)	(4)	(5)
2023-24	6.66	6.64	0.02	Exchange Rate Difference
F.Y. 2024-25 (upto Dec.-2024)	0	0	-	NA

(b) Import

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

(Rs. In Lakhs)

Year/Period	Figures as per APR	Figures as per Customs Records / Bond Register	Difference if any	Reason for Difference/Remark
(1)	(2)	(3)	(4)	(5)
2023-24	0.00	0.00	0.00	NA
F.Y. 2024-25 (upto Dec.-2024)	0.00	0.00	0.00	NA

(ii) Raw material

(Rs. In Lakhs)

Year/Period	Figures as per APR (RM Imported)	Figures as per Customs Records / Bond Register	Difference if any	Reason for Difference/Remark
(1)	(2)	(3)	(4)	(5)
Not Applicable				

(c) BLUT

(Rs. In Lakhs)

1	Value of BLUT Executed (Duty foregone) (including for CG / Raw Material / Services) Value of Additional BLUT executed	Opening balance of Bond for F.Y. 2023-24 = 69.66	Opening balance of Bond for F.Y. 2024-25 = 66.43
2	Total Duty Foregone on goods & services procured Category Wise: Year Wise:..	Import = 0.00 Indigenous = 0.00 Ind. Service = 3.23 Total = 3.23	Import = 0.00 Indigenous = 0.00 Ind. Service = 0.00 Total = 0.00
3	Balance in BLUT at the end of each F.Y. 1 st year in each category and overall basis... 5 th Year ... 10 th Year, as the case may be	Closing balance of Bond for F.Y. 2023-24 = 66.43 Lakhs	Closing balance of Bond for F.Y. 2024-25 (upto Dec.-2024) = 66.43 Lakhs
4	Has the Unit procured goods and 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.	
(d)	Employment made as on date (as on end of block period / year upto which monitoring is being done).	Men – 0 Women – 0 Total – 0	

(e)	<p>Details of pending Foreign Remittance beyond Permissible period, if any (as on 31-12-2024)</p> <p>To cross-check the same and verify whether necessary permission from AD Bank / RBI has been obtained.</p>	<p>Details attached in Annexure-1</p> <p>For F.Y. 2019-20 - Rs. 6.69 Cr.</p> <p>FY 2020-21 to FY 2022-23 Rs. 19.65 Cr</p>
(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>	<p>Yes.</p>
(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>	<p>No. Softex approval is pending w.r.t. Softex for which condonation is applied.</p>
(h)	<p>Whether unit has filed any request for Cancellation of Softex</p>	<p>Yes.</p>
(i)	<p>Whether any Services provided in DTA / SEZ/EOU/STPI 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>	<p>No.</p>
(j)	<p>SO to verify and certify whether the unit has updated the BLUT ledger Module in SEZ Online.</p>	<p>Kept in abeyance as per office order No. SEEPZ/JDC/Pune/01/2022-23/2151 dated 16-03-2023.</p>
(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>	<p>No.</p>
(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>	<p>No.</p>

(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.
(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 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.

e. **Recommendation:**

- The Unit has achieved export revenue of Rs. 6.66 Crores as against projected export of Rs. 40.72 Crores in 5th year of the 2nd Block period.
- The unit has achieved positive NFE of Rs. 22.08 Crores i.e 100% in 5th year of 2nd Block period.
- As per the SO Report the unit has achieved NIL employment (Men-0, women-0) in FY 2024-25.
- Unit has submitted exit application to this office.
- Approval Committee may like to monitor the performance of the Unit for 2 years of 2nd Block period for FY 2023-24 to FY 2024-25 (Up to December 2024).
