

**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. EMBASSY PUNE TECHZONE
PVT. LTD.-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**

INDEX

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 of M/s Kyndryl Solutions Private Limited.
Agenda Item No. 04: -	Application for Revision in Financial Projections of M/s Volkswagen Group Technology Solutions India Pvt Ltd.
Agenda Item No. 05: -	Application of M/s. Embassy Pune TechZone Private Limited (Developer) to lease out the space to vendor for setting up Cafeteria in SEZ premises.
Agenda Item No. 06: -	Application for Broad banding of Additional Services of M/s Nitor Infotech Pvt Ltd - Unit 1
Agenda Item No. 07: -	Application for Broad banding of Additional Services of M/s Nitor Infotech Pvt Ltd - Unit 2

मेसर्स एम्बेसी पुणे टेकजोन प्राइवेट लिमिटेड-एसईजेड, पुणे के आईटी/आईटीईएस के लिए सेक्टर विशेष विशेष आर्थिक क्षेत्र के लिए क्षेत्रीय विकास आयुक्त एसईईपीजेड-एसईजेड, मुंबई की अध्यक्षता में 17.01.2025 को आयोजित अनुमोदन समिति की 99वीं बैठक के कार्यवृत्त		
1	एसईजेड का नाम	मेसर्स एम्बेसी पुणे टेकजोन प्राइवेट लिमिटेड-एसईजेड, पुणे
2	सेक्टर	आईटी/आईटीईएस
3	बैठक संख्या	99वीं
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 बिर्नाय, सीमा शुल्क अधीक्षक	सीमा शुल्क विभाग पुणे नामित

विशेष आमंत्रित सदस्य

क्र.	नाम और पदनाम (श्री.)	विभाग
1	श्री सतबीर शर्मा विनिर्दिष्ट अधिकारी	सीपज़-एसईजेड, पुणे क्लस्टर

एजेंडा आइटम नंबर 01: 11.12.2024 को आयोजित 98वीं बैठक के कार्यवृत्त की पुष्टि

विचार-विमर्श के बाद, समिति ने 11.12.2024 को आयोजित 98वीं अनुमोदन समिति की बैठक के कार्यवृत्त की पुष्टि की

एजेंडा आइटम नंबर 02: दिनांक 11.12.2024 को आयोजित बैठक के संदर्भ में की गयी कार्यवाही की रिपोर्ट

विचार-विमर्श के बाद, समिति ने 11.12.2024 को आयोजित अनुमोदन समिति की 98वीं बैठक के संदर्भ में की गयी कार्यवाही की रिपोर्ट को नोट किया। एडीसी ने सूचित किया है कि एम्बेसी पुणे टेकजोन प्राइवेट लिमिटेड-एसईजेड में कोई भी एजेंडा लंबित नहीं है।

एजेंडा आइटम नंबर 03: मेसर्स एक्सेस हेल्थकेयर सर्विसेज प्राइवेट लिमिटेड के प्रदर्शन की निगरानी।

विचार-विमर्श के बाद, समिति ने एसईजेड नियम, 2006 के नियम 54 के संदर्भ में, पहले ब्लॉक अवधि के 5वें वर्ष और दूसरे ब्लॉक अवधि के 04 वर्षों वित्त वर्ष 2020-21 से 2023-24 के लिए इकाई के प्रदर्शन को नोट किया। जैसा कि नीचे बताया गया है:

- इकाई ने प्रथम ब्लॉक अवधि के पांचवें वर्ष यानी वित्तीय वर्ष 2019-20 में 70.00 करोड़ रुपये के अनुमानित निर्यात के मुकाबले रु. 58.13 करोड़ यानी 83.04% का निर्यात राजस्व हासिल किया है।
- इकाई ने वित्त वर्ष 2019-20 में संचयी आधार पर 212.78 करोड़ रुपये का सकारात्मक एनएफई यानी 98.57%

हासिल किया है।

- इकाई ने दूसरे ब्लॉक अवधि के 4 वर्षों यानी वित्त वर्ष 2020-21 से 2023-24 दौरान 297.16 करोड़ रुपये के अनुमानित निर्यात के मुकाबले संचयी आधार पर 344.28 करोड़ रुपये यानी 115.85% का निर्यात राजस्व हासिल किया है।
- इकाई ने वित्त वर्ष 2023-24 में संचयी आधार पर 341.16 करोड़ यानी 99.10% सकारात्मक एनएफई हासिल किया है।
- इकाई ने 993 (पुरुष-569, महिला-424) को रोजगार दिया है।

एजेंडा आइटम नंबर 04: मेसर्स फ्लेक्सट्रॉनिक्स टेक्नोलॉजीज इंडिया प्राइवेट लिमिटेड के प्रदर्शन की निगरानी

विचार-विमर्श के बाद, समिति ने एसईजेड नियम, 2006 के नियम 54 के संदर्भ में, तीसरे ब्लॉक अवधि (वित्त वर्ष 2023-24 से वित्तीय वर्ष 2027-28) के पहले वर्ष यानी के वित्तीय वर्ष 2023-24 के लिए इकाई के प्रदर्शन को नोट किया। जैसा कि नीचे बताया गया है:

- इकाई ने तीसरा ब्लॉक अवधि के प्रथम वर्ष यानी वित्तीय वर्ष 2023-24 में 211.47 करोड़ रुपये के अनुमानित निर्यात के मुकाबले रु. 196.38 Cr करोड़ यानी संचयी आधार पर 92.86% का निर्यात राजस्व हासिल किया है।
- इकाई ने वित्त वर्ष 2023-24 में 194.62 करोड़ रुपये यानी संचयी आधार पर 99.11% का सकारात्मक एनएफई हासिल किया है।
- इकाई ने 1342 (पुरुष-849, महिला-493) को रोजगार दिया है।

एजेंडा आइटम नंबर 05: मेसर्स स्टेटस्ट्रीट कॉर्पोरेट सर्विसेज दिल्ली प्रा. लिमिटेड के प्रदर्शन की निगरानी

विचार-विमर्श के बाद, समिति ने एसईजेड नियम, 2006 के नियम 54 के संदर्भ में, प्रथम ब्लॉक अवधि के 5 वर्षों, यानी वित्तीय वर्ष 2019-20 से 2023-24 तक इकाई के प्रदर्शन को नोट किया। जैसा कि नीचे बताया गया है:

- इकाई ने पहले ब्लॉक अवधि के पांचवें वर्ष यानी वित्त वर्ष 2019-20 से 2023-24 के दौरान 663.66 करोड़ रुपये के अनुमानित निर्यात के मुकाबले रु 632.50 करोड़ का यानी संचयी आधार पर 95.30% निर्यात राजस्व हासिल किया है।
- इकाई ने वित्त वर्ष 2023-24 में 627.61 करोड़ रुपये यानी संचयी आधार पर 99.23% का सकारात्मक एनएफई हासिल किया है।
- इकाई ने 1959 (पुरुष-1252, महिला-707) को रोजगार दिया है।

एजेंडा आइटम नंबर 06: मेसर्स वैल्यू मोमेंटम सॉफ्टवेयर सर्विसेज प्राइवेट लिमिटेड के प्रदर्शन की निगरानी

विचार-विमर्श के बाद, समिति ने एसईजेड नियम, 2006 के नियम 54 के संदर्भ में, प्रथम ब्लॉक अवधि के 5 वर्षों, यानी वित्तीय वर्ष 2019-20 से 2023-24 तक इकाई के प्रदर्शन को नोट किया। जैसा कि नीचे बताया गया है:

- इकाई ने पहले ब्लॉक अवधि के पांचवें वर्ष यानी वित्त वर्ष 2019-20 से 2023-24 के दौरान 293.02 करोड़ रुपये के अनुमानित निर्यात के मुकाबले रु. 94.29 करोड़ का यानी 32.17% संचयी आधार पर निर्यात राजस्व हासिल किया है।
- इकाई ने संचयी आधार पर वित्त वर्ष 2023-24 में 93.79 करोड़ रुपये यानी 99.48% का सकारात्मक एनएफई हासिल किया है।
- इकाई ने 188 (पुरुष-127, महिला-61) को रोजगार दिया है।

Minutes of the 99 th 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. Embassy Pune TechZone Pvt. Ltd.-SEZ, Pune, held on 17.01.2025	
Name of the SEZ	M/s. Embassy Pune TechZone Pvt. Ltd.-SEZ
Sector	IT/ITES
Meeting No.	99 th
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. No.	Name and Designation	Department
1	Shri Satbir Sharma Specified Officer	SEEPZ-SEZ, Pune Cluster

Agenda Item No.01: Confirmation of the Minutes of the 98th meeting held on 11.12.2024

After deliberation, the Committee confirmed the minutes of the 98th meeting of Approval Committee held on 11.12.2024.

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

After deliberation, the Committee noted the action taken report for the meeting held on 11.12.2024. ADC has informed that there are no pending agendas in r/o Embassy Pune TechZone Pvt. Ltd.-SEZ

Agenda Item No. 03: Monitoring of performance for M/s. Access Healthcare services Pvt Ltd.

After deliberation, the committee noted the performance of the unit for 5th year of first block period and FY 2020-21 to 2023-24, 04 years of 2nd Block period, in terms of Rule 54 of SEZ Rules, 2006. As detailed below:

- The unit has achieved export revenue of Rs. 58.13 Cr. against the projected export of Rs 70.00 Cr. i.e., 83.04 % on cumulative basis during 5th year of 1st Block period i.e FY 2015-16 to 2019-20.
- The unit has achieved positive NFE of Rs. 212.78 Cr. i.e., 98.57% in FY 2019-20 on cumulative basis.
- The unit has achieved export revenue of Rs.344.28 cr. against the projected export of Rs 297.16.Cr. i.e., 115.85 % on cumulative basis during 4 years of 2nd Block period i.e FY 2020-21 to 2023-24.
- The unit has achieved positive NFE of Rs. 341.16 Cr. i.e., 99.10% in FY 2023-24 on cumulative basis.
- The unit has achieved employment of 993 (Men-569, Women-424)

Agenda Item No. 04: Monitoring of performance for M/s Flextronics Technologies India Pvt Ltd

After deliberation, the committee noted the performance of the unit for 1st year i.e FY 2023-24 of 3rd Block period (FY 2023-24 to FY 2027-28), in terms of Rule 54 of SEZ Rules, 2006. As detailed below:

- The unit has achieved export of Rs. 196.38 Cr. against the projected export of Rs. 211.47 Cr. i.e. 92.86%. in FY year 2023-24 on cumulative basis.
- The unit has achieved NFE of Rs. 194.62 Cr. i.e., 99.11% in FY year 2023-24 on cumulative basis.
- The unit has achieved employment of 1342 employees (Men-849, Women-493)

Agenda Item No. 05: Monitoring of performance for M/s Statestreet Corporate Services Delhi Pvt. Ltd

After deliberation, the committee noted the performance of the unit for 5 years, FY 2019-20 to 2023-24 of 1st Block period, in terms of Rule 54 of SEZ Rules, 2006. As detailed below:

- The unit has achieved export revenue of Rs. 632.50 Cr. against the projected export of Rs 663.66 Cr. i.e., 95.30% on cumulative basis during 1st Block period i.e FY 2019-20 to 2023-24.
- The unit has achieved positive NFE of Rs. 627.61Cr. i.e., 99.23% in FY 2023-24 on cumulative basis.
- The unit has achieved employment of 1959 (Men-1252, Women-707)

Agenda Item No. 06: Monitoring of performance for M/s Value Momentum Software Services Private Limited

After deliberation, the committee noted the performance of the unit for 5 years from 2019-20 to 2023-24 of 1st Block period, in terms of Rule 54 of SEZ Rules, 2006. As detailed below:

- The unit has achieved export revenue of Rs. 94.29 Cr. against the projected export of Rs 293.02 Cr. i.e. 32.17% on cumulative basis during 1st Block period i.e FY 2019-20 to 2023-24.
- The unit has achieved positive NFE of Rs. 93.79Cr. i.e., 99.48%% in FY 2023-24 on cumulative basis.
- The unit has achieved employment of 188 (Men-127, Women-61)

अध्यक्ष को धन्यवाद ज्ञापन के साथ बैठक समाप्त हुई।
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 Monitoring of Performace(M/s. Statestreet Corporate Services Delhi Pvt. Ltd.)	Approval letter is issued to the Unit on 28.01.2025.
Agenda Item No. 03	Application for Monitoring of Performace(M/s. Flextronics Technologies 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. Value Momentum Software Services Private Limited)	Approval letter is issued to the Unit on 28.01.2025.
Agenda Item No. 05	Application for Monitoring of Performace(M/s. Access healthcare Services Pvt Ltd)	Approval letter is issued to the Unit on 28.01.2025.

**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. Kyndryl Solutions Pvt Ltd an IT/ITES unit located in Embassy Pune TechZone Pvt Ltd-SEZ, Pune, for 2nd and 3rd year i.e. F.Y 2022-23 to FY 2023-24 of first Block period.

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

Monitoring of the performance of the unit for 2 years i.e. FY 2022-23 and FY 2023-24 of 1st 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 export Projections for 1st Block Period: (Rs. In Crores)

	2021-22	2022-23	2023-24	2024-25	2025-26	Total
FOB Export	168.57	168.57	168.57	175.31	182.33	863.35
FE Outgo	51.04	51.51	51.98	54.49	57.10	266.11
NFE	117.53	117.06	116.59	120.83	125.23	597.24

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	Actual
2022-23	168.57	238.37	0.00	0.00	29.14	0.00	9.14
2023-24	168.57	258.64				3.06	9.80
Total	337.14	497.01	0.00	0.00	29.14	3.06	18.94

Cumulative NFE Achieved : (Rs. In Crores)

Year	Cumulative NFE achieved	Cumulative NFE in %
2022-23	349.75	97.23%
2023-24	598.11	96.73%

Employment:

	Approved	Achieved
Men	728	799
Women	164	2003
Total	892	1002

Other Information:

LOA No. & Date	SEEPZ-SEZ/EPTPL-SEZ/KSPL/32/2021-22/796 dated 27.08.2021		
Location of Unit	Plot No. 03, Embassy Pune TechZone Pvt Ltd-SEZ, RGIP, Hinjewadi, Phase-II, Pune-411057		
Validity of LOA	17.09.2026		
Item(s) of manufacture/ Services	IT/ITES		
Date of commencement of production	18.09.2021		
Execution of BLUT	Sr. No	Date of BLUT acceptance	Value of BLUT (Rs. In Cr)
	1.	17.09.2021	11.32
	2.	01.12.2021	13.86
		Total	25.18
Outstanding Rent dues	NA		
Labour Dues	NA		
Validity of Lease Agreement	31.08.2026		
Pending CRA Objection, if any	NA		
Pending Show Cause Notice/ Eviction Order/Recovery Notice/ Recovery Order issued, if any	NA		
Area allotted (in sq.ft.)	85,821 Sq.ft.		
Area available for each employee per sq.ft. basis (area / no. of employees)	85.65 Sq.ft		
Investment till date	Building	0.00Cr	
	Plant & Machinery	24.13Cr	

Quantity and value of goods exported under Rule 34 (unutilized goods)	-
Value Addition during the monitoring period-	-
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 07.02.2025 has reported as under:

EXPORT (Rs. In Cr)

Year/Period	Figures reported in APR	Figures as per Softex/ Customs Records	Difference if any	Reason for Difference/Remark	
(1)	(2)	(3)	(4)	(5)	
2022-23	238.37	236.37	2.00	On account of Exchange Rate variation	Rs.2.12
				Credit Note issued	-0.12
				Total	Rs.2.00
2023-24	258.64	263.48	-4.84	On account of Exchange Rate variation	Rs.2.20
				Softex Cancellation	-0.0028
				Credit Note issued	-7.04
				Total	Rs.-4.84

IMPORT

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

Year/Period	Figures reported in APR (CIF Value)	Figures as per Customs Records	Difference if any	Reason for Difference/Remark
(1)	(2)	(3)	(4)	(5)
2022-23	0.0152	0.0152	0.00	---

2023-24	3.68	3.68	0.00	---
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Raw Material (Rs. In Crores)

Year/Period	Figures reported APR Value)	Figures as per in Customs (FOB) Records	Difference if any	Reason for Difference/Remark
(1)	(2)	(3)	(4)	(5)
2022-23 to 2023-24	0.00	0.00	0.00	--

BLUT (Rs. in 'Crores')

1	Value of BLUT Executed (Duty foregone) (including for CG/ Raw Material/ Services) Value of Additional BLUT executed <ul style="list-style-type: none"> • Year: Date of acceptance • BLUT amount: TOTAL value of BLUT Executed	Date of Acceptance		BLUT Amount		
		17.09.2021		11.32		
		01.12.2021		13.86		
		Total		25.18		
2	Total Duty Foregone on goods & services procured Category Wise: Year Wise:	FY	Op. Bal	Goods Imported & Indigenous	Services Imported & Indigenous	Cl. Bal.
		22-23	23.76	2.49	1.11	20.16
		23-24	20.16	0.72	0.89	18.55
		Total		3.21	2.00	

(d)	<p>Employment made as on date (31.03.2024)</p> <p>(as on end of block period/ year up to which monitoring is being done)</p>	<table border="1"> <thead> <tr> <th>FY</th> <th>Male</th> <th>Female</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Projection</td> <td>673</td> <td>152</td> <td>825</td> </tr> <tr> <td colspan="4">ACTUAL</td> </tr> <tr> <td>22-23</td> <td>923</td> <td>260</td> <td>1183</td> </tr> <tr> <td>23-24</td> <td>799</td> <td>203</td> <td>1002</td> </tr> </tbody> </table> <p>Men : 799 Women : 203</p> <p>Total No Employment :1002 nos.</p>	FY	Male	Female	Total	Projection	673	152	825	ACTUAL				22-23	923	260	1183	23-24	799	203	1002
FY	Male	Female	Total																			
Projection	673	152	825																			
ACTUAL																						
22-23	923	260	1183																			
23-24	799	203	1002																			
(e)	<p>Details of Pending Foreign Remittance beyond Permissible period, if any</p> <p>(as on 31.03.2024)</p> <p>To cross-check the same and verify whether necessary permission from AD Bank/ RBI has been obtained.</p>	<p>In 23 Cases an amount of Rs.4.65 Lakhs, Foreign Remittance is pending as on 31.03.2024. The Unit is in process to get the remittance and they have filed ETX i.e request for extension in RBI EDPMS Portal</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 style="text-align: center;">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>All Softex have been certified till 31-03-2024</p>																				
(h)	<p>Whether unit has filed any request for Cancellation of softex</p>	<p>Yes, Softex cancellation Request Id No.142400316752 filed by the Unit. The verification report has been sent to JDC SEZ Office vide letter dated 21.01.2025 with recommendation for consideration.</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 style="text-align: center;">No</p>																				

(j)	SO to verify and certify whether the unit has updated the BLUT ledger Module in SEZ Online.	N.A.
(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>	No
(l)	<p>Is the unit sharing any of their infrastructure 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>	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.
(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>	Yes
(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)	<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.</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>The unit has Cafeteria facility. For the same, the SEZ Unit has obtained permission from Unit Approval Committee(UAC) vide letter F.No.SEEPZ-SEZ/EPTPL-SEZ/KSPL/32/2021-22/1049 dated 01.12.2022</p> <p>No.</p> <p>NA</p>
(q)	<p>Whether any violation of any of the provisions of law has been noticed/ observed by the Specified Officer during the period under monitoring.</p>	<p>NA</p>

Remark:

1. In respect of Softex cancellation Request Id No.142400316752 filed by the Unit. The verification report was received from SO vide letter dated 21.01.2025 with recommendation for consideration. The same has been approved and intimated vide letter dated 06.02.2025.

e. Recommendation:

- The unit has achieved export revenue of Rs. 497.01 Cr. against the projected export of Rs 337.14 Cr. during the monitoring period (2nd and 3rd year of 1st Block period i.e FY 2022-23 and FY 2023-24).
- The unit has achieved Positive NFE of Rs. 598.11Cr. i.e, 96.73% in FY. 2023-24
- The unit has achieved employment of 1002 (Men- 799, Women- 203)
- Approval committee may kindly monitor the performance of the Unit for 2 years from FY 2022-23 and FY 2023-24 i.e 2nd and 3rd year of 1st Block period, in terms of Rule 54 of SEZ Rules, 2006.

**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 :

Proposal dated 13.02.2025 submitted by M/s. Volkswagen Group Technology Solutions India Pvt Ltd, SEZ Unit located at Embassy TechZone Hinjewadi- SEZ for approval of Revision in Financial and Employment projections for 3rd Block period FY 2024-25 to 2028-29.

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

Approval of the UAC for revision in Financial projection for 3rd Block period i.e from 2024-25 to 2028-29 under 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 manufactures or service capacity, if it meets the requirements of Rule 18"

d. Other Information: -

Approved Export Projections:(Rs. in Cr)

Sr.No		2024-25	2025-26	2026-27	2027-28	2028-29	Total	Total in USD in Thousands
1.	FOB Value of exports	444.85	493.05	507.87	523.06	538.80	2507.63	2,86,227.45
2.	FE Outgo	29.61	35.34	38.66	41.99	46.16	191.76	21,888.81
3.	NFE	415.24	457.71	469.21	481.08	492.64	2315.87	2,64,338.64

Approved Investment & Employment for 3rd Block (2024-25 to 2028-29)

(Rs. In Cr)

Capital Goods	Approved projection	
Indigenous Plant and machinery	2.50	
Imported Plant and Machinery	0.00	
TOTAL	2.50	
Indigenous Services	284.29	
Imported Services	191.77	
TOTAL	476.06	
Employment	Men	1249
	Women	531

Total	1780
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Revised Export Projections:

(Rs. in Cr)

Sr.No		2024-25	2025-26	2026-27	2027-28	2028-29	Total	Total in USD in Thousands
1.	FOB Value of exports	444.85	284.17	329.53	389.60	454.25	1902.38	2,17,141.86
2.	FE Outgo	29.71	15.48	14.97	15.88	16.63	92.67	10,577.00
3.	NFE	415.14	268.69	314.56	373.72	437.61	1809.71	2,06,564.86

Revised Investment & Employment for 3rd Block (2024-25 to 2028-29)

(Rs. In Cr)

Capital Goods	Approved projection	
Indigenous Plant and machinery	5.00	
Imported Plant and Machinery	0.50	
TOTAL	5.50	
Indigenous Services	216.06	
Imported Services	92.17	
TOTAL	308.23	
Employment	Men	700
	Women	300
Total	1000	

Other Information:

- LOA No. SEEPZ-SEZ/PEPPL-SEZ/VIPL/08/2014-15/5846 dated 15.05.2014
- DCP : 06.06.2014
- LOA valid till:05.06.2029
- Location: 9th and 10th floor, Wing B, Block Congo, Plot no PL03, Embassy Pune Tech Zone Pvt Ltd-SEZ, RGIP, Hinjewadi, Phase II, Pune-411057
- Existing Block Period – FY 2024-25 to FY 2028-29

Reason for revision in projection:

- The unit in their application stated that due to SEZ restrictions on movement of IT assets, they have obtained leased premises in DTA(non SEZ) location in Pune and further expansion is planned in that Unit.
- Further due to business reasons, expansion for future years has been planned in Gurgaon and Bangalore unit , which has further diluted the projections for SEZ.
- However, Unit will have certain portion of projected expansion, resulting in overall reduction of projected revenue by 24%.

e. Recommendation:

- Export revenue is reducing by 24.13%
- Employment is reducing by 43.82%
- Investment is Capital goods is increasing from Rs. 2.50 crores to Rs. 5.50 crores.
- UAC may like to consider the proposal of the unit for revision in projection under Rule 19(2) of

SEZ Rules, 2006.

**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 :

Proposal submitted by M/s. Embassy Pune TechZone Private Limited (Developer) Embassy TechZone PL03A, Rajiv Gandhi Infotech Park, Phase II, Hinjewadi, Pune 411057 for approval to lease out the space to vendor for setting up Cafeteria in SEZ premises.

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

Approval of the committee to lease out the space to vendor for setting up Cafeteria in SEZ premises in terms of Rule 11 (5) of SEZ Rules, 2006, as detailed below:

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

As per Rule 11 (5) of SEZ Rules, 2006

“(5) The land or Build up space in the processing area or Free Trade and Warehousing Zone shall be given on lease only to the entrepreneurs holding valid Letter of Approval issued under Rule 19 and [the lease period shall not be less than five years but notwithstanding any other condition in the lease deed, the lease rights would cease to exist in case of the expiry or cancellation of the Letter of Approval:]

PROVIDED that the Developer may, with the prior approval of the Approval Committee, grant on lease land or built-up space, for creating facilities such as canteen, public telephone booths, first aid centres, creche and such other facilities as may be required for the exclusive use of the Unit.

d. Other Information: -

Name of the Entity	Location	Purpose of Use	Area to be Leased(Sq Ft)
M/s Yashoda Foods	First floor A wing, RIO Grande, Food Court Building.	Food and Beverages Service	165.00
M/s Yashoda Foods	First floor A wing, RIO Grande, Food Court Building.	Food and Beverages Service	250.00

Other information:

M/s. Embassy Pune TechZone Private Limited (Developer) has been granted Formal Approval bears LOA No. F.2/635/2006 dated 25.07.2006

Further, The Developer has submitted that:

- - No benefits of Customs or GST or any other benefits will be availed by the vendor in procuring the goods.

- The facilities will be used by all the Units and Developer employees.
- The company has submitted that there will be live cooking inside the Kiosk and they have permitted with all the safety measures.

The Developer has enclosed following document:

- Copy of Fire NOC of the SEZ.
 - Self certified copy of letter of intent executed with the lessee
 - GST Registration copies of lessee
 - Copy of Form B
- Further, vide letter dated 17.02.2025 the specified officer has submitted as following:
 1. The Kiosks were earlier allocated to two different vendors who have already exited, now the said area are vacant.
 2. There will be No Change in the floor plan due to setting up of the proposed two cafeterias.
 3. The unit/ Food courts will not avail any tax/Duty benefits.

e. Recommendation:

The committee may kindly consider the proposal of the Developer for leasing out the space to vendor for setting up Cafeteria in SEZ premises, in terms of Rule 11 (5) of SEZ Rules, 2006 .

**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 :

Proposal dated 13.02.2025 submitted by M/s. Nitor Infotech Pvt Ltd - Unit 1, SEZ Unit located at Embassy TechZone SEZ for approval of Broad Banding of Additional Services with revision in projection.

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

Approval of Committee for Broad Banding of Additional Services with revision in projection in terms of 19(2) of SEZ Rules, 2006.

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

Relevant Provision:

As per 1st proviso to Rule No. 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 manufacturing or service capacity, if it meets the requirements of rule 18"].

d. Other Information: -

Broad banding of Additional Services in the existing LOA as authorized operations as detailed below:

Existing Approved Operations	Proposed additional items for manufacturing activity
1. Information Technology and Information Technology Enabled Services.	1. Information Technology and Information Technology Enabled Services. 2. Information Technology Enabled Services I.e Human Resources services in the nature of recruitment services (SAC Code 998512 and CPC Code: 86504)

Approved & Proposed Projections of Investment and Employment:

(Rs. In Crores)

Sr. No	Item	Existing Projection	Total Revised Projection
1.	Capital Goods		

i.	Indigenous	1.26	1.29
ii.	Imported	0.37	0.19
	Total	1.63	1.48
2.	Input of Services		
i.	Indigenous Services	35.45	35.45
ii.	Imported Services	3.27	22.42
	Total		
3.	Employment	258 (Men-181, Women-77)	65 (Men – 46 Women – 19)

*Current Employment - 61 (Men - 44, Women - 17)

Approved Projection:

(Rs. In Crores)

	2021-22	2022-23	2023-24	2024-25	2025-26	Total
FOB value of Exports	32.69	32.63	32.63	32.63	32.64	163.22
FE Outgo	0.64	0.73	0.74	0.75	0.78	3.64
NFE Earnings	32.05	31.90	31.89	31.88	31.86	159.58

Proposed Revision of Projection :

(Rs. In Crores)

	2021-22	2022-23	2023-24	2024-25	2025-26	Total
FOB value of Exports	32.53	35.07	28.51	37.77	49.61	183.49
FE Outgo	2.71	3.88	5.66	7.10	3.26	22.61
NFE Earnings	29.82	31.19	22.85	30.67	46.35	160.88

Other Information: -

- M/s. Nitor Infotech Pvt Ltd - Unit 1 granted LOA NO. SEEPZ/PEPPL-SEZ/NIPL/20/2016-17/25809 Dated 29.08.2016 (Original LOA), located at 4th Floor, Wing B, Rhine Building, Block 1.5, Embassy TechZone, RGIP, Phase II, Pune 411057
- DCP: 21.11.2016
- LOA Validity up to: 20.11.2026

Reason for Broad-banding with Revision in Projection:

The unit has submitted that, they have received enquiry from one of their client in order to serve that client, the unit need to add the service on immediate basis to start billing. So their management has decided to include additional services i.e Information Technology Enabled Services I.e Human Resources services in the nature of recruitment services as an Authorized operations.

The unit has enclosed following documents along with their application:

- Copy of Form F3 filed through SEZ Online system.
- Copy of Revised Foreign Exchange Balance Sheet.
- Copy of LOA
- List of Imported & Indigenous Capital goods.
- List of Imported and Indigenous Services.
- Board Resolution
- Copy of approval of Enhancement of Imported Capital Goods and Services Limit for Broad banding of Items application.
- Enquiry mail from client.

e. **Recommendation:**

- Approval Committee may like to consider the proposal of the unit for Broad Banding of Additional Services with revision in projection, in terms of Rule 19(2) of SEZ Rules, 2006.

**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 :

Proposal dated 13.02.2025 submitted by M/s. Nitor Infotech Pvt Ltd - Unit 2, SEZ Unit located at Embassy TechZone SEZ for approval of Broad Banding of Additional Services with revision in projection.

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

Approval of Committee for Broad Banding of Additional Services with revision in projection in terms of 19(2) of SEZ Rules, 2006.

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

Relevant Provision:

As per 1st proviso to Rule No. 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 manufacturing or service capacity, if it meets the requirements of rule 18"].

d. Other Information: -

Existing Approved Operations	Proposed additional items for manufacturing activity
<ol style="list-style-type: none">1. Information Technology and Information Technology Enabled Services.2. Information Technology and Information Technology Enabled Services I.e Support Centres such as business brockrage and intermediaries services (SAC Code 998599, CPC Code: 83132)	<ol style="list-style-type: none">1. Information Technology and Information Technology Enabled Services.2. Information Technology and Information Technology Enabled Services I.e Support Centres such as business brockrage and intermediaries services (SAC Code 998599, CPC Code: 83132)3. Information Technology Enabled Services I.e Human Resources services in the nature of recruitment services (SAC Code 998512 and CPC Code: 86504)

Approved & Proposed Projections of Investment and Employment:

(Rs. In Crores)

Sr. No	Item	Existing Projection	Total Revised Projection
1.	Capital Goods		
i.	Indigenous	6.15	6.18
ii.	Imported	9.45	0.46
	Total	15.60	6.64
2.	Input of Services		
i.	Indigenous Services	74.10	74.10
ii.	Imported Services	157.92	52.93
	Total	232.02	127.03
3.	Employment	634 (Men-387, Women-247)	884 (Men – 578, Women – 306)

* Current Employment - 880(Men - 576, Women - 304)

Approved Projection: (Rs. In Crores)

	2021-22	2022-23	2023-24	2024-25	2025-26	Total
FOB value of Exports	67.10	73.23	94.56	81.77	84.54	401.19
FE Outgo	1.87	31.57	35.62	48.76	49.55	167.37
NFE Earnings	65.23	41.66	58.93	33.02	34.99	233.82

Proposed Revision of Projections (Rs. In Crores)

	2021-22	2022-23	2023-24	2024-25	2025-26	Total
FOB value of Exports	68.70	114.61	137.54	168.67	172.55	662.07
FE Outgo	9.72	22.96	9.66	5.02	6.03	53.39
NFE Earnings	58.99	91.65	127.87	163.65	166.52	608.68

Other Information: -

- M/s. Nitor Infotech Pvt Ltd - Unit 2 - LOA NO. SEEPZ/PEPPL-SEZ/NIPL/21/2016-17/25806 Dated 29.08.2016 (Original LOA), located at 4th and 5th Floor, Wing B, Rhine Building, Block 1.5, Embassy TechZone, RGIP, Phase II, Pune 411057
- DCP: 01.12.2016
- LOA Validity up to: 30.11.2026

Reason for Broad-banding with Revision in Projection:

The unit has submitted that, they have received enquiry from one of their client in order to serve that client, unit need to add the service on immediate basis to start billing. So their management has decided to include additional services i.e Information Technology Enabled

Services I.e Human Resources services in the nature of recruitment services as an Authorized operations.

The unit has enclosed following documents along with their application:

- o Copy of Form F3 filed through SEZ Online system.
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- o List of Imported and Indigenous Services.
- o Board Resolution
- o Copy of approval of Enhancement of Imported Capital Goods and Services Limit for Broad banding of Items application.
- o Enquiry mail from client.

e. **Recommendation:**

- Approval Committee may like to consider the proposal of the unit for Broad Banding of Additional Services with revision in projection, in terms of Rule 19(2) of SEZ Rules, 2006.
