

**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 MIDC-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. 03:-	Monitoring of Performance for M/s. Aurus Tech Pvt Ltd
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Agenda Item No. 05:-	Monitoring of Performance for M/s. Paradiso Software Pvt Ltd.
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Agenda Item No. 07:-	Application for approval of list of materials for authorized operation for M/s Ascendas IT Park (Pune) Private Limited
Agenda Item No. 08:-	Application for approval of list of materials for authorized operation for Nextra Data Limited (Co- Developer)

मैसर्स एमआईडीसी -एसईजेड, पुणे, के आईटी/आईटीईएस के लिए सेक्टर विशिष्ट विशेष आर्थिक क्षेत्र, के लिए क्षेत्रीय विकास आयुक्त एसईईपीजेड-एसईजेड, सीप्ल एसईजेड, की अध्यक्षता में दि 17.01.2025 को आयोजित 138 वी अनुमोदन समिति की बैठक का कार्यवृत्त

1	एसईजेड का नाम	एमआईडीसी-एसईजेड
2	सेक्टर	आय टी - आय टी ई एस
3	बैठक क्रमांक	138वी
4	तारीख	17.01.2025

उपस्थित सदस्य

क्र.	नाम एवं पदनाम (श्री/ श्रीमती)	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 बिनाँय, सीमा शुल्क अधीक्षक	सीमा शुल्क विभाग पुणे नामित

विशेष आमंत्रित

क्र.	नाम एवं पदनाम (श्री/ श्रीमती)	विभाग
1	श्री सतबीर शर्मा, विनिर्दिष्ट अधिकारी	सीप्ल-एसईजेड, पुणे क्लस्टर

एजेंडा विषय क्र 01 : दि 11.12.2024 को आयोजित 137 वीं बैठक के कार्यवृत्त की पुष्टि

विचार-विमर्श के बाद, समिति ने 11.12.2024 को आयोजित 136वीं अनुमोदन समिति की बैठक के कार्यवृत्त की पुष्टि की

एजेंडा विषय क्र. 02:- 11.12.2024 को आयोजित बैठक के कार्यवृत्त की 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 इन्फोसिस लिमिटेड एसईजेड में कोई भी एजेंडा लंबित नहीं है।

एजेंडा विषय क्र 03 : मैसर्स एसेंडस आईटी पार्क (पुणे) प्राइवेट लिमिटेड, (सह-डेवलपर) द्वारा प्रस्तुत सामग्री की सूची के अनुमोदन के लिए आवेदन:

समिति ने यह भी नोट किया कि सामग्री की सूची सह-विकासक द्वारा M/s Infosys Ltd (जिसने निकासी आवेदन प्रस्तुत किया है) SEZ यूनिट से सह-विकासक परिसर में मूल खरीद मूल्य पर प्राप्त की जा रही है। समिति ने निर्देश दिया कि सह-विकासक के BLUT में स्थानांतरण की संपत्तियों का विवरण दर्ज किया जाए, जिसमें संपत्तियों का स्थान, मंज़िल का विवरण आदि शामिल हो।

विचार-विमर्श के बाद, समिति ने एसईजेड नियम, 2006 के नियम 12(2) के तहत मैसर्स एसेंडस आईटी पार्क (पुणे) प्राइवेट लिमिटेड (सह-डेवलपर) द्वारा प्रस्तुत सामग्रियों की सूची ₹11,88,33,591/-की राशि पर अनुमोदित किया गया है, और उक्त सामग्री पर छूट दी गई शुल्क की राशि ₹2,13,90,046/- है। इसे चार्टर्ड इंजीनियर विजय दत्तात्रेय खामकर (पंजीकरण संख्या M-1535875) द्वारा अधिकृत संचालन और उनके एसईजेड के विकास के लिए प्रमाणित किया गया है।

एजेंडा आइटम नंबर 04: मैसर्स डिज़ाइनटेक सिस्टम्स प्रा. लिमिटेड (एलओए नंबर 79)के प्रदर्शन की निगरानी :

विचार-विमर्श के बाद, समिति ने एसईजेड नियम, 2006 के नियम 54 के अनुसार, पहली ब्लॉक अवधि के वित्त वर्ष 2019-20 से

2023-24 तक, यानि 5 वर्ष के लिए यूनिट के परफॉर्मेंस को नोट किया□

- यूनिट ने पहली ब्लॉक अवधि के वित्त वर्ष 2023-24 में संचयी आधार पर 10.40 करोड़ रुपये के अनुमानित निर्यात के मुकाबले 13.86 करोड़ रुपयेका निर्यात हासिल किया है□
- यूनिट ने पहली ब्लॉक अवधि के वित्त वर्ष 2023-24 में संचयी आधार पर 13.86 करोड़ रुपये यानी 100 % का सकारात्मक एन.एफ.ई (नेट विदेशी मूल्य) हासिल किया है□
- यूनिट ने 30 कर्मचारियों का रोजगार हासिल किया है

एजेंडा आइटम नंबर 05: मेसर्स माक्वार्ड इंडिया प्राइवेट लिमिटेड के प्रदर्शन की निगरानी:

विचार-विमर्श के बाद, समिति ने पहले ब्लॉक अवधि के 1 वर्ष यानी वित्तीय वर्ष 2019-20, दूसरे ब्लॉक अवधि के 04 वर्ष यानी वित्तीय वर्ष 2020-21 से 2023-24 के लिए यूनिट के प्रदर्शन को नोट किया□ जैसा कि नीचे बताया गया है एसईजेड नियम, 2006 के नियम 54 के संदर्भ में :

- यूनिट ने पहले ब्लॉक के 5वें वर्ष यानी 2019-20 में 205.03 करोड़ रुपये के अनुमानित निर्यात की तुलना में 64.44 करोड़ रुपये का निर्यात राजस्व हासिल किया है और 204.42 करोड़ रुपये का संचयी एनएफई हासिल किया है जो 2019-20 में 82.00% है□
- यूनिट ने 353.53 करोड़ रुपये के अनुमानित निर्यात के मुकाबले 375.32 करोड़ रुपये का निर्यात राजस्व हासिल किया है और 331.68 करोड़ रुपये का संचयी एनएफई हासिल किया है जो दूसरे ब्लॉक (वित्त वर्ष 2019-20 से 2023-24) के चौथे वर्ष के अंत में 88.37% है□
- इस यूनिट ने 551 कर्मचारियों के अनुमानित रोजगार की तुलना में 506 कर्मचारियों (पुरुष-392, महिला-114) का रोजगार हासिल किया है□

एजेंडा आइटम नंबर 06: नीलसॉफ्ट प्राइवेट लिमिटेड के प्रदर्शन की निगरानी :

विचार-विमर्श के बाद, समिति ने एसईजेड नियम, 2006 के नियम 54 के संदर्भ में पहली ब्लॉक अवधि यानी वित्त वर्ष 2019-20 से 2023-24 के 5 वर्षों के लिए यूनिट के प्रदर्शन को नोट किया, जिसका विवरण नीचे दिया गया है:

- इस इकाई ने पहली ब्लॉक अवधि यानी 2019-20 से 2023-24 में 486.20 करोड़ रुपये के अनुमानित निर्यात की तुलना में 368.42 करोड़ रुपये का निर्यात राजस्व हासिल किया है।
- यूनिट ने 359.57 करोड़ रुपये का संचयी एनएफई हासिल किया है जो 2023-24 में 97.60% है□
- यूनिट ने 31.03.2024 तक 859 कर्मचारियों (पुरुष-662, महिला-197) का रोजगार हासिल किया है□

एजेंडा आइटम नंबर 07: मेसर्स प्रोमोबी टेक्नोलॉजीज प्राइवेट लिमिटेड: के प्रदर्शन की निगरानी :

विचार-विमर्श के बाद, समिति ने एसईजेड नियम, 2006 के नियम 54 के संदर्भ में पहली ब्लॉक अवधि यानी वित्त वर्ष 2019-20 से 2023-24 के 5 वर्षों के लिए यूनिट के प्रदर्शन को नोट किया, जिसका विवरण नीचे दिया गया है:

- इस यूनिट ने पहली ब्लॉक अवधि यानी 2019-20 से 2023-24 में 50.00 करोड़ रुपये के अनुमानित निर्यात की तुलना में 183.87 करोड़ रुपये का निर्यात राजस्व हासिल किया है □
- यूनिट ने 2023-24 में 183.87 करोड़ रुपये का संचयी एनएफई हासिल किया है □
- यूनिट ने 31.03.2024 तक 17 कर्मचारियों (पुरुष-11, महिला-06) का रोजगार हासिल किया है□

एजेंडा आइटम नंबर 08: मेसर्स टेक महिंद्रा लिमिटेड के प्रदर्शन की निगरानी :

विचार-विमर्श के बाद, समिति ने एसईजेड नियम, 2006 के नियम 54 के संदर्भ में पहली ब्लॉक अवधि यानी वित्त वर्ष 2019-20 से 2023-24 के 5 वर्षों के लिए इकाई के प्रदर्शन को नोट किया, जिसका विवरण नीचे दिया गया है:

- यूनिट ने 1984.48 करोड़ रुपये के अनुमानित निर्यात की तुलना में 352.84 करोड़ रुपये का संचयी निर्यात राजस्व हासिल

किया है।

- यूनिट ने 346.17 करोड़ रुपये का संचयी एनएफई हासिल किया है जो कि पहली ब्लॉक अवधि के 5 वर्षों में यानी (वित्त वर्ष 2019-20 से 2023-24) के दौरान 98.11% है।
- यूनिट ने 31.03.2024 तक 399 कर्मचारियों (पुरुष – 319 और महिला – 80) का रोजगार हासिल किया है

एजेंडा आइटम नंबर 09: कंपनी के नाम में परिवर्तन, निदेशक मंडल में परिवर्तन और शेयरधारिता पैटर्न में बदलाव के लिए आवेदन – मैसर्स नीलसॉफ्ट प्राइवेट लिमिटेड:

विचार-विमर्श के बाद, समिति ने कंपनी के नाम में बदलाव, निदेशक मंडल में बदलाव और 18.10.2021 के निर्देश संख्या 109 के संदर्भ में शेयरधारिता पैटर्न में बदलाव के प्रस्ताव को मंजूरी दी।

यूनिट का पिछला नाम	यूनिट का नया नाम
मैसर्स नीलसॉफ्ट प्रा. लिमिटेड	मैसर्स नीलसॉफ्ट लिमिटेड

निदेशक मंडल की अनुमोदित सूची :

Sr. No.	निदेशक का नाम	औहदा	नियुक्ति की तिथि
01	Rupa Harish Shah	निदेशक	24.06.1991
02	Ketan Champaklal Bakshi	निदेशक	24.06.1991
03	Nikhileh Panchal	निदेशक	19.11.2020
04	Shashank Patkar	निदेशक	06.05.2022
05	Mrs. Daksha Bakshi	निदेशक	30.08.2024
06	Mrs Madhu Dubhashi	निदेशक	30.08.2024
07	Mr. Dilip Patel	निदेशक	30.08.2024
08	Mr. Rajesh Sawhney	निदेशक	16.09.2024
09	Mr. Rahul Parikh	निदेशक	15.10.2024

शेयरधारिता पैटर्न की अनुमोदित सूची :

Sr. No.	Name of the share-holders	No. of Shares	Face value per share Rs, 10/- (in Rs.)	%age
01	Promoter Group	2,05,08,060	10,25,40,300	54.69%
02	Other Directors & Private Investors	1,56,92,728	7,84,63,640	41.85%
03	Employees & Other Associates	12,98,367	64,91,835	03.46%
	Total :	3,74,99,155	18,74,95,775	100%

अनुमोदन एमओसी द्वारा जारी निर्देश संख्या 109 में निर्धारित शर्तों के अधीन है

एजेंडा आइटम नंबर 10: मैसर्स टाटा टेक्नोलॉजीज लिमिटेड द्वारा प्रस्तुत निदेशक मंडल में बदलाव की मंजूरी के लिए आवेदन।

विचार-विमर्श के बाद, समिति ने MOC&I द्वारा जारी निर्देश 109 दिनांक 18.10.2021 के अनुसार, निदेशक मंडल में बदलाव के लिए यूनिट के प्रस्ताव को मंजूरी दे दी, जैसा कि नीचे बताया गया है:

निदेशक मंडल की अनुमोदित सूची:

क्रमांक	निदेशकों का नाम	पद का नाम	अपॉइंटमेंट की तिथि
1	Nagaraj Ijari	Non-Executive Director	01.03.2023

2.	Shailesh Chandra	Non-Executive Director	01.03.2023
3.	Warren Kevin Harris	Chief Executive Officer & Managing Director	28.06.2014
4.	Usha Sangean	Non-Executive Director	21.10.2022
5.	Aarthi Sivanandh	Non-Executive Director	11.06.2022
6.	Ajoyendra Mukherjee	Non-Executive Director	24.06.2021
7.	Balaje Rajan	Additional Director (Non-Executive Director)	28.10.2024

अनुमोदन एमओसी&आई द्वारा जारी अनुदेश संख्या 109 में निर्धारित शर्तों के अधीन है□

अध्यक्ष को धन्यवाद ज्ञापन के साथ बैठक समाप्त हुई

Minutes of the 138 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. MIDC - SEZ, Hinjewadi, Phase III, Pune held on 17.01.2025		
1	Name of the SEZ	M/s. MIDC-SEZ, Phase III
2	Sector	IT/ITES
3	Meeting No.	138th
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. Satbhir Sharma, Specified Officer	SEEPZ-SEZ, Pune Cluster

Agenda Item No.01: Confirmation of the Minutes of the 137th meeting held on 11.12.2024

After deliberation, the Committee confirmed the minutes of the 137th 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 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 Infosys Ltd SEZ.

Agenda Item No.03: Application for approval of List of Materials for Authorised Operations submitted by M/s Ascendas IT Park (Pune) Pvt Ltd., (Co-Developer)

The Committee also noted that the list of material is being procured by the Co-Developer from M/s Infosys Ltd (who has submitted exit application) SEZ Unit located in the Co-Developer premises on original procurement value. The Committee directed to record the details of transfer of assets in the BLUT of the Co-Developer including location of assets, floor details etc.

After deliberation, Committee approved the list of materials submitted by the M/s Ascendas IT Park (Pune) Pvt Ltd (Co-Developer) for Rs. 11,88,33,591/- and duty foregone amount on said material is Rs. 2,13,90,046/- duly certified by the Chartered Engineer Vijay Dattatray Khamkar, (Registration No. M-1535875) for authorized operations and development of their SEZ, in terms of Rule 12(2) of SEZ Rules, 2006.

Agenda Item No.04: Monitoring of Performance for M/s. DesignTech Systems Pvt. Ltd. (LOA No. 79) :

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

- The Unit has achieved export revenue of **Rs. 13.86 Crores** as against projected export of **Rs. 10.40 Crores** in the 1st Block period i.e. 2019-20 to 2023-24
- The unit has achieved Cumulative NFE of Rs. **13.86 Crores** in 2023-24.
- The Unit has achieved Employment of 30 employees (Men – 28, Women – 02) as on 31.03.2024.

Agenda Item No.05: Monitoring of Performance for M/s Marquardt India Pvt. Ltd

After deliberation, the committee noted the performance of the unit for 1 year of 1st block period i.e. FY 2019-20 & 04 Years of 2nd Block period i.e. FY 2020-21 to 2023-24 , in terms of Rule 54 of SEZ Rules, 2006, as detailed below:

- The Unit has achieved export revenue of Rs. 64.44 Crores as against projected export of Rs. 205.03 Crores in 5th year of 1st Block and achieved cumulative NFE of Rs.204.42 Crores which is 82.00 % in 2019-20.
- The Unit has achieved export revenue of Rs 375.32 Crores against projected export of Rs. 353.53 Crores and achieved cumulative NFE of Rs. 331.68 Crores which is 88.37 % at the end of 4th year of 2nd Block (FY 2019-20 to 2023-24)
- The unit has achieved employment of 506 employees (Men - 392, Women-114) against the projected employment of 551.

Agenda Item No. 06: Monitoring of Performance for Neilsoft Pvt. Ltd. :

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

- The Unit has achieved export revenue of Rs. 368.42 Crores as against projected export of Rs. 486.20 Crores in the 1st Block period i.e. 2019-20 to 2023-24 and achieved
- The unit has achieved Cumulative NFE of Rs. 359.57 Crores which is 97.60 % in 2023-24.
- The Unit has achieved Employment of 859 employees (Men – 662, Women – 197) as on 31.03.2024.

Agenda Item No. 07: Monitoring of Performance for M/s ProMobi Technologies Pvt. Ltd. :

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

- The Unit has achieved export revenue of Rs. 183.87 Crores as against projected export of Rs. 50.00 Crores in the 1st Block period i.e. 2019-20 to 2023-24 and achieved
- The unit has achieved Cumulative NFE of Rs. 183.87 in 2023-24.
- The Unit has achieved Employment of 17 employees (Men – 11, Women – 06) as on 31.03.2024.

Agenda Item No. 08: Monitoring of Performance for M/s Tech Mahindra Ltd., :

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

- The Unit has achieved cumulative export revenue of Rs. 352.84 Crores as against projected export of Rs. 1984.48 Crores and achieved cumulative
- The unit has achieved Cumulative NFE of Rs. 346.17 Crores which is 98.11 % in 5 years of 1st Block Period i.e. during (FY 2019-20 to 2023-24)
- The unit has generated Employment of 399 employees (Men – 319 & Women – 80) as on 31.03.2024.

Agenda Item No. 09 : Application for Change in Name of the Company, Change in Board of Directors and Change in Shareholding Pattern – M/s Neilsoft Pvt Ltd:

After deliberation, the Committee approved the proposal for Change in Name of the Company, Change in Board of Directors and Change in Shareholding Pattern in terms of Instruction No. 109 dated 18.10.2021.

Previous Name of the Unit	New Name of the Unit
M/s Neilsoft Pvt. Ltd..	M/s Neilsoft Ltd..

Approved list of Board Of Directors

Sr. No.	Name of Director	Designation	Date of Appointment
1	Rupa Harish Shah	Director	24.06.1991
2.	Ketan Champaklal Bakshi	Director	24.06.1991
3.	Nikhileh Panchal	Director	19.11.2020
4.	Shashank Patkar	Director	06.05.2022
5.	Mrs. Daksha Bakshi	Director	30.08.2024
6.	Mrs Madhu Dubhashi	Director	30.08.2024
7.	Mr. Dilip Patel	Director	30.08.2024
8.	Mr. Rajesh Sawhney	Director	16.09.2024
9.	Mr. Rahul Parikh	Director	15.10.2024

Approved Shareholding Pattern:

Sr. No.	Name of the shareholders	No. of Shares	Face value per share Rs, 10/-(in Rs.)	%age
01	Promoter Group	2,05,08,060	10,25,40,300	54.69%
02	Other Directors & Private Investors	1,56,92,728	7,84,63,640	41.85%
03	Employees & Other Associates	12,98,367	64,91,835	03.46%
	Total :	3,74,99,155	18,74,95,775	100%

The approval is subject to the conditions laid down in Instruction No. 109 issued by MOC&I.

Agenda Item No. 10: Application for approval of change in board of directors submitted by M/s. Tata Technologies Ltd.:

After deliberation, the committee approved the proposal of the unit for change in Board of Directors, in terms of Instruction No. 109 dated 18.10.2021 issued by MOCI, as detailed below:

Approved List of Board of Directors:

Sr. No	Name of the Directors	Designation	Date of Appointment
1	Nagaraj Ijari	Non-Executive Director	01.03.2023
2.	Shailesh Chandra	Non-Executive Director	01.03.2023
3.	Warren Kevin Harris	Chief Executive Officer & Managing Director	28.06.2014
4.	Usha Sangean	Non-Executive Director	21.10.2022
5.	Aarathi Sivanandh	Non-Executive Director	11.06.2022
6.	Ajoyendra Mukherjee	Non-Executive Director	24.06.2021
7.	Balaje Rajan	Additional Director (Non-Executive Director)	28.10.2024

The approval is subject to the conditions laid down in Instruction No. 109 issued by MOC&I.

Agenda Item No. 11: Application for approval of change in Name of the Company – M/s Veritas Data Management India Pvt Ltd :

After deliberation, the Committee approved the proposal for Change in Name of the Company in terms of Instruction No. 109 dated 18.10.2021.

Previous Name of the Unit	New Name of the Unit
M/s. Veritas Data Management India Private Limited,	M/s. Arctera India Private Limited.

The approval is subject to the conditions laid down in Instruction No. 109 issued by MOC&I.

Meeting ended with a vote of thanks to the Chair.

(ज्ञानेश्वर भा. 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 Change of List of Directors/Partners(Tata Technologies Limited)	Approval letter is issued to the Unit on 27.01.2025.
Agenda Item No. 03	Application for Change of Name(Neilsoft Private Limited)	Approval letter is issued to the Unit on 27.01.2025.
Agenda Item No. 04	Application for Monitoring of Performace(M/s ProMobi Technologies Pvt. Ltd.)	Approval letter is issued to the Unit on 27.01.2025.
Agenda Item No. 05	Application for Monitoring of Performace(M/s Marquardt India Pvt. Ltd)	Approval letter is issued to the Unit on 27.01.2025.
Agenda Item No. 06	Application for Monitoring of Performace(M/s Neilsoft Pvt. Ltd)	Approval letter is issued to the Unit on 27.01.2025.
Agenda Item No. 07	Monitoring of performance of EOU unit(M/s Tech Mahindra Ltd.)	Approval letter is issued to the Unit on 27.01.2025.
Agenda Item No. 08	Application for Change of Name(M/s Veritas Data Management India Pvt. Ltd.)	Approval letter is issued to the Unit on 27.01.2025.
Agenda Item No. 09	Application for Monitoring of Performace(M/s DesignTech System Pvt Ltd)	Approval letter is issued to the Unit on 27.01.2025.
Agenda Item No. 10	Application for List of Goods(M/s Ascendas IT Park (Pune) Pvt. Ltd.)	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. Aurus Tech Pvt. Ltd., India, for 5 year of 1st Block (FY 2019-20 to 2023-24)

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

Monitoring of performance for the period 2019-20 to 2023-24 (5 years of 1st block period) under Rule 54 of SEZ Rules, 2006

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

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: -

The details of the export projections for the five Year of the 1st Block period i.e. FY 2019-20 to 2023-24, are as detailed below:

Approved Projections

(Rs. In Crores)

	2019-20	2020-21	2021-22	2022-23	2023-24	Total
FOB Value of Exports	15.90	19.71	23.96	25.73	27.52	112.82
FE Outgo	4.60	0.59	0.68	1.71	0.75	8.33
NFE	11.30	19.12	23.28	24.02	26.77	104.49

**Performance as compared to projections: FY 2019-20 to 2023-24
(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	15.90	0.03	0	0	6.08	0	0
2020-21	19.71	0.62				0	0
2021-22	23.96	3.33				0	0

2022-23	25.73	6.67				1.78	0
2023-24	27.52	23.67				21.56	0
Total	112.82	34.32	0	0	6.08	23.34	0

Cumulative NFE achieved: FY 2019-20 to 2023-24 (Rs. in Cr)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2019-20	0.03	100 %
2020-21	0.65	100%
2021-22	3.98	100 %
2022-23	10.47	98.33 %
2023-24	31.81	92.68 %

Employment Achievement : FY 2019-20 to 2023-24

Projected Employment	Existing Employment For FY 2023-24
Male - 140	Male – 314
Women – , 60	Women – 77
Total – 200	Total - 391

Reason for Less Export:

The Unit vide email dated 17.02.2025 has submitted the reason for less export is due to global slowdown due to pandemic and most of their clients's contract couldn't be materialised.

Other Information:

LOA No. & Date	SEEPZ-SEZ/MIDC-SEZ/ATPLI/68/2018-19 DATED 02.05.2019.
Location of Unit	Plot No. 29, MIDC-SEZ, RGIP, Phase III, Hinjewadi, Pune 411057.
Validity of LOA	11.03.2025
Item(s) of manufacture/ Services	IT/ITES
Date of commencement of production	12.03.2020

Execution of BLUT		20.00 Crores
Outstanding Rent dues		NA
Labour Dues		NA
Validity of Lease Agreement		95 years
Pending CRA Objection, if any		NA
Pending Show Cause Notice/ Eviction Order/Recovery Notice/ Recovery Order issued, if any		NA
Projected employment for the block period		200 (Men-140, Women-60)
No. of employees as on 31.03.2024		391(Men-314, Women-077)
Area allotted (in sq. ft.)		27986.16 Sq. ft
Area available for each employee per sq. ft. basis (area / no. of employees)		71.57 Sq. Ft.
Investment till date	Building	NA
	Plant & Machinery	6.08 Crore
Quantity and value of goods exported under Rule 34 (unutilized goods)		NA
Value Addition during the monitoring period		NA
Whether all the APRs being considered now has been filed well within the time limit, or otherwise. If no, details of the Year along with no of days delayed to be given.		Yes

Vide PUC, the Specified Officer has submitted a report vide letter dated 06.02.2025, in the prescribed format along with point-wise reply to the discrepancies as follows:-

Export

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

From the year 2019-20 to 2023-24

(Rs. In Crores)

Year/ Period	Figures as per APR		Figures as per Softex/SB/ Customs Records (INR)		Difference if any		Reasons for difference/ Remark in INR as conveyed by the Unit.
	INR	USD	INR	USD	INR	USD	
(1)	(2)	(3)	(4)	(5)	(6)=(2)- (4)	(7)=(3)-(5)	(8)
2019-20	0.03	0.00	0.03	0.00	0.00	0.00	No difference
2020-21	0.62	0.10	0.61	0.00	0.01	0.00	(i) Exchange Rate Variation Rs. 0.01 Crs.
2021-22	3.33	0.45	3.31	0.45	0.02	0.00	(i) Exchange Rate Variation Rs. 0.02 Crs
2022-23	6.67	0.83	6.62	0.83	0.05	0.00	(i) Exchange Rate Variation Rs. 0.05 Crs
2023-24	23.67	2.88	23.69	2.88	(-)0.02	0.00	(i) Exchange Rate Variation Rs. (-)0.02 Crs

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
2019-20	0.00	0.00	0.00	-
2020-21	0.00	0.00	0.00	-
2021-22	0.00	0.00	0.00	-
2022-23	1.78	1.78	0.00	-
2023-24	21.56	21.56	0.00	-

Import

Raw material (Rs. In Cr)

Year/Period	Figures as per APR (RM Imported)	Figures as per Customs Records / Bond Register	Difference if any	Reason for Difference/Remark
	0	0	0	--

BLUT (Rs. In Cr)

1	<p>Value of BLUT Executed (Duty foregone) (including for CG / Raw Material / Services)</p> <p>Value of Additional BLUT executed</p> <p>TOTAL Duty value of BLUT Executed in Lakhs:</p>	<p>F. No. SEEPZ-SEZ/MIDC-SEZ/ATPL (i)/68/2018-19/1840 DATED 30.07.2019</p> <p>BLUT amount: Rs. 6.67 Crores</p> <p>F. No. SEEPZ-SEZ/MIDC-SEZ/ATPL (i)/68/2018-19/204 DATED 24.05.2022</p> <p>BLUT amount: Rs. 13.33 Crores</p> <p>Total BLUT: Rs. 20.00 Crores.</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 rowspan="2">F.Y.</th> <th>Goods</th> <th rowspan="2">Services</th> <th rowspan="2">Total</th> </tr> <tr> <th>Imp. & Ind.</th> </tr> </thead> <tbody> <tr> <td>2019-20</td> <td>0.01</td> <td>0.09</td> <td>0.10</td> </tr> <tr> <td>2020-21</td> <td>0.00</td> <td>0.46</td> <td>0.46</td> </tr> <tr> <td>2021-22</td> <td>0.36</td> <td>4.71</td> <td>5.07</td> </tr> <tr> <td>2022-23</td> <td>0.76</td> <td>7.51</td> <td>8.27</td> </tr> <tr> <td>2023-24</td> <td>11.22</td> <td>3.98</td> <td>15.20</td> </tr> </tbody> </table>	F.Y.	Goods	Services	Total	Imp. & Ind.	2019-20	0.01	0.09	0.10	2020-21	0.00	0.46	0.46	2021-22	0.36	4.71	5.07	2022-23	0.76	7.51	8.27	2023-24	11.22	3.98	15.20
F.Y.	Goods	Services		Total																							
	Imp. & Ind.																										
2019-20	0.01	0.09	0.10																								
2020-21	0.00	0.46	0.46																								
2021-22	0.36	4.71	5.07																								
2022-23	0.76	7.51	8.27																								
2023-24	11.22	3.98	15.20																								
3	<p>Has the Unit procured goods and or services without having sufficient balance in their BLUT.</p> <p>If yes,</p> <p>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, in view of the provisions of Rule 22(1)(iv)(b) of the SEZ Rules, 2006 i.e. considering the value of the Bond-cum-Legal Undertaking that is equal to the amount of effective duties leviable on Import or Procurement of the goods and services from the DTA for three months as applicable.</p>																									

(d)	Employment made as on date- (as on end of block period / year up to which monitoring is being done)	Gender	As per the LOA (Form F)	As on 31.03.2024
		Men	140	314
		Women	060	077
		Total	200	391
(e)	Details of pending Foreign Remittance beyond Permissible period, if any. To cross-check the same and verify whether necessary permission from AD Bank / RBI has been obtained.	No		
(f)	Whether all softex has been filed for the said period. If no, details thereof. SO to also check whether unit has obtained Softex condonation from DC office / RBI and if approved, whether they have filed such pending Softex.	Yes, all the Softex Forms are filed upto March, 2024.		

(g)	Whether all Softex has been certified, if so till which month has the same been certified. If not, provide details of the Softex and reasons for pendency.	Yes, All softex forms are certified up to March, 2024. .		
(h)	Whether unit has filed any request for Cancellation of Softex	No		
(i)	Whether any Services provided in DTA / SEZ/EOU/STPI etc. against payment in INR in r/o IT/ITES Unit during the period. If yes, details thereof (year wise details to be provided)	No		
(j)	So to verify and certify whether the unit has updated the BLUT ledger Module in SEZ Online.			

(k)	<p>Has the unit cleared any capital Goods procured duty free in DTA against payment of Duty or otherwise. Full details to be provided along with value of assets and duty forgone.</p>	NO
(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>	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
(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-free 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>	No.

e. **Recommendation:**

- The Unit has achieved export revenue of Rs. 34.32 Crores as against projected export of Rs. 112.82 Crores and achieved cumulative NFE of Rs. 31.81 Crores which is 92.68% in 2023-24.
- The unit has achieved Employment of 391 employees (Men –314, Women – 077) as on 31.03.2024.
- Approval Committee may like to monitor the performance of the Unit for first block period (i.e.FY 2019-20 to 2023-24)

**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. Tudip Technologies Pvt. Ltd., (Unit 2) India, for 5 year of 1st Block (FY 2019-20 to 2023-24)

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

Monitoring of performance for the period 2019-20 to 2023-24 (5 years of 1st block period) under Rule 54 of SEZ Rules, 2006

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

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: -

The details of the export projections for the five Year of the 1st Block period i.e. FY 2019-20 to 2023-24, are as detailed below:

Approved Projections (Rs. In Cr)

	2019-20	2020-21	2021-22	2022-23	2023-24	Total
FOB Value of Exports	31.50	37.80	40.95	44.10	44.10	198.45
FE Outgo	3.75	0.35	0.24	1.33	0.39	6.06
NFE	27.75	37.45	40.71	42.77	43.71	192.39

Revised Projections (Rs. In Cr)

	2019-20	2020-21	2021-22	2022-23	2023-24	Total
FOB Value of Exports	1.61	46.26	65.97	82.36	95.00	291.20
FE Outgo	0.04	0.14	0.23	4.21	12.50	17.12
NFE	1.57	46.12	65.74	78.15	82.50	274.08

**Performance as compared to projections: FY 2019-20 to 2023-24
(Rs. In Cr)**

Year	Export		F.E. OUTGO		
			Raw Material (Goods/Services)	C.G. import	Other outflow

	Projected	Actual	Projected	Actual	Projected	Actual	Actual
2019-20	1.61	1.61	0	0	7.67	0.43	0
2020-21	46.26	46.26				0	0.09
2021-22	65.97	65.97				0	0.19
2022-23	82.36	82.36				0	4.16
2023-24	95.00	54.49				0	0
Total	291.20	250.69	0	0	7.67	0.43	4.44

Cumulative NFE achieved: FY 2019-20 to 2023-24 (Rs. in Cr)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2019-20	1.56	97.31%
2020-21	47.68	99.63%
2021-22	113.42	99.64%
2022-23	191.58	97.65%
2023-24	246.03	98.14

Employment

Projected	Achieved
Male - 441	Male – 268
Female – 210	Female – 080
Total - 650	Total - 349

Reason for achieving less export:

The Unit vide letter dated 09.01.2025 has submitted the reason for achieving less export as Global Economic Slowdown and Currency Volatility.

Other Information:

LOA No. & Date	SEEPZ-SEZ/MIDC-SEZ/TTPL/67/2019-20/1174 DATED 08.03.2019 (Original LOA).
Location of Unit	Plot No. 11/2, Ground to 5 th Floor, Developed by Tudip Infra LLP – SEZ Co-Developer, MIDC-IT, ITES - SEZ, RGIP, Phase III, Hinjewadi, Pune 411057.
Validity of LOA	15.01.2025
Item(s) of manufacture/ Services	IT/ITES
Date of commencement of production	16.01.2020
Execution of BLUT	7.45 Crores
Outstanding Rent dues	NA
Labour Dues	NA
Validity of Lease Agreement	15 years

Pending CRA Objection, if any		NA
Pending Show Cause Notice/ Eviction Order/Recovery Notice/ Recovery Order issued, if any		NA
Projected employment for the block period		650 (Men-440, Women-210)
No. of employees as on 31.03.2024		349(Men-268, Women-081)
Area allotted (in sq. ft.)		18260 Sq. ft
Area available for each employee per sq. ft. basis (area / no. of employees)		52.32 Sq. Ft.
Investment till date	Building	NA
	Plant & Machinery	7.67 Crore
Quantity and value of goods exported under Rule 34 (unutilized goods)		NA
Value Addition during the monitoring period		NA
Whether all the APRs being considered now has been filed well within the time limit, or otherwise. If no, details of the Year along with no of days delayed to be given.		Yes

Vide PUC, the Specified Officer has submitted a report vide letter dated 06.02.2025, in the prescribed format along with point-wise reply to the discrepancies as follows:-

Export

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

From the year 2019-20 to 2023-24 (Rs. In Crores)

Year/ Period	Figures as per APR		Figures as per Softex/SB/Customs Records		Difference if any		Reason for Difference/Remark In INR as conveyed by the Unit.
	INR	USD	INR	USD	INR	USD	
(1)	(2)	(3)	(4)	(5)	(6)= (2)- (4)	(7)= (3) - (5)	(8)
2019- 20	1.61	0.20	1.72	0.20	(-) 0.11	0.00	Exchange Rate variation Rs. (-) 0.11 Crores

2020-21	46.26	6.30	45.44	6.30	0.82	0.00	(i) Exchange Rate variation Rs. (-) 0.12 Crores (ii) Raised Credit Note Rs. (-) 0.02 Crs. (iii) Audit adjustment of Rs. 0.95 Crs, (iv) Deemed export Rs. 0.01 Crore.
2021-22	65.97	8.90	51.94	8.90	14.03	0.00	(i) Exchange Rate variation Rs. 0.44 Crores (ii) Raised Credit Note Rs. (-) 0.32 Crores (iii) Provided onsite services Rs. 13.19 Crores for their Overseas clients & to this extent Softex forms not filed. (iv) Deemed export Rs. 0.72 Crores.
2022-23	82.36	10.30	82.82	10.30	(-) 0.46	0.00	(i) Exchange Rate variation Rs.(-) 0.19 Crores (ii) Raised Credit Note Rs. (-) 0.95 Crores (iii) Audit Adjustment of Rs. 0.68 Crores
2023-24	54.49	6.60	53.17	6.60	1.32	0.00	(i) Exchange Rate variation Rs. 0.23 Crores (ii) Audit Adjustment of Rs. 0.68 Crores (iii) Deemed export Rs. 0.41 Crores

Import

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

(Rs. & USD In Cr)

Year/ Period	Figures as per APR		Figures as per Softex/SB/Customs Records (INR)		Difference if any		Reasons for Difference/Remark in INR as conveyed by the unit.
	INR	USD	INR	USD	INR	USD	
(1)	(2)	(3)	(4)	(5)	(6)=(2)- (4)	(7)=(3)- (5)	(8)
2019-20	0.43	0.10	0.43	0.10	0.00	0.00	NA
2020-21	0.00	0.00	0.00	0.00	0.00	0.00	NA
2021-22	0.00	0.00	0.00	0.00	0.00	0.00	NA
2022-23	0.00	0.00	0.00	0.00	0.00	0.00	NA
2023-24	0.00	0.00	0.00	0.00	0.00	0.00	NA

Import

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
	0	0	0	--

BLUT

(Rs. In Crores)

1	Value of BLUT Executed (Duty foregone) (including for CG / Raw Material / Services) Value of Additional BLUT executed TOTAL Duty value of BLUT Executed in Lakhs:	F. No. SEEPZ-SEZ/MIDC-SEZ/TTPL/ 67/2019-20/1313 DATED 04.04.2019 BLUT amount: Rs. 5.03 Crores F. No. SEEPZ-SEZ/MIDC-SEZ/TTPL/ 67/2019-20/3580 DATED 12.10.2020 BLUT amount: Rs. 2.42 Crores Total BLUT: Rs. 7.45 Crores.
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2	Total Duty Foregone on goods & services procured Category Wise: Year Wise	F.Y.	Goods	Services	Total
			Imp. & Ind.		
		2019-20	0.27	0.17	0.44
		2020-21	0.00	0.19	0.19
		2021-22	0.00	0.00	0.00
		2022-23	0.03	0.00	0.03
		2023-24	0.24	0.00	0.24
3	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 up to which monitoring is being done)	Gender	As per the LOA (Revised)	As on 31.03.2024
		Men	440	268
		Women	210	081
		Total	650	349
(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		

(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, all the Softex Forms are filed upto March, 2024.</p>
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(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>Yes, all softex forms are certified up to March, 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>	<p>No</p>
(j)	<p>So to verify and certify whether the unit has updated the BLUT ledger Module in SEZ Online.</p>	<p>As per office order No. 02/2023 dated 16/03/2023, uploading of BLUT online is kept in abeyance.</p>
(k)	<p>Has the unit cleared any capital Goods procured duty free in DTA against payment of Duty or otherwise. Full details to be provided along with value of assets and duty forgone.</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)	<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>

(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
(p)	<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.</p> <p>Whether unit has availed any duty-free 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>	No, except the required filing of DSPF for services procured during the subject monitoring period under consideration.

e. Recommendation:

- The Unit has achieved export revenue of Rs. 250.69 Crores as against projected export of Rs. 291.20 Crores and achieved cumulative NFE of Rs. 246.03 Crores which is 98.14 % in 2023-24.
- The unit has achieved Employment of 349 employees (Men –268, Women – 081) as on 31.03.2024.
- Approval Committee may like to monitor the performance of the Unit for FY 2019-20 to 2023-24 (5 years of 1st Block period).

**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. Paradiso Software Private Limited, an IT/ITES unit located in MIDC-Pune-SEZ, for FY 2019-20 to 2023-24 of 1st Block period.

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

Monitoring of performance for the period 2019-20 to 2023-24 (1st block period) under 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)

(Rs. In Cr.)

	2019-20	2020-21	2021-22	2022-23	2023-24	Total
FOB Value of Exports	2.00	4.50	7.50	10.00	15.00	39.00
FE Outgo	0.11	0.11	0.01	0.02	0.02	0.27
NFE	1.89	4.39	7.49	9.98	14.98	38.73

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

(Rs. In Cr)

Year	Export		F.E. OUTGO				
	Projected	Actual	Raw Material (Goods/Services)		C.G. import		Other outflow
			Projected	Actual	Projected	Actual	
2019-20	2.00	0.15	0	0	0.27	0	0
2020-21	4.50	3.73				0	0
2021-22	7.50	5.45				0	0
2022-23	10.00	5.08				0	0

2023-24	15.00	4.51				0	0
Total	39.00	18.92	0	0	0.27	0	0

Cumulative NFE achieved: (Rs. in Cr.)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2019-20	0.15	100 %
2020-21	3.88	100 %
2021-22	9.34	100 %
2022-23	14.42	100 %
2023-24	18.93	100 %

Employment: (As per APR)

	Projected Employment	Achieved Employment
Men	25	30
Women	25	7
Total	50	37

Other Information:

LOA No. & Date	SEEPZ-SEZ/MIDC-SEZ/PSPL/76/2019-20 DATED 13.01.2020.
Location of Unit	Ground Floor, J K Tech Square, Developed by J K Builders-Co-Developer, Plot No. 25/4, MIDC IT-ITES-SEZ, RGIP, Phase III, Hinjewadi, Pune 411057.
Validity of LOA	10.03.2025
Item(s) of manufacture/ Services	IT & ITES
Date of commencement of production	11.03.2020
Execution of BLUT	Rs 1.00 Cr. (Taken from SO Report)
Outstanding Rent dues	NA
Labour Dues	NA
Validity of Lease Agreement	NA
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	50 (Men-25, Women-25)	
No. of employees as on 31.03.2024	37 (Men- 30, Women- 07)	
Area allotted (in sq.ft.)	3000 Sq. ft	
Area available for each employee per sq.ft. basis (area / no. of employees)	81.08 Sq. Ft.	
Investment till date	Building	NA
	Plant & Machinery	12.63 Crore
Quantity and value of goods exported under Rule 34 (unutilized goods)	NA	
Value Addition during the monitoring period	NA	
Whether all the APRs being considered now has been filed well within the time limit, or otherwise. If no, details of the Year along with no of days delayed to be given.	Yes	

The Specified Officer report vide letter dated 08.01.2025 has reported as detailed below:

EXPORT- (Rs. in Crores and USD in Millions)

Year/Period	Figures as per APR		Figures as per Softex/SB / Customs Records (INR)		Difference if any		Reason for Difference/Remark in INR as conveyed by the unit
	INR	USD	INR	USD	INR	USD	
(1)	(2)	(3)	(4)	(5)	(6) = (2) – (4)	(7) = (3) – (5)	(8)
2019-20	0.15	0.002	0.15	0.002	0.00	0.00	No Difference
2020-21	3.73	0.05	3.88	0.05	(-)0.15	0.00	(i) Exchange Rate variation Rs. (-) 0.15 Crs.
2021-22	5.45	0.07	5.45	0.07	0.00	0.00	No Difference
2022-23	5.08	0.06	5.07	0.06	0.01	0.00	(i) Exchange Rate variation Rs. 0.01 Crs.
2023-24	4.51	0.05	4.52	0.05	0.01	0.00	(i) Exchange Rate variation Rs. 0.01 Crs.

IMPORT

Capital Goods including procurement done on IUT (from SEZ, EOU, STPI, EHTP) basis (Rs. In Crores and USD in Millions)

Year/Period	Figures as per APR		Figures as per Softex/SB / Customs Records (INR)		Difference if any		Reason for Difference/Remark in INR as conveyed by the unit
	INR	USD	INR	USD	INR	USD	
(1)	(2)	(3)	(4)	(5)	(6) = (2) – (4)	(7) = (3) – (5)	(8)
2019-20	0.00	0.00	0.00	0.00	0.00	0.00	NA
2020-21	0.00	0.00	0.00	0.00	0.00	0.00	NA
2021-22	0.00	0.00	0.00	0.00	0.00	0.00	NA
2022-23	0.00	0.00	0.00	0.00	0.00	0.00	NA
2023-24	0.00	0.00	0.00	0.00	0.00	0.00	NA

Raw material (Rs. In Crores and USD in Millions)

Year/Period	Figures as per APR		Figures as per Softex/SB / Customs Records (INR)		Difference if any		Reason for Difference/Remark in INR as conveyed by the unit
	INR	USD	INR	USD	INR	USD	
(1)	(2)	(3)	(4)	(5)	(6) = (2) – (4)	(7) = (3) – (5)	(8)
2019-20	0.00	0.00	0.00	0.00	0.00	0.00	NA
2020-21	0.00	0.00	0.00	0.00	0.00	0.00	NA
2021-22	0.00	0.00	0.00	0.00	0.00	0.00	NA
2022-23	0.00	0.00	0.00	0.00	0.00	0.00	NA
2023-24	0.00	0.00	0.00	0.00	0.00	0.00	NA

BLUT

1	Value of BLUT Executed (Duty foregone) (including for CG / Raw Material / Services) Value of Additional BLUT executed TOTAL value of BLUT Executed: in Crore	F.No. SEEPZ-SEZ/MIDC-SEZ/PSPL/76/2019-20/2925/ dated 24.02.2020 Rs. 1.00 Crores Total: Rs. 1.00 Crores		
2	Total Duty Foregone on goods & services procured (Category-wise BLUT value utilized separately for imported and indigenous goods and services) This should be based on BLUT worksheet which provides for estimated value and duty foregone separately for each category of procurement.	FY	Goods (Imported & Indigenous) [Rs. in Crores]	Services [Rs. in Crores]
		2019-2020	-	0.000
		2020-2021	0.018	0.003

		2021-2022	0.005	0.003
		2022-2023	0.002	0.040
		2023-2024	0.003	0.003
		Total	0.028	0.049
(d)	Employment made as on date (As on end of block period / year up to which monitoring is being done) (March 2024)	Gender	As per the LoA (Form F)	As on 31-03-2024
		Men	25	30
		Women	25	7
		Total	50	37
(e)	Details of pending Foreign Remittance beyond Permissible period, if any (As on 31st March, 2024) To cross-check the same and verify whether necessary permission from AD Bank / RBI has been obtained.	No.		
(f)	Whether all Softex has been filed for the said period. If no, details thereof. SO, to also check whether unit has obtained Softex condonation from DC office / RBI and if approved, whether they have filed such pending Softex.	Yes, all the Softex form are filed upto March 2024.		
(g)	Whether all Softex has been certified, if so till which month has the same been certified. If not, provide details of the Softex and reasons for pendency.	Yes, all Softex forms are Certified upto March 2024.		
(h)	Whether unit has filed any request for Cancellation of Softex	No		
(i)	Whether any Services provided in DTA / SEZ/EOU/STPI etc. against payment in INR in r/o IT/ITES Unit during the period. If yes, details thereof (year wise details to be provided)	No		
(j)	SO to verify and certify whether the unit has updated the BLUT ledger Module in SEZ Online.	N.A.		
(k)	Has the unit cleared any Capital Goods procured duty free, in DTA against payment of Duty, or otherwise? Full details to be provided along with value of assets and duty discharged.	No		

(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>	No
(m)	<p>Whether all DSPF for services procured during the said monitoring period under consideration have been filed by the unit and whether the same has been processed for approval by the SO.</p>	Yes
(n)	<p>Whether the 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>	Nil
(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>	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>	No.

e. **Recommendation:**

- The Unit has achieved export revenue of Rs. 18.90 Crores as against projected export of Rs. 39.00 Crores in the 1st Block period i.e. 2019-20 to 2023-24 and achieved Cumulative NFE of Rs. 18.93 Crores which is 100 % in 2023-24.
- The Unit has achieved Employment of 37 employees (Men – 30, Women – 07) as on 31.03.2024.

- 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. TCS e Serve International Limited for 5 years of 1st Block (FY 2019-20 to FY 2023-24)

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

Monitoring of 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.

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)

(Rs. In Cr.)

Year	2019-20	2020-21	2021-22	2022-23	2023-24	Total
FOB Value of Exports	55.58	95.41	95.41	95.41	95.40	437.21
FE Outgo	4.75	1.77	1.88	2.01	2.16	12.57
NFE achieved	50.83	93.64	93.53	93.40	93.25	424.64

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

(Rs. In Cr.)

Year	Export		F.E. OUTGO		
	Projected	Actual	Raw Material (Goods/Services)	C.G. import	Other outflow

			Projected	Actual	Projected	Actual	Actual
2019-20	55.58	29.17	0.00	0.00	4.00	2.60	4.44
2020-21	95.41	118.87				0.10	1.35
2021-22	95.41	173.28				0.52	8.67
2022-23	95.41	120.09				0.50	12.61
2023-24	95.41	123.23				0.04	54.33
Total	437.22	564.64	0.00	0.00	4.00	3.76	81.40

Cumulative NFE achieved: (Rs. in Cr.)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2019-20	24.46	83.87%
2020-21	141.71	95.73%
2021-22	306.00	95.23%
2022-23	413.10	93.59%
2023-24	481.63	85.30%

Employment: (As per APR)

	Projected Employment	Achieved Employment
Men	500	350
Women	250	196
Total	750	546

Other Information:

LOA No. & Date	LOA No SEEPZ-SEZ/NEWSEZ/MIDC-SEZ/TCS/290/2017-18 DATED 28.02.2018 (As Amended)
Location of Unit	2 nd Floor, Unit No. 2, 3 & 4, Cypress Building, Ascendas International Tech Park Pvt. Ltd., Plot No. 18, RGIP, MIDC-SEZ, Phase III, Hinjewadi, Pune- 411057.
Validity of LOA	02.06.2024
Item(s) of manufacture/ Services	IT & ITES
Date of commencement of production	03.06.2019
Execution of BLUT	Rs 5.87 Cr. (Taken from SO Report)
Outstanding Rent dues	NA
Labour Dues	NA
Validity of Lease Agreement	NA
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	750 (Men-500, Women-250)	
No. of employees as on 31.03.2024	546(Men- 350, Women- 196)	
Area allotted (in sq.ft.)	50,471 Sq Ft	
Area available for each employee per sq.ft. basis (area / no. of employees)	92 Sq ft	
Investment till date	Building	21.91 Crore
	Plant & Machinery	10.75 Crore
Quantity and value of goods exported under Rule 34 (unutilized goods)	NA	
Value Addition during the monitoring period	NA	
Whether all the APRs being considered now has been filed well within the time limit, or otherwise. If no, details of the Year along with no of days delayed to be given.	Yes	

The Specified Officer report vide letter dated 17.02.2025 has reported as detailed below:

EXPORT- (Rs. in Crores and USD in Millions)

Year/Period	Figures as per APR		Figures as per Softex/SB / Customs Records (INR)		Difference if any		Reason for Difference/Remark in INR as conveyed by the unit
	INR	USD	INR	USD	INR	USD	
(1)	(2)	(3)	(4)	(5)	(6) = (2) – (4)	(7) = (3) – (5)	(8)
2019-20	29.17	3.98	29.17	3.98	0.00	0.00	No difference.
2020-21	118.87	16.29	98.91	13.55	19.96	2.74	i) Provided onsite services of Rs. 31 Crs. & in USD 4.25 Mn., for their overseas clients and to this extent Softex Forms not filed. ii) Offsite Rs. (-) 11.04 Crs. & in USD (-) 1.51 Mn., Invoice + Credit Note adjusted during the year.

2021-22	173.28	23.22	122.05	16.36	51.23	6.86	i) Provided onsite services Rs. 71.37 Crs. & in USD 9.57 Mn. for their overseas clients and to this extent Softex Forms not filed. ii) Offsite Rs. (-) 20.14 Crs. & in USD (-) 2.71 Mn., Invoice + Credit Note adjusted during the year.
2022-23	120.09	14.60	90.04	10.95	30.05	3.65	i) Provided onsite services Rs. 41.29 Crs. & in USD 5.02 Mn., for their overseas clients and to this extent Softex Forms not filed. ii) Offsite Rs. (-) 11.24 Crs. & in USD (-) 1.37 Mn., Invoice + Credit Note adjusted during the year.
2023-24	123.23	14.78	79.04	9.48	44.19	5.30	i) Provided onsite services Rs. 54.27 Crs. & in USD 6.51 Mn., for their overseas clients and to this extent Softex Forms not filed. ii) Offsite Rs. (-) 10.08 Crs. & in USD (-) 1.21 Mn., Invoice + Credit Note adjusted during the year.

IMPORT

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

(Rs. In Crores and USD in Millions)

Year/Period	Figures as per APR		Figures as per Softex/SB / Customs Records (INR)		Difference if any		Reason for Difference/Remark in INR as conveyed by the unit
	INR	USD	INR	USD	INR	USD	
(1)	(2)	(3)	(4)	(5)	(6) = (2) - (4)	(7) = (3) - (5)	(8)
2019-20	2.60	0.343	2.60	0.343	0.00	0.00	NA

2020-21	0.10	0.014	0.10	0.014	0.00	0.00	NA
2021-22	0.52	0.068	0.52	0.068	0.00	0.00	NA
2022-23	0.49	0.059	0.49	0.059	0.00	0.00	NA
2023-24	0.04	0.005	0.04	0.005	0.00	0.00	NA

Raw material

(Rs. In Crores and USD in Millions)

Year/Period	Figures as per APR		Figures as per Softex/SB / Customs Records (INR)		Difference if any		Reason for Difference/Remark in INR as conveyed by the unit
	INR	USD	INR	USD	INR	USD	
(1)	(2)	(3)	(4)	(5)	(6) = (2) – (4)	(7) = (3) – (5)	(8)
2019-20	0.00	0.00	0.00	0.00	0.00	0.00	NA
2020-21	0.00	0.00	0.00	0.00	0.00	0.00	NA
2021-22	0.00	0.00	0.00	0.00	0.00	0.00	NA
2022-23	0.00	0.00	0.00	0.00	0.00	0.00	NA
2023-24	0.00	0.00	0.00	0.00	0.00	0.00	NA

BLUT

1	<p>Value of BLUT Executed (Duty foregone) (including CG / Raw Material / Services)</p> <ul style="list-style-type: none"> • Year • BLUT amount <p>Value of Additional BLUT executed</p> <p>TOTAL value of BLUT Executed: in Crores</p>	<p>F.No. SEEPZ-SEZ/HTL/04/2011-12/VOL-II/11153/</p> <p>Dated 01.05.2018</p> <p>Rs. 5.87 Crores</p> <p>NA</p> <p>Rs.5.87 Crores.</p>		
2	<p>Total Duty Foregone on goods & services procured (Category-wise BLUT value utilized separately for imported and indigenous goods and services) This should be based on BLUT worksheet which provides for estimated value and duty foregone separately for each category of procurement.</p>	FY	Goods (Imported & Indigenous) [Rs. in Crores]	Services [Rs. in Crores]
2019-2020		0.65	0.00	
2020-2021		0.11	0.00	
2021-2022		0.19	0.00	
2022-2023		0.22	0.01	

		2023-2024	0.05	0.19
		Total	1.22	0.2
3	<p>Has the Unit procured goods and or services without having sufficient balance in their BLUT?</p> <p>If yes,</p> <p>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>	No		
(d)	<p>Employment made as on date</p> <p>(As on end of block period / year up to which monitoring is being done) (March 2024)</p>	Gender	As per the LOA (Form F)	As on 31-03-2024
		Men	500	350
		Women	250	196
		Total	750	546
(e)	<p>Details of pending Foreign Remittance beyond Permissible period, if any</p> <p>(As on 31st March, 2024)</p> <p>To cross-check the same and verify whether necessary permission from AD Bank / RBI has been obtained.</p>	No.		
(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, all the Softex form are filed upto March 2024.		
(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>	Yes, all Softex forms are Certified upto March 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>	N.A.		

(k)	Has the unit cleared any Capital Goods procured duty free, in DTA against payment of Duty, or otherwise? Full details to be provided along with value of assets and duty discharged	No
(l)	Is the unit sharing any of their infrastructures with other units or are utilizing infrastructure of another unit in the same or other SEZ. If so, details thereof, including the details of the unit with whom the sharing is being made, and the payment terms If approval for sharing of common infrastructure has been obtained from UAC / DC office, the date of UAC / Approval letter to be indicated	No
(m)	Whether all DSPF for services procured during the said monitoring period under consideration have been filed by the unit and whether the same has been processed for approval by the SO.	No
(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	Nil
(p)	Has the unit set up any cafeteria / canteen / food court in unit premises? If yes, whether permission from UAC / DC office has been issued, or otherwise office has been issued, or otherwise Whether unit has availed any duty paid goods / services for setting up such facility? If yes, whether unit has discharged such duty / tax benefit availed? details to be given including amount of duty / tax recovered or yet to be recovered	No
(q)	Whether any violation of any of the provisions of law has been noticed / observed by the Specified Officer during the period under monitoring	No, except the required filing of DSPF for services procured during the subject monitoring period under consideration.

e. **Recommendation:**

- The unit has achieved export revenue of Rs. **564.64** Cr. against the projected export of Rs **437.22** Cr during 1st Block period i.e FY 2019-20 to 2023-24.
- The unit has achieved positive NFE of Rs. 481.63 Cr. i.e., 85.30% in FY 2023-24 on cumulative basis.
- The unit has achieved employment of 546 (Men-350 Women-196)

- 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 :

Proposal dated 17.02.2025 submitted by M/s. Ascendas IT Park (Pune) Private Limited (Co- Developer), for Developing area located at Plot No. 18, MIDC, Rajiv Gandhi Infotech Park, Phase-III, Hinjewadi, Pune 411057 for approval of List of Material which they will procure from M/s Infosys Limited of SEZ Unit located a MIDC – SEZ Notified Special Economic Zone for IT-ITES SEZ to carry on their authorized operations as approved by Board of Approval in terms of Formal approval letter No. F.2/129/2005-EPZ dated 21.01.2008.

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

Approval for List of material required for Construction of all type of Buildings in processing area (Authorized Operation No. 22 as per Rule 12 (2) Instruction No. 50 dated 15.03.2010 issued by MOC&I) for authorized operation totally valued at **Rs. 53,93,05,142/-**

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

As per Rule 12 (2) of SEZ Rules, 2006 *“The Developer shall make an application, after obtaining approval for the authorized operation under rule 9, to the Development Commissioner, along with the list of goods and services, including machinery, equipments and construction material required for the authorized operations, duly certified by a Chartered Engineer for approval by the Approval Committee”.*

d. Other Information: -

List of Materials for Authorized Operations :

Sr. No.	List of materials required for the below mentioned Authorized operations	Annexure	Estimated value (Amount in Rs)		Estimated Total Value of Goods (Amount in Rs)
			Imported	Indigeneous	
1.	Construction of all type of Buildings in processing area (Authorized Operation No. 22 as Instruction 50 dated 15.03.2010 issued by MOC&I)	Annexure I Annexure II	0.00	53,93,05,142	53,93,05,142
	TOTAL		0.00	53,93,05,142	

Detail List of Material required for Construction of all type of Buildings in processing area as per Authorised Operation No. 22 of Instruction No. 50 is attached in Annexure I and II.

Other Information: -

- M/s. Ascendas IT Park (Pune) Private Limited (Co- Developer), has been granted Letter of Approval No. F.2/129/2005-EPZ dated 21.01.2008
- The Co-Developer has submitted List of Materials duly certified by the Chartered Engineer Vijay D Khamkar, (Registration No. 1535875) dated 14.01.2025 for Construction of all type of Buildings in Processing area (Authorised Operation No. 22 as per Instruction No. 50 dated 15.03.2010 issued by MOC&I) located at M/s. Ascendas IT Park (Pune) Private Limited (Co-Developer),, Plot No. 18, International Tech Park, MIDC, Rajiv Gandhi Infotech Park, Phase-III, Hinjewadi, Pune 411 057.
- The Co-Developer has informed that the list of material required for Construction of all type of Buildings in Processing area (Authorised Operation No. 22 as per Instruction No. 50 dated 15.03.2010 issued by MOC&I), will procure material from M/s Infosys Limited of SEZ Unit located at MIDC-SEZ Notified SEZ for IT-ITES situated at RGIP, Hinjewadi, Phase III, Pune to carry on their authorised operations as approved by Board of Approval in terms of Formal approval letter No. F.2/129/2005-EPZ dated 21.01.2008.
- The total value of said materials is Rs. 53,93,05,142/-
- SO has been requested vide letter dated **17.02.2025** to submit verification report and the report from SO is awaited, subject to the submission of the verification report by the Specified Officer.
- Genuineness of Chartered Engineer has been verified from the website of “The Institution of Engineer (India) (IEI) (www.ieindia.org). It is found that Shri Vijay Khamkar is a member of “The Institution of Engineer (India) (IEI)” having Registration Number M-1535875 and he is from Mechanical Engineering background.

e. Recommendation:

Approval Committee may kindly consider the request of the Co-Developer for approval of list of material for authorized operations in terms of Rule 12(2) of SEZ Rules, 2006 subject to receipt of verification report from the Specified Officer

**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 14.02.2025 submitted by M/s. Nxtra Data Limited, (Co- Developer), for Construction of Data Center (17 Acres Project) for Authorised Operations located at Plot No. 28, 13/10A, 13/10/B, P-1/1 & P-1/2, MIDC-IT-ITES - SEZ, Rajiv Gandhi Infotech Park, Phase-III, Hinjewadi, Pune 411057 for approval of List of Material w.r.t operations and maintenance of Data Center Building (Construction of Data Center 17 Acres Project) for authorized Operation.

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

Approval for List of material required for operations and maintenance of Data Center Building for authorized operation totally valued at **Rs. 81,41,17,029.10**.

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

Relevant Provisions: -

As per Rule 12 (2) of SEZ Rules, 2006 *“The Developer shall make an application, after obtaining approval for the authorized operation under rule 9, to the Development Commissioner, along with the list of goods and services, including machinery, equipments and construction material required for the authorized operations, duly certified by a Chartered Engineer for approval by the Approval Committee”.*

d. Other Information: -

List of Materials for Authorized Operations :

Sr. No.	List of materials required for the below mentioned Authorized operations	Estimated value for Goods purchased from DTA (Amount in Rs.)	Estimated value for Goods purchased from Import (Amount in Rs.)	Estimated Total Value of Goods (Amount in Rs.)
1.	Construction of DC (17 Acres Project) (MEP)	81,41,17,029.10	0.00	81,41,17,029.10
	TOTAL	81,41,17,029.10	0.00	

Detail List of Material is as follows:

S. No.	Description	Qty	UOM	HSN	Price	Total Price	Rate %	Benefit Availed
1	Supply of 2V/375 Ah Cells	220	Nos	85044090	4951.88	10,89,412.50	18%	31051469
2	Supply of 2V/200 Ah Cells	48	Nos	85044090	3295.00	1,58,160.00	18%	2790000
3	Supply of 2V100 Ah Cells	220	Nos	85044090	1647.50	3,62,450.00	18%	9698400

4	Supply of 730W/820W Batteries	4800	Nos	85044090	25200	12,09,60,000.00	18%	1269000
5	Supply of 540W/210W batteries	120	Nos	85044090	19080.00	22,89,600.00	18%	58879901
6	Supply of 540W/210W batteries	396	Nos	85044090	12,780.00	50,60,880.00	28%	1748600
7	Filter for PAHU Unit	1	Lot	84151010	1,06,59,000.00	1,06,59,000.00	28%	2335200
8	Supply of 110V Battery Bank 350AH, T-350HP 2V 350AH @C10, 27 deg. C (55 Cells in each battery Bank Total number of cells 110)	2	Set	85044090	2,79,300.00	5,58,600.00	28%	7448000
9	Board Room Chair – High Back	10	Nos	9403	14,500.00	1,45,000.00	28%	41368320
10	Work Desk Chair	25	Nos	9403	5,000.00	1,25,000.00	18%	10368000
11	Panels (Battery Charger, Splitter, NIS NGR, RIO & MRO) as per annexure	1	Nos	85371000	3,02,20,513.00	3,02,20,513.00	18%	612000
12	Fuel System – Day Tank Supply of 990 litres day tank. The day tank shall be fitted level Switch, Drain pan and other accessories as required and shown in P&ID.	6	Nos	85446090	85006090	6500.00	18%	13608000
13	Exhaust Piping 300mm dia	80	Mtrs	85446090	6,500.00	5,20,000.00	18%	1080000
14	Exhaust Piping 450mm dia	200	Mtrs.	85446090	8,000.00	16,00,000.00	18%	35592696
15	Supporting Members Supply of required Steel Support s ISMC , 'L' Angles, Nuts, Bolts, Joining/Welding for Exhaust Pipingwith Ladder and Maintenance Platorm	1	Lot	85446090	17,08.500.00	17,08.500.00	18%	3056764
16	LT Cables and Terminations of 1100 volt grade XLPE insulated PVC inner sheathed and FRLS PVC outer sheathed aluminium/copper conductor armoured cable end termination	1	Lot	85446090	60,00,000.00	60,00,000.00	18%	33297
17	LT Cables and Terminations of 1100 volt grade XLPE insulated PVC inner sheathed and FRLS PVC outer sheathed aluminium/copper conductor armoured cable end termination	1	Lot	85446090	6,37,500.00	6,37,500.00	18%	4632862
18	HSD SYSTEM & ACCESSORIES Supplying, installing, testing and commissioning of underground Single Wall Horizontal cylindrical HSD storage tank (6mm thick shell and 10mm thick flat ends) installation including the following: Tank design should comply to IS IS : 10987 - 1992	3	set	85446090	20,00,000.00	60,00,000.00	18%	3360841
19	Vent pipe with PESO approved flame arrester	6	Nos	85446090	38,650.00	2,31,900.00	18%	515416
20	Flame Proof rotary gear pumps	1	Lot	85446090	2,25,000.00	2,25,000.00	18%	373321
21	HSD Overflow Return Pumps (1W+ 1S)(Capacity Cal. To be done by vendor)	1	Lot	85446090	4,55,000.00	4,55,000.00	18%	21600
22	Double wall Pipe 25 mm dia	40	Rm	85446090	1,315.00	52,600.00	18%	21600

23	Double wall Pipe 50 mm dia	650	Rm	85446090	3,173.00	20,62,450.00	18%	46800
24	Double wall Pipe 25 mm dia	800	Rm	85446090	7,284.00	58,27,200.00	18%	1193400
25	Flame proof Stainless Steel ball Valve 25mm	10	Nos.	85446090	4,502.00	45,020.00	18%	117450
26	Flame proof Stainless Steel ball Valve 50mm	61	Nos	85446090	10,309.00	6,28,849.00	18%	33300
27	Flame proof Stainless Steel ball Valve 80 mm	38	Nos	85446090	22,679.00	8,61,802.00	18%	32974
28	Pilot Operated Diaphragm Solenoid valve 50mm	2	Nos	85446090	18,934.00	37,868.00	18%	150038
29	Meter long flexible hose with necessary suitable connection 80mm	3	Lot	85446090	47,540.00	1,42,620.00	18%	191740
30	Single Wall Buffer Tank HSD Buffer Tank 990 Ltrs. Capacity with all accessories	2	Set	85446090	1,84,083.00	3,68,166.00	18%	41432
31	Supervisory panels	2	Lot	85446090	7,50,000.00	15,00,000.00	18%	1252841
32	Sensor Interface Module, NEMA 4X enclosures with transparent cover for easy viewing.	78	Lot	85446090	31,600.00	24,64,800.00	18%	95476
33	Fuel leak sensing cable shall be twisted, mechanically strong, resistant to corrosion and abrasion. The cable shall be constructed with two sensing wires, an alarm signaling wire and a continuity wire.	282	Mtrs	85446090	8,800.00	24,81,600.00	18%	88944
34	Jumper/Communication Cable, Beldon or Equivalent as per OEM Standard, RLS 1 Twisted Pair X 1.5 mm 2 Multistrand Copper conductor, Shielded individually with Al-Mylar Tape with drain, Unarmoured, Black in colour	422	Mtrs	85446090	315.00	1,32,930.00	28%	282016
35	Terminators sensing circuit (End caps); Required at end of sensing circuit and ends of all branches	3	Lot	85446090	3,314.00	9,942.00	18%	83403
36	Cable Securing Clips with Tie Fixing Base (Recommended to secure cable very 3-4 ft) (PKX OF 100)	5	Lot	85446090	5,523.00	27,615.00	18%	883957
37	High-visibility Yellow Tags to identify as sensing cable and record mapped distance. Package contains a permanent marker. Tag attaches to sensing cable and at mapping points. To be applied after every 3/5 mtrs as per consultant's requirement (Pack of 100)	5	Lot	85446090	4,420.00	22,100.00	18%	301408
38	Hooters with power supply.	3	Nos	85446090	1,220.00	3,660.00	18%	126503

39	Cable fir FLD Panel Communication Cable (OEM Recommended Cable) 2 twisted pair x 1.5 mm, Multistranded AT Copper, Shield, FRLS Armoured cable, Black in Colour, shielded, FRLS Armoured cable, BLACK, BLACK in colour, laid on surface with GI saddled-spacers every 0.3 meters. Complete with GI Junction Box, Lugs, cable compression glands, cable tags and ferruling. Rate shall be inclusive of GI cable tray 2mm thk with required seix for single layer cables.	422	Mtr	85446090	155.00	65,410.00	18%	38833
40	Communication Cable (Ethernet CAT 6A)	50	Mtr	85446090	60.00	3,000.00	18%	12944
41	Communication Cable (Fiber Optic Multi-Mode)(Armoured)	50	Mtr	85446090	295.00	14,750.00	18%	117677
42	Fusible link value 25NB as per the P&ID drawing.	8	Nos	85446090	2,05,000.00	16,40,000.00	18%	14121
43	Chiller	4	Nos	84186990	1,50,00,000.00	6,00,00,000.00	18%	39839
44	Transformer 3500 KVA	4	Nos	85043400	50,00,000.00	2,00,00,000.00	18%	49032
45	Transformer 3150 KVA	4	Nos	8504.400	42,00,000.00	1,68,00,000.00	18%	42658
46	Diesel Generator 11kv 2250 KVA	6	Nos	85021310	1,97,98,796.00	11,87,92,776.00	18%	55161
47	Fan Wall Unit 125 Tr	14	Nos	84159000	28,00,000.00	3,92,00,000.00	18%	134838
48	PAHU 16 TR	2	Nos	84151010	7,00,000.00	14,00,000.00	18%	70200
49	PAHU 26 TR	4	Nos	84151010	8,00,000.00	32,00,000.00	18%	1008000
50	PAHU 40 TR	8	Nos	84151010	12,00,000.00	96,00,000.00	18%	740042
51	UPS 1000 KVA	12	Nos	85076000	50,00,000.00	6,00,00,000.00	18%	9467
52	UPS 400 KVA	2	Nos	85076000	16,00,000.00	32,00,000.00	18%	199869
53	Batteries for UPS(1000 & 400 KVA)	1	Lot	85044090	1,00,00,000.00	10,00,00,000.00	18%	458918
54	PDU	48	Nos	85044090	12,00,000.00	5,76,00,000.00	18%	16208
55	HV Incomer cum Outgoing Switchboard 630A, 11kV, 50Hz, 3Q, 3P, 31.5 kA/1SEC, AL. BUSBAR DC-3F-TRO1-HVICOG-IT-1A & 2A, DC-3F-TR02-HVICOG-IT-1B & 2B	4	Nos	85371000	8,23,234.40	32,92,937.60	18%	115044
56	HV Changeover Switchboard 630A, 11kV, 50Hz, 3Q, 3P, 31.5kA/1SEC, AL.BUSBAR DC-6F-ER04-HVCOB-ME-03	4	Nos	85371000	1,47,99,421.00	5,91,97,684.00	18%	36740
57	LV SWITCHBOARD Incomer cum Outgoing Panel 6300A, 415V, 50Hz, 3Q, 4P, 65kA/1 sec., Aluminium Busbar DC-3F-TR1-ICOG-IT-1A & 2A, DC-3F-TR2-ICOG-IT-1B & 2B	4	Nos	85371000	12,90,438.00	51,61,752.00	18%	20449
58	Main LT Panel for IT Power Distribution 6300A, 415V, 50Hz, 3Q, 4P, 65kA/1 sec., Aluminium Busbar DC-3F-UPS1A-MLTP-IT-1A & DC-3F-UPS2A-MLTP-IT-2A, DC-3F-UPS1B-MLTP-IT-1B & DC-3F-UPS2B-MLTP-IT-2B	4	Nos	85371000	63,01,149.00	2,52,04,596.00	18%	13254

59	Sub Distribution Board for IT Power Distribution 5000A, 415V, 50Hz, 3Q, 4P, 65kA/1 sec., Aluminium Busbar DC-3F-UPS1A-SDB-IT-1A & DC-3F-UPS2A-SDB-IT-2A, DC-3F-UPS1B-SDB-IT-1B & DC-3F-UPS2A-SDB-IT-2A, DC-3F-UPS1B-SDB-IT-1B & DC-3F-UPS2B-SDB-IT-2B	4	Nos	85371000	70,01,154.00	70,01,158.00	18%	198809
60	Sub Distribution Board for Critical HVAC Units at Data Hall floor (UPS power) 800A, 415V, 50Hz, 3Q, 4P, 65kA/1sec., Alluminium Busbar DC-3F-UPS1A-SDB-HVAC-CR-1A, DC-3F-UPS2B-SDB-HVAC-CR-2B	2	Nos	85371000	23,38,962.00	63,77,924.00	18%	221400
66	Sub Distribution Board for Critical HVAC Units at Data Hall floor (Raw power) 800A, 415V, 50Hz, 3Q, 4P, 65kA/1sec., Alluminium Busbar DC-3F-UPS1A-SDB-HVAC-CR-1B, DC-3F-UPS2B-SDB-HVAC-CR-2B	2	Nos	85371000	13,92,282.00	27,84,564.00	18%	807926
67	Main LT Panel for Chiller Power Distribution – Working 000A, 415V, 50Hz, 3Q, 4P, 65kA/1 sec., Aluminium Busbar DC-6F-ER04-MLTP-ME-03	1	Nos	85371000	45,28,056.00	45,28,056.00	18%	3945067
68	Sub Distribution Board for Chiller Pumps (UPS Power) 630A, 415V, 50Hz, 3Q, 4P, 65kA/1sec., Alluminium Busbar DC-6F-ER04-SDB-CHWP-031A-SDB-HVAC-CR-1B, DC-3F-UPS2B-SDB-HVAC-CR-2B	1	Nos	85371000	8,73,540.00	8,73,540.00	18%	4383331
69	Automatic Power Factor Correction Panel (Hybrid Type) 1600 kVAr, 2500A, 415V, 50Hz, 3Q, 4P, 65Ka/1 SEC., Aluminium Busbar DC 6F-ER04-APFC-ME-03	1	Nos	85371000	41,52,144.00	41,52,144.00	18%	732197
Total :						81,41,17,029.10		

Other Information: -

- M/s. Nextra Data Limited, Co- Developer has been granted Letter of Approval No. F.2/129/2005-SEZ dated 14.12.2017
- The Co-Developer has submitted List of Materials duly certified by the Chartered Engineer Makarand Kulkarni, (Registration No. 093577-0 dated 17.02.2006) dated 14.02.2025 for Operation and Maintenance which is authorized operation for development of their SEZ located at M/s. Nextra Data Limited, Co- Developer, Plot No. 13/10A, 28, MIDC, Rajiv Gandhi Infotech Park, Phase-III, Hinjewadi, Pune 411 057.
- The Co-Developer has informed that the list of material required for providing Infrastructural facilities in the aforesaid sector Specific SEZ for Information Technology/Information Technology Enabled Services (IT/ITES) which is authorized operation for development of their SEZ in the aforesaid sector specific SEZ for IT /ITES.
- SO has been requested vide letter dated 14.02.2025 to submit verification report we may approve the request of the Co-Developer subject to submission of Verification Report by the Specified Officer.

e. **Recommendation:**

Approval Committee may kindly consider the request of the Co-Developer for approval of list of material for authorized operations in terms of Rule 12(2) of SEZ Rules, 2006 subject to submission of Verification Report by the Specified Officer.
