

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

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 for M/s. Compucom CSI Systems India Pvt. Ltd
Agenda Item No. 04 :-	Monitoring of Performance for M/s. Credit Suisse Services AG.
Agenda Item No. 05 :-	Monitoring of Performance for M/s. Zensar Technologies Ltd.

मैसर्स ईओएन खराडी इंफ्रास्ट्रक्चर प्रा. लिमिटेड-चरण- II एसईजेड, खराडी, पुणे, के आईटी-आईटीएस सेक्टर के विशिष्ट विशेष आर्थिक क्षेत्र के लिए क्षेत्रीय विकास आयुक्त सीपज़-एसईजेड, मुंबई की अध्यक्षता में 17.01.2025 को आयोजित अनुमोदन समिति की 49 वीं बैठक का विवरण

1	एसईजेड का नाम	मैसर्स.ईओएन खराडी इंफ्रास्ट्रक्चर प्रा. लिमिटेड-एसईजेड, चरण II
2	क्षेत्र	आईटी/आईटीएस
3	मीटिंग नं	49 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 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 48 वीं बैठक के कार्यवृत्त की पुष्टि विचारविमर्श के बाद, समिति ने 15.10.2024 को आयोजित अनुमोदन समिति की 48 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। एडीसी ने सूचित किया है कि ईओएन खराडी इंफ्रास्ट्रक्चर प्रा. लिमिटेड-चरण- II एसईजेड में कोई भी एजेंडा लंबित नहीं है

एजेंडा आइटम नंबर.03: मेसर्स अल्टेरा डिजिटल हेल्थ (इंडिया) एलएलपी के प्रदर्शन की निगरानी
विचार-विमर्श के बाद समिति ने एसईजेड नियम 2006 के नियम 54 के संदर्भ में प्रथम ब्लॉक अवधि के वित्त वर्ष 2019-20 से वित्त वर्ष 2023-24 तक 5 वर्षों के लिए इकाई के प्रदर्शन को नोट किया जैसा कि नीचे बताया गया है:

- यूनिट ने वित्त वर्ष 2023-24 में संचयी आधार पर 396.18 करोड़ रुपये के अनुमानित निर्यात के मुकाबले 251.55 करोड़ रुपये का निर्यात हासिल किया है
- यूनिट ने वित्त वर्ष 2023-24 में संचयी आधार पर 234.59 करोड़ रुपये यानी 93.26% का सकारात्मक एन.एफ. ई (नेट विदेशी मूल्य) हासिल किया है
- यूनिट ने प्रथम ब्लॉक अवधि में अनुमानित रोजगार 650 के मुकाबले 601 कर्मचारियों (पुरुष-379, महिला-204) का रोजगार हासिल किया है

एजेंडा आइटम नंबर.04: मेसर्स नॉर्दर्न ऑपरेंटिंग सॉल्यूशंस 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 वित्त वर्ष 2019-20 से वित्त वर्ष 2023-24 तक 5 वर्षों के लिए इकाई के प्रदर्शन को नोट किया जैसा कि नीचे बताया गया है:

- यूनिट ने वित्त वर्ष 2023-24 में संचयी आधार पर **1941.79** करोड़ रुपये के अनुमानित निर्यात के मुकाबले **1312.76** करोड़ रुपये का निर्यात हासिल किया है□
- यूनिट ने वित्त वर्ष 2023-24 में संचयी आधार पर **1295.56** करोड़ रुपये यानी 98.69 % का सकारात्मक एन.एफ. ई (नेट विदेशी मूल्य) हासिल किया है□
- यूनिट ने प्रथम ब्लॉक अवधि में अनुमानित रोजगार 2000 के मुकाबले **929** कर्मचारियों (पुरुष-640, महिला-289) का रोजगार हासिल किया है□

एजेंडा आइटम नंबर.05: मेसर्स यूबीएस बिजनेस सॉल्यूशंस (इंडिया) 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 वित्त वर्ष 2018-19 से 2022-23 के दौरान अंतिम वर्ष यानी 2022-23 और दूसरे ब्लॉक अवधि के वित्तीय वर्ष 2023-24 से 2027-28 के दौरान पहला वर्ष यानी 2023-24 के लिए इकाई के प्रदर्शन को नोट किया□, जैसा कि नीचे बताया गया है:

- यूनिट ने वित्त वर्ष 2018-19 से 2022-23 की अवधि के दौरान पहले ब्लॉक अवधि के अंतिम वर्ष यानी वित्त वर्ष 2022-23 में संचयी आधार पर **340 करोड़** रुपये के अनुमानित निर्यात के मुकाबले **1118.82 करोड़** रुपये का निर्यात हासिल किया है और **3222.94 करोड़** रुपये का सकारात्मक एनएफई हासिल किया है, जो 91.12% है□
- यूनिट ने वित्त वर्ष 2023-24 से 2027-28 की अवधि के दौरान दूसरे ब्लॉक अवधि के पहले वर्ष यानी वित्त वर्ष 2023-24 में संचयी आधार पर **1384.31 करोड़** रुपये के अनुमानित निर्यात के मुकाबले **1430.47 करोड़** रुपये का निर्यात हासिल किया है और **1229.31 करोड़** रुपये का सकारात्मक एनएफई हासिल किया है, जो 85.94% है□
- यूनिट ने वित्त वर्ष 2023-24 से 2027-28 की अवधि के दौरान दूसरे ब्लॉक अवधि के पहले वर्ष यानी 2023-24 में 8150 के अनुमानित रोजगार के मुकाबले **2114** कर्मचारियों (पुरुष -1500, महिला -614) का रोजगार हासिल किया है□

अध्यक्ष को धन्यवाद ज्ञापन के साथ बैठक समाप्त हुई□

Minutes of the 49th 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-II SEZ, Kharadi, Pune, held on 17.01.2025

1	Name of the SEZ	M/s. EON Kharadi Infrastructure Pvt. Ltd.-SEZ, Phase II
2	Sector	IT/ITES
3	Meeting No.	49th
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. Shambhu Dayal Meena Specified Officer	SEEPZ-SEZ, Pune Cluster

Agenda Item No.01: Confirmation of the Minutes of the 48th meeting held on 15.10.2024

After deliberation, the Committee confirmed the minutes of the 48th 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. ADC has informed that there are no pending agendas in r/o EON Kharadi Infrastructure Pvt. Ltd. Phase - II SEZ.

Agenda Item No.03: Monitoring of Performance for M/s. Altera Digital Health (India) LLP

After deliberation, the committee noted the performance of the unit for 5 years from FY 2019-20 to FY 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. 251.55 Crores** as against the projected export of **Rs. 396.18 Crores** on cumulative basis in FY 2023-24
- The unit has achieved positive NFE of **Rs. 234.59 Crores** i.e., 93.26 % on cumulative basis in FY 2023-24.
- The unit has achieved employment of **601** employees (Men-379, Women-204) against the projected employment of 650.in 1st block period.

Agenda Item No.04: Monitoring of Performance for M/s. Northern Operating Solutions Pvt. Ltd

After deliberation, the committee noted the performance of the unit for 5 years from FY 2019-20 to FY 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. 1312.76 Crores** as against the projected export of **Rs. 1941.79 Crores** on cumulative basis in FY 2023-24
- The unit has achieved positive NFE of **Rs. 1295.56 Crores** i.e., 98.69 % on cumulative basis in FY 2023-24.
- The unit has achieved employment of **929** employees (Men-640, Women-289) against the projected employment of 2000.in 1st block period.

Agenda Item No.05: Monitoring of Performance for M/s. UBS Business Solutions(India) Pvt. Ltd

After deliberation, the committee noted the performance of the unit for Last Year of 1st Block Period i.e. 2022-23 During the FY 2018-19 to 2022-23 and First Year of 2nd Block Period i.e. 2023-24 During FY 2023-24 to 2027-28., in terms of Rule 54 of SEZ Rules, 2006. As detailed below:

- The Unit has achieved export revenue of **Rs. 1118.82 Crores** as against the projected export of **Rs. 340 Crores** and achieved positive NFE of **Rs. 3222.94 Crores** which is 91.12% on cumulative basis

in Last year of 1st Block period i.e. FY 2022-23 during the period FY 2018-19 to 2022-23

- The Unit has achieved export revenue of **Rs. 1430.47 Crores** as against the projected export of **Rs. 1384.31 Crores** and achieved positive NFE of **Rs. 1229.31 Crores** which is 85.94 % on cumulative basis in First Years of 2nd Block Period i.e. FY 2023-24. During the period FY 2023-24 to 2027-28.
- The unit has achieved employment of **2114** employees (Men-1500, Women-614) against the projected employment of 8150 in First year of 2nd block period i.e. 2023-24 During the period FY 2023-24 to 2027-28.

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 Commission

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 Northern Operating Solutions Pvt. Ltd)	Approval letter is issued to the Unit on 27.01.2025.
Agenda Item No. 03	Application for Monitoring of Performace(M/s UBS Business Solutions (India) Pvt. Ltd.)	Approval letter is issued to the Unit on 27.01.2025.
Agenda Item No. 04	Application for Monitoring of Performace(M/s. Altera Digital Health (India) LLP)	Approval letter 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. Compucom CSI Systems India Pvt. Ltd. an IT/ITES located at EON Kharadi Infrastructure Pvt. Ltd.-SEZ, Phase-II for FY 2019-20 to 2023-24 of 1st 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 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: -

**Original Approved Projections: (1st block Period at the time of Setting up of new Unit)
(Rs. In Cr.)**

	2019-20	2020-21	2021-22	2022-23	2023-24	Total
FOB value of export	20.37	23.94	27.08	30.69	35.70	137.78
FE outgo	4.15	0.36	0.34	1.31	0.74	6.90
NFE	16.22	23.58	36.74	29.38	34.96	130.88

Approved Revised Projections: (1st block Period at the time of addition in location)

	2019-20	2020-21	2021-22	2022-23	2023-24	Total
FOB value of export	34.37	37.94	41.08	44.69	49.70	207.78
FE outgo	4.92	1.13	1.11	2.08	1.51	10.75
NFE	29.45	36.81	39.97	42.61	48.19	197.03

Performance as compared to projections: FY 2023-24

(Rs. In Crores)

	Export	F.E. OUTGO

Year	Projected	Actual	Raw Material (Goods/Services)		C.G. import		Other outflow
			Projected	Actual	Projected	Actual	
2019-20	34.37	1.66	0.00	0.00	7.60	2.67	0
2020-21	37.94	33.10				1.94	0
2021-22	41.08	44.03				0.29	0
2022-23	44.69	98.26				0.53	3.91
2023-24	49.70	105.61				0	8.52
TOTAL	207.78	282.66	0.00	0.00	7.60	5.43	12.43

Cumulative NFE achieved: (Rs. In Crores)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2019-20	1.40	83.97%
2020-21	34.04	97.91%
2021-22	77.58	98.45%
2022-23	171.38	96.80%
2023-24	267.92	94.79%

Employment Achievement:

	Approved	Achieved
Men	248	471
Women	117	202
Total	365	673

Other Information:

LOA No. & Date	SEEPZ-SEZ/MSF-SEZ/CSIPL/25/2019-20 Dated 28.09.2019
Location of Unit	13 th Floor, Tower B, EON Kharadi Infrastructure Pvt. Ltd.-SEZ, S. No.72/2/1, Kharadi, Pune-411014.
Validity of LOA	16.02.2025
Item(s) of manufacture/ Services	IT & ITES
Date of commencement of production	17.02.2020
Execution of BLUT	Rs. 15.21 Crores.
Outstanding Rent dues	NA
Labour Dues	NA
Validity of Lease Agreement	10 Year
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	673 (Men-471, Women-202)	
No. of employees as on 31.03.2024		
Area allotted (in sq.ft.)	36,963.76 .Sq.ft	
Area available for each employee per sq.ft. basis (area / no. of employees)	54.92 Sq.ft	
Investment till date	Building	-
	Plant & Machinery	29.08 Crores
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 03.02.2025 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	1.66	1.66	0.00	--
2020-21	33.10	36.35	-3.25	During the year Credit Note of Rs. (3.21) Crore has been issued by the unit. Balance difference of Rs. (0.04) Crore is due to Exchange Rate variation.
2021-22	44.03	45.99	-1.96	During the year Credit Note of Rs. (1.98) Crore has been issued by the unit. Balance difference of Rs. 0.02 Crore is due to Exchange Rate variation.
2022-23	98.26	100.68	-2.42	During the year Credit Note of Rs. (1.98) Crore has been issued by the unit. Balance difference of Rs. (0.44) Crore was due to Exchange Rate variation.

2023-24	105.61	114.43	-8.82	<p>During the year Credit Note of Rs. (1.95) Crore has been issued by the unit.</p> <p>Further, the unit has mistakenly submitted the Softex for the month of February, 2024 and March, 2024 of their other unit located in the same SEZ for the value amounting to Rs. 14.51 Crore. Similarly, the other unit filed the Softex of this unit mistakenly for the month of February, 2024 and March, 2024 for the value amounting to Rs. 7.76 Crore. Both the units are in the process of revising their Softex Forms for February, 2024 and March, 2024.</p> <p>The difference of -6.75 is on account of this.</p> <p>Balance difference of Rs. 0.12 Crore is due to Exchange rate variation.</p>
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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 (Actual)	Difference if any	Reason for Difference/Remark
(1)	(2)	(3)	(4)	(5)
2019-20	2.67	2.67	0.00	--
2020-21	4.61	1.94	2.67	<p>As per APR format the value reported is Cumulative Value, i.e, Total Value of Currently Existing Capital Goods Imported for the past 10 years (incl. this year).</p> <p>The Actual Import Procurement is of Rs 1.94 Crores as per CUSTOMS Records for the Year.</p> <p>Difference is Due to Cumulative value reported.</p>

2021-22	4.90	0.71	4.19	As per APR format the value reported is Cumulative Value, i.e, Total Value of Currently Existing Capital Goods Imported for the past 10 years (incl. this year). The Actual Import Procurement is of Rs 0.71 Crores as per CUSTOMS Records for the Year. Difference is Due to Cumulative value reported.
2022-23	5.01	0.11	4.90	As per APR format the value reported is Cumulative Value, i.e, Total Value of Currently Existing Capital Goods Imported for the past 10 years (incl. this year). The Actual Import Procurement is of Rs 0.11 Crores as per CUSTOMS Records for the Year. Difference Due to Cumulative value reported.
2023-24	5.01	0.00	5.01	As per APR format the value reported is Cumulative Value, i.e, Total Value of Currently Existing Capital Goods Imported for the past 10 years (incl. this year). The Actual Import Procurement is Nil as per CUSTOMS Records for the Year. Difference Due to Cumulative value reported.

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 To 2023-24	0.00	0.00	0.00	--

BLUT

(Amount in 'Crores')

1	<p>Value of BLUT Executed (Duty foregone) (including for CG/ Raw Material/ Services)</p> <p>Value of Additional BLUT executed</p> <ul style="list-style-type: none"> Year: Date of acceptance BLUT amount: <p>TOTAL value of BLUT Executed</p>	<table border="1"> <thead> <tr> <th>Date of Acceptance</th> <th colspan="2">BLUT Amount</th> </tr> </thead> <tbody> <tr> <td>28.10.2019</td> <td colspan="2">9.07 Crore</td> </tr> <tr> <td>25.08.2020</td> <td colspan="2">6.14 Crore</td> </tr> <tr> <td>Total</td> <td colspan="2">15.21 Crore</td> </tr> </tbody> </table>			Date of Acceptance	BLUT Amount		28.10.2019	9.07 Crore		25.08.2020	6.14 Crore		Total	15.21 Crore									
Date of Acceptance	BLUT Amount																							
28.10.2019	9.07 Crore																							
25.08.2020	6.14 Crore																							
Total	15.21 Crore																							
2	<p>Total Duty Foregone on goods & services procured</p> <p>Category Wise:</p> <p>Year Wise:</p>	<table border="1"> <thead> <tr> <th>FY</th> <th>Goods Imported & Indigenous</th> <th>Services Imported & Indigenous</th> </tr> </thead> <tbody> <tr> <td>19-20</td> <td>0.47</td> <td>0.00</td> </tr> <tr> <td>20-21</td> <td>0.88</td> <td>0.04</td> </tr> <tr> <td>21-22</td> <td>0.21</td> <td>0.03</td> </tr> <tr> <td>22-23</td> <td>0.30</td> <td>0.02</td> </tr> <tr> <td>23-24</td> <td>0.02</td> <td>0.82</td> </tr> <tr> <td>Total</td> <td>1.88</td> <td>0.91</td> </tr> </tbody> </table>	FY	Goods Imported & Indigenous	Services Imported & Indigenous	19-20	0.47	0.00	20-21	0.88	0.04	21-22	0.21	0.03	22-23	0.30	0.02	23-24	0.02	0.82	Total	1.88	0.91	
FY	Goods Imported & Indigenous	Services Imported & Indigenous																						
19-20	0.47	0.00																						
20-21	0.88	0.04																						
21-22	0.21	0.03																						
22-23	0.30	0.02																						
23-24	0.02	0.82																						
Total	1.88	0.91																						
(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>	<p>Men: 471</p> <p>Women: 202</p> <p>Total No Employment :673</p> <p>The same has been verified from their Online MPR.</p>																						
(e)	<p>Details of Pending Foreign Remittance beyond Permissible period, if any (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>No foreign remittance is pending as on 31.03.2024</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>All Softex have been certified till 31-03-2024</p>																						
(h)	<p>Whether unit has filed any request for Cancellation of softex</p>	<p>No</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>	No
(j)	<p>SO to verify and certify whether the unit has updated the BLUT ledger Module in SEZ Online.</p>	NA
(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)	<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>	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)	<p>Details of the request IDs pending for OOC in respect of DTA procurement on the date of submission of monitoring report</p>	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>	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. **Recommendation:**

- The unit has achieved export revenue of Rs **282.66** Cr. against the projected export of Rs **207.78** Cr. on cumulative basis during 1st Block period i.e FY 2019-20 to 2023-24.
- The unit has achieved positive NFE of Rs.267.92 Cr. i.e., 94.79% in FY 2023-24 on cumulative basis.
- The unit has generated employment of **673** (Men-471, Women-202)
- Approval committee may kindly monitor 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.

**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. Credit Suisse Services AG. an IT/ITES unit located in EON Kharadi Infrastructure Pvt. Ltd.-Phase-II-SEZ, for First 2 years of 2nd Block period i.e. 2022-23 and 2023-24.

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

Monitoring of the performance of the unit for First 2 years of 2nd Block period i.e. 2022-23 and 2023-24. (During the period 2022-23 to 2026-27), 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: -

Original Approved Projections: (Rs. In Cr.)

	2022-23	2023-24	2024-25	2025-26	2026-27	TOTAL
FOB value of export	2669.04	2667.07	2735.39	2768.06	2836.39	13675.95
FE outgo	55.73	26.91	33.18	41.89	53.22	210.94
NFE	2613.31	2640.17	2702.21	2726.17	2783.17	13465.03

Revised Projections: (at the time of Partial Deletion) (Rs. In Cr.)

	2022-23	2023-24	2024-25	2025-26	2026-27	TOTAL
FOB value of export	1818.24	1410.12	804.86	846.43	872.48	5752.13
FE outgo	20.17	15.25	11.14	12.14	11.39	70.09
NFE	1798.07	1394.87	793.72	834.29	861.09	5682.04

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

Year	Export		F.E. OUTGO				
	Projected	Actual	Raw Material (Goods/Services)		C.G. import		Other outflow
			Projected	Actual	Projected	Actual	
2022-23	1818.24	2950.44	0.00	0.00	8.86	29.75	273.05
2023-24	1410.12	2229.82	0.00	0.00		-62.44	16.11
TOTAL	3228.36	5180.26	0.00	0.00	8.86	-32.69	289.16

Cumulative NFE achieved: (Rs. in Cr.)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2022-23	2669.50	90.48%
2023-24	4881.58	94.23%

Employment Achievement:

	Approved	Achieved
Men	1119	3295
Women	481	1489
Total	1600	4784

LOA No. & Date	SEEPZ/EKIPL-SEZ/CSSAG/29/2017-18/17180 Dtd. 24.08.2017	
Location of Unit	1 st to 4 th Floor, Tower A, EON Kharadi Infrastructure Pvt. Ltd.-SEZ, Survey No.72, Hissa No. 2/1, Kharadi, Pune-411014.	
Validity of LOA	23.11.2027	
Item(s) of manufacture/ Services	IT & ITES	
Date of commencement of production	24.11.2017	
Execution of BLUT	Rs. 2439.08 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	
Projected employment for the block period	4784 (Men-3295, Women-1489)	
No. of employees as on 31.03.2024)		
Area allotted (in sq.ft.)	241052.94 .Sq.ft	
Area available for each employee per sq.ft. basis (area / no. of employees)	50.38 Sq.ft	
Investment till date	Building	NA
	Plant & Machinery	23.39 Crores
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 14.02.2025 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)
2022-23	2950.43	2940.47	9.96	During the year Credit Note of Rs. (7.09) Crore has been issued by the unit. Balance difference is due to Exchange Rate variation.
2023-24	2229.82	2210.11	19.71	Balance difference of Rs. is due to Exchange Rate variation

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 (Actual)	Difference if any	Reason for Difference/Remark
(1)	(2)	(3)	(4)	(5)
2022-23	78.79	1.94	76.85	The Actual Import Procurement is Rs 1.94 Crores as per CUSTOMS Records for the Year. Difference is due to Cumulative value reported in APR.
2023-24	16.34	0.09	16.25	The Actual Import Procurement is Rs 0.09 Crores as per CUSTOMS Records for the Year. Difference is due to Cumulative value reported in APR.

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)
2022-23 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) Value of Additional BLUT executed <ul style="list-style-type: none"> Year: Date of acceptance BLUT amount: TOTAL value of BLUT Executed	<table border="1"> <thead> <tr> <th>Date of Acceptance</th> <th>BLUT Amount</th> </tr> </thead> <tbody> <tr> <td>26.09.2017</td> <td>104.31 Crore</td> </tr> <tr> <td>27.09.2021</td> <td>247.00 Crore</td> </tr> <tr> <td>03.08.2022</td> <td>73.22 Crore</td> </tr> <tr> <td>22.12.2022</td> <td>2014.55 Crore</td> </tr> <tr> <td>Total</td> <td>2439.08 Crore</td> </tr> </tbody> </table>			Date of Acceptance	BLUT Amount	26.09.2017	104.31 Crore	27.09.2021	247.00 Crore	03.08.2022	73.22 Crore	22.12.2022	2014.55 Crore	Total	2439.08 Crore
		Date of Acceptance	BLUT Amount													
		26.09.2017	104.31 Crore													
		27.09.2021	247.00 Crore													
		03.08.2022	73.22 Crore													
		22.12.2022	2014.55 Crore													
Total	2439.08 Crore															
2	Total Duty Foregone on goods & services procured Category Wise: Year Wise:	FY	Goods Imported & Indigenous	Services Imported & Indigenous												
		22-23	4.82	223.33												
		23-24	1.18	130.79												
		Total	6.00	354.12												
(d)	Employment made as on date (31.03.2024) (as on end of block period/ year up to which monitoring is being done)	Men: 3295 Women: 1489 Total No Employment: 4784 The same has been verified from their Online MPR.														
		(e) Details of Pending Foreign Remittance beyond Permissible period, if any (as on 31.03.2024) 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)	<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>	Yes
(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>	All Softex have been certified till 31-03-2024
(h)	<p>Whether unit has filed any request for Cancellation of softex</p>	No
(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>	No
(j)	<p>SO to verify and certify whether the unit has updated the BLUT ledger Module in SEZ Online.</p>	NA
(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)	<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>	They have filed DSPF till October-2024 and all the DSPF have been certified.
(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>Yes-The unit has Cafeteria on the ground floor. They do not cook any food; however, they serve the food procured from outside by heating the same on the electric heating equipment's/pans.</p> <p>The unit submitted the working of the duty/tax benefits claimed for the cafeteria. The same is as under:</p> <ol style="list-style-type: none"> 1. Value of Goods on which benefit claimed- Rs. 77,73,724/- 2. Value of Services on which benefit claimed- Rs. 13,95,35,363/- <p>The unit has applied for regularizing the said cafeteria. They have been directed to pay all the duty/tax benefits availed on the goods and services being utilized in the cafeteria in terms of Instruction No. 95 dated 11.06.2019 vide letter dated 27.01.2025. The reply in the matter is awaited.</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.	NA

e. **Recommendation:**

- The Unit has achieved export revenue of **Rs. 5180.26 Crores** as against the projected export of **Rs. 3228.36 Crores** and achieved positive NFE of **Rs. 4881.58 Crores** which is 94.23% on cumulative basis in first 2 years of 2nd Block Period i.e. 2022-23 and 2023-24.
- As per SO report the unit has achieved employment of **4784** employees (Men-3295, Women-1489)
- The Unit is required to revise the APRs to fill the correct NFE value during FY 2022-23 and 2023-24.
- The Unit is required to submit an application for regularization of cafeteria for approval of UAC. Unit also need to pay all the duty / tax benefits availed for setting up of cafeteria.
- Approval committee may kindly monitor the performance of the Unit for first 2 years of 2nd Block Period i.e. 2022-23 and 2023-24 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 :

Monitoring of the performance of M/s. Zensar Technologies Ltd., an IT/ITES located at M/s. EON Kharadi Infrastructure Pvt. Ltd.-SEZ, Phase-II for FY 2019-20 to 2023-24 of 1st 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 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 Projections: (Rs. In Cr.)

	2019-20	2020-21	2021-22	2022-23	2023-24	Total
FOB value of export	51.00	92.74	139.10	185.47	259.66	727.97
FE outgo	14.56	12.03	15.68	19.29	26.74	88.30
NFE	36.44	80.71	123.42	166.18	232.92	639.67

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	
2019-20	51.00	0.27	0.00	0.00	15.50	3.05	0.00
2020-21	92.74	6.63				0.00	0.04
2021-22	139.10	1.92				0.00	0.00
2022-23	185.47	11.97				5.91	0.03
2023-24	259.66	78.26				2.90	0.21

TOTAL	727.97	99.06	0.00	0.00	15.50	11.86	0.28
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Cumulative NFE achieved: (Rs. In Crores)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2019-20	-0.03	- 12.80 %
2020-21	6.25	90.52 %
2021-22	7.86	89.09 %
2022-23	18.91	90.93 %
2023-24	95.78	96.69 %

Employment Achievement:

	Approved	Achieved
Men	640	213
Women	275	072
Total	915	285

Reason for less Export and Employment:

The unit stated that, they faced a decline in exports and employment due to the COVID-19 pandemic, which began shortly after operations started in January 2020. The pandemic caused delays, cancellations, and changes in customer needs, slowing contract growth. As a result, projections were not met. However, from 2023, the situation improved with a rise in contracts, exports, and remote work supporting the recovery.

LOA No. & Date	SEEPZ-SEZ/EKIPL-SEZ/ZTL/42/2019 DATED 08.03.2019
Location of Unit	4 TH Floor, Tower B, EON Kharadi Infrastructure Pvt. Ltd., - SEZ, (EON Free Zone), S. No. 72/2/1, Kharadi, Pune 411014.
Validity of LOA	31.01.2025
Item(s) of manufacture/ Services	IT & ITES
Date of commencement of production	01.02.2020
Execution of BLUT	Rs. 93.68 Crores.
Outstanding Rent dues	NA
Labour Dues	NA
Validity of Lease Agreement	10 Year
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	285 (Men- 213, Women-72)	
No. of employees as on 31.03.2024		
Area allotted (in sq.ft.)	71,426.57 Sq.ft	
Area available for each employee per sq.ft. basis (area / no. of employees)	250.62 Sq.ft	
Investment till date	Building	-
	Plant & Machinery	25.00 Crores
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 11.02.2025 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	0.27	0.26	0.01	The difference is due to Exchange Rate.
2020-21	6.63	6.19	0.44	
2021-22	1.92	1.72	0.20	
2022-23	11.97	11.90	0.07	
2023-24	78.26	78.10	0.16	

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	3.05	3.05	0.00	NIL
2020-21	0.00	0.00	0.00	<p>The cumulative import figures including the figures for the current year as per APR is NIL and the actual Import Procurement as per Customs record is also NIL. The cumulative Capital Goods Imported for the past 10 years (Incl. this year) is reported as NIL in APR, which is not correct.</p> <p>The unit has agreed to revise the APR and submit the correct cumulative figures.</p>
2021-22	0.00	0.00	0.00	<p>The cumulative import figures including the figures for the current year as per APR is NIL and the actual Import Procurement as per Customs record is also NIL. The cumulative Capital Goods Imported for the past 10 years (Incl. this year) is reported as NIL in APR, which is not correct.</p> <p>The unit has agreed to revise the APR and submit the correct cumulative figures.</p>
2022-23	0.00	5.91	-5.91	<p>The cumulative import figures including the figures for the current year as per APR is NIL and the actual Import Procurement as per Customs record is also NIL. The cumulative Capital Goods Imported for the past 10 years (Incl. this year) is reported as NIL in APR, which is not correct.</p> <p>The unit has agreed to revise the APR and submit the correct cumulative figures.</p> <p>Further at column no. 4B(iv) in the APR for the year the unit mistakenly shown transfer of capital goods to the other SEZ/EOU/EHT/STP. The unit submitted that it is a clerical error, the unit agreed to revise the APR accordingly.</p>

2023-24	11.86	3.42	8.44	<p>As per APR format the value reported is Cumulative Value, i.e, Total Value of Currently Existing Capital Goods Imported for the past 10 years (incl. this year).</p> <p>The Actual Import Procurement of the year is Rs 3.42 crores as per CUSTOMS Records. The cumulative value reported in the current year is matching with the Customs records.</p> <p>Difference is due to Cumulative value reported in APR and for the year value reported in Customs records.</p>
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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 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)	<table border="1"> <tr> <td>Date of Acceptance</td> <td>BLUT Amount</td> </tr> <tr> <td>08.07.2019</td> <td>93.68 Crore</td> </tr> <tr> <td>Total</td> <td>93.68 Crore</td> </tr> </table>		Date of Acceptance	BLUT Amount	08.07.2019	93.68 Crore	Total	93.68 Crore
	Date of Acceptance	BLUT Amount							
	08.07.2019	93.68 Crore							
	Total	93.68 Crore							
Value of Additional BLUT executed									
<ul style="list-style-type: none"> Year: Date of acceptance BLUT amount: 									
TOTAL value of BLUT Executed									

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="694 76 884 232">FY</th> <th data-bbox="884 76 1098 232">Goods Imported & Indigenous</th> <th data-bbox="1098 76 1362 232">Services Imported & Indigenous</th> </tr> </thead> <tbody> <tr> <td data-bbox="694 232 884 271">19-20</td> <td data-bbox="884 232 1098 271">1.26</td> <td data-bbox="1098 232 1362 271">1.59</td> </tr> <tr> <td data-bbox="694 271 884 309">20-21</td> <td data-bbox="884 271 1098 309">0.00</td> <td data-bbox="1098 271 1362 309">2.20</td> </tr> <tr> <td data-bbox="694 309 884 347">21-22</td> <td data-bbox="884 309 1098 347">0.00</td> <td data-bbox="1098 309 1362 347">1.71</td> </tr> <tr> <td data-bbox="694 347 884 385">22-23</td> <td data-bbox="884 347 1098 385">1.61</td> <td data-bbox="1098 347 1362 385">1.24</td> </tr> <tr> <td data-bbox="694 385 884 423">23-24</td> <td data-bbox="884 385 1098 423">0.91</td> <td data-bbox="1098 385 1362 423">1.47</td> </tr> <tr> <td data-bbox="694 423 884 461">Total</td> <td data-bbox="884 423 1098 461">4.14</td> <td data-bbox="1098 423 1362 461">8.21</td> </tr> </tbody> </table>	FY	Goods Imported & Indigenous	Services Imported & Indigenous	19-20	1.26	1.59	20-21	0.00	2.20	21-22	0.00	1.71	22-23	1.61	1.24	23-24	0.91	1.47	Total	4.14	8.21	
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(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>	<p>Men: 213</p> <p>Women: 72</p> <p>Total No Employment :285</p> <p>The unit submitted a declaration for the above staff strength dated 03.01.2025.</p>																						
(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>No foreign remittance is pending as on 31.03.2024</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>No, there are four Softex pending and the reasons are as under:</p> <ol style="list-style-type: none"> 1. Request id 142000257383 for the period October, 2020 is pending as the same has been selected for special scrutiny. The unit has submitted the records and the report in the matter has been submitted by the SO office. 2. Request id 142000231256 for the period August, 2024 is pending as the same has been selected for special scrutiny. The unit has submitted the records and the report in matter has been submitted by the SO office. 3. Request Id 142100087872 for the period July, 2023 is pending as the same was filed late and the unit has submitted the application for condonation of delay vide their letter dated 28.01.2025. The same is under process. 4. Request Id 142100087872 for the period March, 2021 is abandoned online due to the mistake by the unit while reply to the query raised by the SO office. The issue has been taken up with NSDL and the unit agreed to submit the same immediately after the issue is resolved by NSDL.
(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>Except the above four Softex, all other Softex have been certified.</p>
(h)	<p>Whether unit has filed any request for Cancellation of softex</p>	<p>No Except the above four Softex, all other Softex have been certified.</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>NA</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 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)	<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, the unit submitted that some DSPF's are yet to be filed by the Unit for the year 2023-24.</p> <p>However, all the DSPF's filed till dated have been processed and approved.</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>	Yes, all the DTA has been filed.
(o)	<p>Details of the request IDs pending for OOC in respect of DTA procurement on the date of submission of monitoring report</p>	No
(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>	No
(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>	NA

e. **Recommendation:**

- The unit has achieved export revenue of **Rs 99.06 Cr.** against the projected export of Rs **727.97 Cr.** on cumulative basis during 1st Block period i.e FY 2019-20 to 2023-24.
- The unit has achieved positive NFE of Rs. **95.78 Cr.** i.e., 96.69 % in FY 2023-24 on cumulative basis.
- The unit has generated employment of **285**(Men-213 Women-72)
- Approval committee may kindly monitor 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.
