

**SEEPZ SPECIAL ECONOMIC ZONE  
ANDHERI (EAST), MUMBAI.**

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**AGENDA FOR**

**MEETING OF THE APPROVAL COMMITTEE FOR  
SECTOR SPECIFIC SPECIAL ECONOMIC ZONE FOR  
IT/ITES AT PUNE OF M/S. MAGARPATTA TOWNSHIP  
DEVELOPMENT AND CONSTRUCTION COMPANY LTD.-  
SEZ, HADAPSAR, PUNE.**

DATE : 21.03.2025

TIME : 10.30 A.M.

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**MEETING OF THE APPROVAL COMMITTEE FOR  
SECTOR SPECIFIC SPECIAL ECONOMIC ZONE FOR  
IT/ITES AT PUNE, UNDER THE CHAIRMANSHIP OF  
DEVELOPMENT COMMISSIONER, SEEPZ-SEZ ON  
21.03.2025**

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<b>Agenda Item No.</b>	<b>Subject</b>
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<b>Agenda Item No. 02: -</b>	Action taken report for the Minutes of the meeting held on 21.02.2025
<b>Agenda Item No. 03: -</b>	Application for monitoring of performance of M/s UPS Logistics Pvt Ltd
<b>Agenda Item No. 04: -</b>	Application for monitoring of performance of M/s Danfoss Industries Pvt Ltd

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मेसर्स मगरपट्टा टाउनशिप डेवलपमेंट एंड कंस्ट्रक्शन कंपनी लिमिटेड-एसईजेड के आईटी-आईटीएस सेक्टर के विशिष्ट विशेष आर्थिक क्षेत्र के लिए क्षेत्रीय विकास आयुक्त सीपज़-एसईजेड, मुंबई की अध्यक्षता में 21.02.2025 को आयोजित अनुमोदन समिति की 116 वीं बैठक का विवरण

1	सेज़ का नाम	मगरपट्टा टाउनशिप डेवलपमेंट एंड कंस्ट्रक्शन कंपनी लिमिटेड-एसईजेड
2	सेक्टर	आईटी/आईटीएस
3	बैठक क्र	116 वीं
4	तारीख	21.02.2025

#### उपस्थित सदस्य:

क्र.	नाम और पदनाम (एस/श्री.)	विभाग
1	श्रीमती मितल हिरेमठ संयुक्त विकास आयुक्त	पुणे क्लस्टर एसईजेड, पुणे
2	श्रीमती अर्चना परब, सहायक आयुक्त, आयकर विभाग	आयकर विभाग से नामित
3.	श्री संजीव पाटिल, उद्योग अधिकारी	महाराष्ट्र सरकार से नामित
4.	श्री बालासाहेब कुकडे, उप-क्षेत्रीय अधिकारी	महाराष्ट्र प्रदूषण नियंत्रण बोर्ड से नामित
5.	श्रीमती पुष्पा गंगावणे, एफटीडीओ	पुणे डीजीएफटी विभाग से नामित
6	श्री धवल एस शिर्के, अधीक्षक	सीमा शुल्क विभाग पुणे नामित

#### विशेष आमंत्रित सदस्य

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

#### एजेंडा आइटम नंबर 01: दिनांक 17.01.2025 को आयोजित 115 वीं बैठक के कार्यवृत्त की पुष्टि

विचार-विमर्श के बाद, समिति ने 17.01.2025 को आयोजित 115 वीं अनुमोदन समिति की बैठक के कार्यवृत्त की पुष्टि की गयी □

#### एजेंडा आइटम नंबर 02: दिनांक 17.01.2025 को आयोजित बैठक के कार्यवृत्त हेतु की गई कार्रवाई रिपोर्ट

विचार-विमर्श के बाद, समिति ने 17.01.2025 को आयोजित अनुमोदन समिति की 115 वीं बैठक के संदर्भ में की गयी कार्यवाई की रिपोर्ट को नोट किया □ एडीसी ने सूचित किया है कि मगरपट्टा टाउनशिप डेवलपमेंट एंड कंस्ट्रक्शन कंपनी लिमिटेड-एसईजेड में कोई भी एजेंडा लंबित नहीं है □

#### एजेंडा आइटम नंबर 03: मेसर्स.वेंचुरा इंडिया) प्राइवेट लिमिटेड) द्वारा प्रस्तुत अनुमान में संशोधन के साथ क्षेत्र के आंशिक विलोपन की मंजूरी के लिए आवेदन :

विचारविमर्श के बाद-, समिति ने एसईजेड नियम, 2006 के नियम 19(2) के अनुसार, क्षेत्र के आंशिक विलोपन एवं अनुमानों में संशोधन के लिए इकाई के प्रस्ताव को निम्नलिखित विवरण अनुसार अनुमोदित किया, बशर्ते कि विनिर्दिष्ट अधिकारी से “No Dues Certificate” प्राप्त हो

हटाया जाने वाला स्वीकृत स्थान/क्षेत्र:

मौजूदा पता और क्षेत्र (वर्ग फुट में)	प्रस्तावित पता और विलोपन हेतु क्षेत्र (वर्ग फुट में)	विलोपन के बाद का पता और शेष क्षेत्र (वर्ग फुट में)
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अपर ग्राउंड लेवल, लेवल 1, लेवल 2 और लेवल 3, टावर B1, मगरपट्टा सिटी SEZ, मगरपट्टा सिटी, हडपसर, पुणे 411013 - कुल क्षेत्र <b>1,16,318</b> : वर्ग फुट	लेवल 1 - 30,635.50 वर्ग फुट लेवल 2 - 31,707.50 वर्ग फुट कुल क्षेत्र <b>62,343</b> : वर्ग फुट	अपर ग्राउंड लेवल और लेवल 3, टावर B1, मगरपट्टा सिटी SEZ, मगरपट्टा सिटी, हडपसर, पुणे 411013 कुल क्षेत्र <b>53,975</b> : वर्ग फुट
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अनुमोदित संशोधित अनुमान : (Rs. In Crores)

क्रम संख्या	विवरण	2024-25	2025-26	2026-27	2027-28	2028-29	कुल
1.	एफओबी निर्यात मूल्य	399.58	404.31	385.65	417.61	417.61	<b>2024.76</b>
2.	विदेशी मुद्रा व्यय	4.05	4.05	4.05	4.05	4.05	<b>20.24</b>
3.	शुद्ध विदेशी मुद्रा	395.54	400.26	381.60	413.56	413.56	<b>2004.52</b>

अनुमोदित निवेश और रोजगार के अनुमान :  
(Rs. In Crores)

क्रम संख्या	विवरण	अनुमोदित अनुमान	
1.	पूंजीगत वस्तुओं का मूल्य		
i.	स्वदेशी	8.67	
ii.	आयातित	20.24	
	कुल	<b>28.91</b>	
2.	सेवाओं का मूल्य		
i.	Indigenous	202.23	
ii.	Imported	0.00	
	कुल	<b>202.23</b>	
3.	रोजगार	पुरुष	महिला
		1058	570
	कुल	<b>1628</b>	

**एजेंडा आइटम नंबर 04:** मैसर्स बीएनवाई मेलॉन इंटरनेशनल ऑपरेशन (इंडिया) प्राइवेट लिमिटेड के लिए प्रदर्शन की निगरानी विचार-विमर्श के बाद, समिति ने एसईजेड नियम, 2006 के नियम 54 के संदर्भ में, पहले ब्लॉक अवधि (वित्त वर्ष 2023-24 से वित्तीय वर्ष 2027-28) के दूसरे वर्ष यानी के वित्तीय वर्ष 2024-25( अप्रैल 2024- दिसंबर 2024) के लिए इकाई के प्रदर्शन को नोट किया जैसा कि नीचे बताया गया है:

- इकाई ने पहले ब्लॉक अवधि के वित्तीय वर्ष 2024-25 (अप्रैल 2024- दिसंबर 2024) में 109.93 करोड़ रुपये के अनुमानित निर्यात के मुकाबले रु.111.64Cr. करोड़ यानी 101.55 %, का निर्यात राजस्व हासिल किया है
- इकाई ने वित्त वर्ष 2024-25 में 196.57 करोड़ रुपये यानी 98.48% का सकारात्मक एनएफई हासिल किया है
- इकाई ने 720 (पुरुष-434, महिला-286) को रोजगार दिया है

**एजेंडा आइटम नंबर 05:** मैसर्स बीएनवाई मेलॉन टेक्नोलॉजी प्राइवेट लिमिटेड के प्रदर्शन की निगरानी विचार-विमर्श के बाद, समिति ने एसईजेड नियम, 2006 के नियम 54 के संदर्भ में, तीसरे ब्लॉक अवधि के चौथा वर्ष यानी वित्त वर्ष 2024-25( अप्रैल 2024- दिसंबर 2024) के लिए इकाई के प्रदर्शन को नोट किया जैसा कि नीचे बताया गया है:

- इकाई ने तीसरे ब्लॉक अवधि के चौथा वर्ष के दौरान 163.34 करोड़ रुपये के अनुमानित निर्यात के मुकाबले 324.89 करोड़ का निर्यात राजस्व हासिल किया है
- इकाई ने वित्त वर्ष 2024-25 में संचयी आधार पर 1487.95 करोड़ यानी 98.05% का सकारात्मक एनएफई हासिल किया है
- इकाई ने 6 (पुरुष-3, महिला-3) रोजगार दिया है

- यूनिट को वित्त वर्ष 2024-25 (अप्रैल 2024-दिसंबर 2024) के लिए आयातित पूंजीगत वस्तुओं के आनुपातिक परिशोधन मूल्य के सही मूल्य के साथ संशोधित एपीआर प्रस्तुत करने का निर्देश दिया गया।

**एजेंडा आइटम नंबर 06:** : मेसर्स ई-इन्फोचिप्स प्राइवेट लिमिटेड द्वारा शेयरहोल्डिंग पैटर्न में बदलाव के साथ निदेशक मंडल में बदलाव के लिए आवेदन प्रस्तुत किया ।

विचार-विमर्श के बाद, समिति ने मंत्रालय और उद्योग मंत्रालय द्वारा जारी के निर्देश संख्या 109 दिनांक 18.10.2021 के अनुसार शेयरहोल्डिंग पैटर्न में बदलाव के साथ निदेशक मंडल में परिवर्तन के प्रस्ताव को मंजूरी दे दी।

**निदेशक मंडल की स्वीकृत सूची**

क्रम संख्या	निदेशक का नाम	पदनाम	नियुक्ति की तिथि
1.	भारतेन्दु मिश्रा निदेशक	Director	02.03.2021
2.	रिचर्ड ऑस्टिन साइडलिट्ज़	Director	30.09.2020
3.	मर्डोक फिट्जगेराल्ड	Director	14.02.2024

**शेयरों के हस्तांतरण के बाद स्वीकृत शेयरधारिता पैटर्न:**

क्रम संख्या.	शेयरधारकों का नाम	शेयरों की संख्या	शेयरधारिता (%)
1	एरो इलेक्ट्रॉनिक्स इंडिया प्राइवेट लिमिटेड	2,66,42,476	99.9831
2	अभिषेक गोयल	1500	0.0056
3	दिपाली अंजन मेहता, अंजन रजनीकांत मेहता	1124	0.0042
4	पटेल कल्पेश आई	501	0.0019
5	विशाल नलिनचंद्र वर्मा	375	0.0014
6	विशाल वर्मा	375	0.0014
7	विश्रांक गणेशभाई प्रजापत	374	0.0014
8	विशाखा दवे	250	0.0009
9	भारतेन्दु मिश्रा	1	0.0000
10	सौरभ कुमार महेश्वरी	1	0.0000
कुल		2,66,46,977	100.00

अनुमोदन मंत्रालय और उद्योग मंत्रालय द्वारा जारी निर्देश संख्या 109 में निर्धारित शर्तों के अधीन है।

**एजेंडा आइटम नंबर 07:** मेसर्स ईटन इंडिया इनोवेशन सेंटर एलएलपी द्वारा पूंजी योगदान में परिवर्तन के लिए आवेदन प्रस्तुत किया . गया।

विचार-विमर्श के बाद, समिति ने मंत्रालय और उद्योग मंत्रालय द्वारा जारी के निर्देश संख्या 109 दिनांक 18.10.2021 के अनुसार पूंजी योगदान में परिवर्तन के लिए मंजूरी दे दी।

**अनुमोदित पूंजी योगदान संरचना:**

क्रम संख्या	शेयरधारकों का नाम	पूंजी योगदान धारिता (%)
1.	ईटीएन एशिया इंटरनेशनल लिमिटेड (मॉरीशस)	70.24
2.	ईटन इलेक्ट्रिक सिंगापुर) पीटीई. लिमिटेड) ((सिंगापुर	0.01
3.	ईटन टेक्नोलॉजीज प्राइवेट लिमिटेड	29.75

अनुमोदन मंत्रालय और उद्योग मंत्रालय द्वारा जारी निर्देश संख्या 109 में निर्धारित शर्तों के अधीन है।

**एजेंडा आइटम नंबर 08:** मेसर्स.वेंचुरा इंडिया) प्राइवेट लिमिटेड द्वारा निदेशक मंडल में परिवर्तन के लिए आवेदन प्रस्तुत किया) गया।

विचार-विमर्श के बाद, समिति ने मंत्रालय और उद्योग मंत्रालय द्वारा जारी के निर्देश संख्या 109 दिनांक 18.10.2021 के अनुसार

शेयरहोल्डिंग पैटर्न में बदलाव के साथ निदेशक मंडल में परिवर्तन के प्रस्ताव को मंजूरी दे दी

#### निदेशक मंडल की स्वीकृत सूची

क्रम संख्या	निदेशक का नाम	पदनाम	नियुक्ति की तिथि
1.	यतीश दोशी	निदेशक	09.04.2013
2.	देवियन अरविंद शाह	निदेशक	20.06.2022
3.	टॉम फ्रांस वानोवर्सचेल्डे	निदेशक	08.12.2022

अनुमोदन मंत्रालय और उद्योग मंत्रालय द्वारा जारी निर्देश संख्या **109** में निर्धारित शर्तों के अधीन है

अध्यक्ष को धन्यवाद ज्ञापन के साथ बैठक समाप्त हुई

Minutes of the 116 <sup>th</sup> Meeting of the Approval Committee held under the Chairmanship of Zonal Development Commissioner SEEPZ-SEZ, Mumbai for Sector Specific Special Economic Zone for IT/ITES of Magarpatta Township Development and Construction Co. Ltd.-SEZ, Village Hadapsar, Tal. Haveli, Dist. Pune 411013, held on 21.02.2025		
1	Name of the SEZ	<b>Magarpatta Township Development and Construction Co. Ltd.-SEZ</b>
2	Sector	IT/ITES
3	Meeting No.	116 <sup>th</sup>
4	Date	<b>21.02.2025</b>

#### Members present:

Sr No.	Name and Designation(S/Shri.)	Department
1	Smt. Mital Hiremath Joint Development Commissioner	Pune Cluster SEZ, Pune
2	Shri. Sanjeev Patil, Industries Officer	Nominee of Govt. of Maharashtra
3	Smt. Archana Parab, Asst. Commissioner, IT	Nominee of Income Tax, Pune
4	Shri. Balasaheb Kukade, Sub- Regional Officer	Nominee of Maharashtra Pollution Control Board
5	Smt. Pushpa Gangawane. FTDO	Nominee of DGFT, Pune
6	Shri. Dhaval S Shirke, Superintendent	Nominee of Customs, Pune

#### Special Invitee

Sr. No.	Name and Designation	Department
1	Shri Satbir Sharma Specified Officer	SEEPZ-SEZ, Pune Cluster

**Agenda Item No. 01: Confirmation of the Minutes of the 115<sup>th</sup> meeting held on 17.01.2025.**

After deliberation, the committee confirmed the minutes of the 115<sup>th</sup> meeting of Approval Committee held on 17.01.2025

**Agenda Item No.02: Action taken report for the Minutes of the meeting held on 17.01.2025**

After deliberation, the Committee noted the action taken report for the meeting held on 17.01.2025. ADC has informed that there are no pending agendas in r/o Magarpatta Township Development and Construction Co. Ltd.-SEZ.

**Agenda Item No.03: Monitoring of performance for M/s. BNY Mellon International Operation (India) Pvt Ltd**

After deliberation, the committee noted the performance of the unit for 2<sup>nd</sup> year of first block period i.e FY 2024-25(April 2024- December 2024), in terms of Rule 54 of SEZ Rules, 2006. As detailed below:

- The unit has achieved export of Rs 111.64Cr. against the projected export of Rs. **109.93** Cr. i.e. 101.55 %. in FY year 2024-25 on cumulative basis.
- The unit has achieved NFE of Rs 196.57 Cr. i.e., 98.48%% on cumulative basis for first 2 years of the Block Period (2023-24 and 2024-25)
- The unit has achieved employment of 720 employees (Men-434, Women-286)

**Agenda Item No. 04: Monitoring of performance for M/s. BNY Mellon Technology Pvt Ltd**

After deliberation, the committee noted the performance of the unit for 4<sup>th</sup> year of 3<sup>rd</sup> Block Period i.e FY 2024-25( April 2024- December 2024) ,in terms of Rule 54 of SEZ Rules, 2006. As detailed below:

- The unit has achieved export revenue of Rs. 324.89 Cr. against the projected export of Rs 163.34 Cr. during FY 2024-25.
- The unit has achieved positive NFE of Rs. 1487.95 Cr. i.e., 98.05% in FY 2024-25 on cumulative basis.
- The unit has achieved employment of 6 (Men-3, Women-3).
- The unit was directed to submitted revised APR for the FY 2024-25 (April 2024-December 2024) with correct value of Proportionate amortised value of imported capital goods.

**Agenda Item No. 05 : Application received from M/s. Ventura (India) Pvt Ltd for partial deletion with revision in projections.**

After deliberation, the committee approved the proposal of the Unit for partial Deletion of Area with Revision in Projections, in terms of Rule 19(2) of SEZ Rules, 2006, as detailed below subject to submission of 'No Dues Certificate' from the Specified Officer.

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

Existing address and are in sq.ft	Proposed address and area in sq.ft. to be deleted	Address and remaining area in sq.ft after deletion

Upper Ground Level, Level 1, Level 2 & Level 3, Tower B1, Magarpatta City SEZ, Magarpatta City, Hadapsar, Pune 411013. Admeasuring area: <b>1,16,318 Sq.ft</b>	Level 1- 30,635.50 Sq.ft Level-2- 31,707.50 Sq.ft  Admeasuring area: <b>62,343 Sq.ft</b>	Upper Ground Level and Level 3, Tower B1, Magarpatta City SEZ, Magarpatta City, Hadapsar, Pune 411013. Admeasuring area: <b>53,975 Sq.ft.</b>
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**Approved Revision in projections:**

Sr.No	Particulars	2024-25	2025-26	2026-27	2027-28	2028-29	Total
1.	FOB Value of exports	399.58	404.31	385.65	417.61	417.61	<b>2024.76</b>
2.	Foreign Exchange outgo	4.05	4.05	4.05	4.05	4.05	<b>20.24</b>
3.	Net Foreign Exchange	395.54	400.26	381.60	413.56	413.56	<b>2004.52</b>

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

Sr.No	Item	Revised Projection	
<b>1.</b>	<b>Value of Capital Goods</b>		
i.	Indigenous	8.67	
ii.	Imported	20.24	
	<b>Total</b>	<b>28.91</b>	
<b>2.</b>	<b>Value of Services</b>		
i.	Indigenous	202.23	
ii.	Imported	0.00	
	<b>Total</b>	<b>202.23</b>	
<b>3.</b>	<b>Employment</b>	Men	Women
		1058	570
	<b>TOTAL</b>	<b>1628</b>	

**Agenda Item No. 06: Application Submitted by M/s. E-infochips Private Limited for change in board of directors with Change in Shareholding pattern.**

After deliberation, the Committee approved the proposal for Change in Board of Directors with Change in Shareholding pattern, in terms of Instruction No.109 dated 18.10.2021, issued by MOC&I

**Approved list of Board Of Directors**

Sr. No.	Name of Director	Designation	Date of Appointment
1.	Bhartendu Mishra	Director	02.03.2021
2.	Richard Austin Seidlitz	Director	30.09.2020
3.	Murdoch Fitzgerald	Director	14.02.2024

**Approved Shareholding Pattern after transfer of Shares:**

Sr. No.	Name of the Shareholders	No.Of. Shares	% of Shareholding
1	Arrow Electronics India Private Limited	2,66,42,476	99.9831
2	Abhishek Goyal	1500	0.0056
3	Dipali Anjan Mehta Anjan Rajnikant Mehta	1124	0.0042
4	Patel Kalpesh I	501	0.0019
5	Vishal Nalinchandra Varma	375	0.0014
6	Vishal Varma	375	0.0014
7	Vishrank Ganeshbhai Prajapat	374	0.0014
8	Vishakha Dave	250	0.0009
9	Bhartendu Mishra	1	0.0000
10	Sourabh Kumar Maheshwari	1	0.0000
<b>Total</b>		<b>2,66,46,977</b>	<b>100.00</b>

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

**Agenda Item No. 07: Application submitted by M/s. Eaton India innovation Center LLP for Change in Capital Contribution**

After deliberation, the Committee approved the proposal for Change in Capital Contribution, in terms of Instruction No.109 dated 18.10.2021, issued by MOC&I.

**Approved Capital Contribution structure:**

Sr. No.	Name of the Shareholders	Capital Contribution holding %
1.	ETN Asia International Limited( Mauritius )	70.24
2.	Eaton Electric(Singapore) Pte.Ltd ( Singapore)	0.01
3.	Eaton Technologies Private Limited	29.75

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

**Agenda Item No. 08: Application submitted by M/s. Ventura (India) Private Limited for Change in Board of Directors.**

After deliberation, the Committee approved the proposal for Change in Board of Directors, in terms of Instruction No.109 dated 18.10.2021, issued by MOC&I.

**Approved List of Board of Directors:**

Sr. No	Name of the Directors	Designation	Date of Appointment
1.	Yatish Doshi	Director	09.04.2013
2.	Deviyan Arvind Shah	Director	20.06.2022
3.	Tom Frans Vanoverschelde	Director	08.12.2022

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

**Action Taken for Approval Committee held on 21-02-2025**

<b>Agenda Item No.</b>	<b>Subject</b>	<b>Remarks</b>
Agenda Item No. 01	Confirmation of the Minutes of the 1st Meeting held on 17-01-2025	The Committee confirmed the minutes of last approval committee meeting.
Agenda Item No. 02	Application for Change of List of Directors/Partners( Ventura (India) Pvt Ltd.)	Approval letter issued on 28-02-2025
Agenda Item No. 03	Application for Monitoring of Performace(M/s BNY Mellon International Operation ( India) Pvt Ltd )	Approval letter issued on 28-02-2025
Agenda Item No. 04	Application for Monitoring of Performace(M/s BNY Mellon Technology Pvt. Ltd)	Approval letter issued on 28-02-2025
Agenda Item No. 05	Application for change in list of directors & change in share holding pattern(M/s. E-infochips Private Limited)	Approval letter issued on 28-02-2025
Agenda Item No. 06	Application for Change of Share Holding Patterns(M/s. Eaton India innovation Center LLP)	Approval letter issued on 28-02-2025
Agenda Item No. 07	Application for Deletion of Space(M/s. Ventura (India) Pvt Ltd.)	Approval letter issued on 28-02-2025

**GOVERNMENT OF INDIA,  
OFFICE OF THE DEVELOPMENT COMMISSIONER,  
SEEPZ SPECIAL ECONOMIC ZONE, GOVT. OF INDIA,  
ANDHERI (EAST), MUMBAI**

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**AGENDA NOTE FOR CONSIDERATION OF APPROVAL COMMITTEE**

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**a. Proposal :**

Monitoring of the performance of M/s. UPS Logistics Pvt Ltd an IT/ITES unit located at Magarpatta Township Development Construction Company Ltd. - SEZ for FY 2020-21, i.e 5<sup>th</sup> year of 2<sup>nd</sup> block period and FY 2021-22 to 2023-24, i.e 03 years of 3<sup>rd</sup> Block period.

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

Monitoring of the performance of the unit for two block periods i.e

- i. 5<sup>th</sup> year of 2<sup>nd</sup> block Period i.e. FY 2020-21 and
- ii. 03 years of 3<sup>rd</sup> Block period i.e FY 2021-22 to FY 2023-24

in terms of Rule 54 of SEZ Rules, 2006.

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

As per Rule 54 of SEZ Rules, 2006

*“Performance of the Unit shall be monitored by the Approval Committee as per the guidelines given in Annexure appended to these rules”.*

**d. Other Information: -**

**Performance as compared to projections for 2<sup>nd</sup> Block period FY 2016-17 to FY 2020-21**

**Approved Projections: (Rs. In Cr.)**

	2016-17	2017-18	2018-19	2019-20	2020-21	Total
<b>FOB value of export</b>	57.06	55.55	61.62	72.00	75.25	<b>321.48</b>
<b>FE outgo</b>	1.57	1.26	1.68	1.25	1.25	<b>7.00</b>
<b>NFE</b>	55.50	54.29	59.93	70.75	74.00	<b>314.47</b>

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

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

2020-21	75.25	78.58	0.00	0.00	07.00	0.16	2.55
<b>Total</b>	<b>75.25</b>	<b>78.58</b>	<b>0.00</b>	<b>0.00</b>	<b>07.00</b>	<b>0.16</b>	<b>2.55</b>

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

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2020-21	321.41	96.94%

**Performance as compared to projections for 2<sup>nd</sup> Block period FY 2021-22 to FY 2023-24**

**Approved Projections: (Rs. In Cr.)**

	2021-22	2022-23	2023-24	2024-25	2025-26	Total
<b>FOB value of export</b>	75.53	85.55	88.28	91.10	94.05	<b>434.52</b>
<b>FE outgo</b>	1.18	1.23	1.23	1.23	1.23	<b>6.10</b>
<b>NFE</b>	74.35	84.32	87.05	89.88	92.82	<b>428.42</b>

**Performance as compared to projections: FY 2020-21 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	
2021-22	75.53	83.95	0.00	0.00	0.20	0.00	4.15
2022-23	85.55	94.78				0.04	4.49
2023-24	88.28	100.06				0.08	4.21
<b>Total</b>	<b>249.36</b>	<b>278.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.20</b>	<b>0.13</b>	<b>12.85</b>

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

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2021-22	79.69	94.93%
2022-23	169.89	95.06%
2023-24	265.65	95.29%

**Employment: (As per So Report )**

	Projected Employment	Achieved Employment
<b>Men</b>	491	494
<b>Women</b>	392	355
<b>Total</b>	<b>883</b>	<b>849</b>

**Other Information:**

LOA No. & Date	SEZ/PUNE/41/2010-11 dated 24.08.2010	
Location of Unit	Tower 7, Level 1, Wing A & B, Magarpatta City-SEZ, Village Hadapsar, Tal. Haveli, Dist. Pune 411013	
Validity of LOA	03.04.2026	
Item(s) of manufacture/ Services	IT & ITES	
Date of commencement of production	04/04/2011	
Execution of BLUT	16.72 Cr.	
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	<b>883</b> (Men-491, Women-392)	
No. of employees as on 31.03.2024	<b>849</b> (Men- 494, Women- 355)	
Area allotted (in sq.ft.)	NA	
Area available for each employee per sq.ft. basis (area / no. of employees)	NA	
Investment till date	Building	NA
	Plant & Machinery	7.84cr
Quantity and value of goods exported under Rule 34	NA	
(unutilized goods)		
Value Addition during the monitoring period	NA	
Whether all the APRs being considered now has been filed well within the time limit, or otherwise.	Yes	
If no, details of the Year along with no of days delayed to be given.		

The Specified Officer report vide letter dated 17.03.2025 has reported as detailed below:

#### **Export:**

#### **(Rs. In Crores)**

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

From the year 2019-2020 to 2023-2024

Year/ Period	Figures reported in APR (FOB Value)	Figures as per Softex / Customs Records	Difference, if any	Reason for Difference / Remarks
2020-2021	78.58	76.85	1.73	During the year, Audit adjustment of Rs. 0.88 Crore has been made by raising Debit Note.  Balance difference of Rs. 0.85 Crore is due to Exchange Rate variation.
2021-2022	83.95	84.46	-0.51	During the year, Audit adjustment of Rs. -1.42 Crore has been made by raising Credit Note.  Balance difference of Rs. 0.91 Crore is due to Exchange Rate variation.
2022-2023	94.78	96.09	-1.31	During the year, Audit adjustment of Rs. -1.92 Crore has been made by raising Credit Note.  Balance difference of Rs. 0.61 Crore is due to Exchange Rate variation.
2023-2024	100.06	99.92	-0.14	During the year, Audit adjustment of Rs. -0.74 Crore has been made by raising Credit Note.  Balance difference of Rs. 0.60 Crore is due to Exchange Rate variation.

(USD in Million)

Year/ Period	Figures reported in APR (FOB Value)	Figures as per Softex / Customs Records	Difference, if any	Reason for Difference / Remarks
2020-2021	10.60	10.60	0.00	NA

2021-2022	11.27	11.27	0.00	NA
2022-2023	11.82	11.82	0.00	NA
2023-2024	12.09	12.09	0.00	NA

**(a) Import**

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

(Rs. In Crore)

Year/ Period	Figures as per APR	Figures as per SEZ Online / Customs Records	Difference, if any	Reason for Difference / Remarks
2020-2021	0.16	0.16	0.00	NA
2021-2022	0.15	0.15	0.00	NA
2022-2023	0.04	0.04	0.00	NA
2023-2024	0.09	0.09	0.00	NA

(USD in Million)

Year/ Period	Figures as per APR	Figures as per SEZ Online / Customs Records	Difference, if any	Reason for Difference / Remarks
2020-2021	0.02	0.02	0.00	NA
2021-2022	0.00	0.00	0.00	NA
2022-2023	0.00	0.00	0.00	NA
2023-2024	0.00	0.00	0.00	NA

(ii) Raw Material

Year/ Period	Figures as per APR	Figures as per SEZ Online / Customs Records	Difference, if any	Reason for Difference / Remarks
2019-2020	0.00	0.00	Nil	NA
2020-2021	0.00	0.00	Nil	NA
2021-2022	0.00	0.00	Nil	NA
2022-2023	0.00	0.00	Nil	NA
2023-2024	0.00	0.00	Nil	NA

**(b) BLUT:**

1	<p>Value of BLUT Executed (Duty foregone) (including for CG / Raw Material / Services)</p> <p>TOTAL Duty value of BLUT Executed in Crore:</p>	<p>F.No. SEEPZ-SEZ/ULPL/06/2011-12/1547 dated 04.02.2011</p> <p>Rs. 0.76 Crore</p> <p>F.No. SEEPZ-SEZ/ULPL/06/2011-12/05057 dated 10.03.2017</p> <p>Rs. 0.27 Crore</p> <p>F.No. SEEPZ-SEZ/PUNE/41/2010-11/606/24.08.2010/2590 dated 24.12.2019</p> <p>Rs. 2.20 Crore</p> <p>F.No. SEEPZ-SEZ/GL/FIPL-SEZ/08/2016-17/VOL-II/852 dated 20.09.2021</p> <p>Rs. 12.67 Crore</p> <p>F.No. SEEPZ/EKIPL-SEZ/ULPL/27/2015-16/VOL-II/572 dated 28.07.2023</p> <p>Rs. 0.82 Crore</p> <p>Total Rs. 16.72 Crore</p>																			
	<p>Total Duty Foregone on goods &amp; services procured</p> <p>Category Wise:</p> <p>Year Wise</p>	<p>(Rs. In Crore)</p> <table border="1"> <thead> <tr> <th rowspan="2">F.Y.</th><th>Goods</th><th rowspan="2">Services</th></tr> <tr> <th>Imp. &amp; Ind.</th></tr> </thead> <tbody> <tr> <td>2020-2021</td><td>0.74</td><td>0.95</td></tr> <tr> <td>2021-2022</td><td>0.08</td><td>0.84</td></tr> <tr> <td>2022-2023</td><td>0.16</td><td>1.56</td></tr> <tr> <td>2023-2024</td><td>0.13</td><td>1.71</td></tr> <tr> <td>Total</td><td>1.11</td><td>5.06</td></tr> </tbody> </table>	F.Y.	Goods	Services	Imp. & Ind.	2020-2021	0.74	0.95	2021-2022	0.08	0.84	2022-2023	0.16	1.56	2023-2024	0.13	1.71	Total	1.11	5.06
F.Y.	Goods	Services																			
	Imp. & Ind.																				
2020-2021	0.74	0.95																			
2021-2022	0.08	0.84																			
2022-2023	0.16	1.56																			
2023-2024	0.13	1.71																			
Total	1.11	5.06																			
3	<p>Has the Unit procured goods and or services without having sufficient balance in their BLUT.</p> <p>If yes,</p> <p>Month &amp; 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)	Employment made as on date (as on end of block period / year up to which monitoring is being done)	<table border="1"> <tr> <th data-bbox="678 152 837 264">Category</th><th data-bbox="837 152 1050 264">Projected at the time of LOA</th><th data-bbox="1050 152 1252 264">Employment as on 31-March-2024</th></tr> <tr> <td data-bbox="678 264 837 309">Men</td><td data-bbox="837 264 1050 309">491</td><td data-bbox="1050 264 1252 309">494</td></tr> <tr> <td data-bbox="678 309 837 353">Women</td><td data-bbox="837 309 1050 353">392</td><td data-bbox="1050 309 1252 353">355</td></tr> <tr> <td data-bbox="678 353 837 398">Total</td><td data-bbox="837 353 1050 398">883</td><td data-bbox="1050 353 1252 398">849</td></tr> </table>	Category	Projected at the time of LOA	Employment as on 31-March-2024	Men	491	494	Women	392	355	Total	883	849
Category	Projected at the time of LOA	Employment as on 31-March-2024												
Men	491	494												
Women	392	355												
Total	883	849												
(e)	<p>Details of pending Foreign Remittance beyond Permissible period, if any</p> <p>(as on 31.03.2023)</p> <p>To cross-check the same and verify whether necessary permission from AD Bank / RBI has been obtained.</p>	No Foreign Remittance beyond permissible period is pending for realisation.												
(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>	All softex has been filed.												
(g)	Whether all Softex has been certified, if so till which month has the same been certified. If not, provide details of the Softex and reasons for pendency.	All the Softex Forms till March, 2024 has been certified.												
(h)	Whether unit has filed any request for Cancellation of Softex	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)	SO to verify and certify whether the unit has updated the BLUT ledger Module in SEZ Online.	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>	<p>Yes scrap generated from capital goods cleared against payment of duty. Below are the details of the same:Rs. In Crore</p> <table border="1" data-bbox="678 219 1158 432"> <thead> <tr> <th>F.Y.</th><th>A.V.</th><th>Duty Paid</th></tr> </thead> <tbody> <tr> <td>20-21</td><td>0.04</td><td>0.01</td></tr> <tr> <td>21-22</td><td>0.06</td><td>0.01</td></tr> <tr> <td>22-23</td><td>0.01</td><td>0.00</td></tr> <tr> <td>23-24</td><td>0.11</td><td>0.04</td></tr> </tbody> </table>	F.Y.	A.V.	Duty Paid	20-21	0.04	0.01	21-22	0.06	0.01	22-23	0.01	0.00	23-24	0.11	0.04
F.Y.	A.V.	Duty Paid															
20-21	0.04	0.01															
21-22	0.06	0.01															
22-23	0.01	0.00															
23-24	0.11	0.04															
(l)	<p>Is the unit sharing any of their infrastructure with other units or are utilizing infrastructure of another unit in the same or other SEZ?</p> <p>If so, details thereof, including the details of the unit with whom the sharing is being made, and the payment terms.</p> <p>If approval for sharing of common infrastructure has been obtained from UAC / DC office, the date of UAC / Approval letter to be indicated</p>	No															
(m)	Whether all DSPF for services procured during the said monitoring period under consideration has been filed by the unit and whether the same has been processed for approval by the SO Office.	Yes and all the DSPF filed has been approved.															
(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 procurement with duty benefits has been filed.															
(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 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</p> <p>No</p> <p>Detail of goods and service has not yet submitted by the unit.</p>
(q)	<p>Whether any violation of any of the provisions of law has been noticed/observed by the Specified Officer during the period under monitoring</p>	<p>No</p>

**e. Recommendation:**

- The unit has achieved export revenue of Rs. 78.58 Cr. against the projected export of Rs 75.25 Cr. i.e 104.42% during 5<sup>th</sup> year of 2<sup>nd</sup> Block period i.e FY 2019-2020.
- The unit has achieved positive NFE of Rs. 321.41Cr. i.e., 96.94% in FY 2020-21 on cumulative basis.
- The unit has achieved export revenue of Rs.278.79 cr. against the projected export of Rs 249.36.Cr. i.e., 112.20 % on cumulative basis during 3 years of 3<sup>rd</sup> Block period i.e FY 2021-22 to 2023-24.
- The unit has achieved positive NFE of Rs. 265.65Cr. i.e., 95.29% in FY 2023-24 on cumulative basis.
- The unit has achieved employment of 849 (Men-494, Women-355).
- As per SO report, unit has set up cafeteria without permission from UAC. Hence the unit may be requested to submit the proposal for regulaization of cafeteria.
- Approval committee may kindly monitor the performance of the Unit for
- 5<sup>th</sup> year of 2<sup>nd</sup> block Period i.e. FY 2020-21and
- 03 years of of 3<sup>rd</sup> Block period i.e FY 2021-22 to FY 2023-24

in terms of Rule 54 of SEZ Rules, 2006.

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**GOVERNMENT OF INDIA,  
OFFICE OF THE DEVELOPMENT COMMISSIONER,  
SEEPZ SPECIAL ECONOMIC ZONE, GOVT. OF INDIA,  
ANDHERI (EAST), MUMBAI**

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**AGENDA NOTE FOR CONSIDERATION OF APPROVAL COMMITTEE**

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**a. Proposal :**

Monitoring of the performance of M/s. Danfoss Industries Pvt Ltd. an IT/ITES unit located in Magarpatta Township Development and Construction Company Ltd-SEZ, Pune, for 3<sup>rd</sup> year i.e. FY 2023-24 of 1<sup>st</sup> Block period.

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

Monitoring of the performance of the unit for 3<sup>rd</sup> year i.e for FY 2023-24 of 1<sup>st</sup> Block period, in terms of Rule 54 of SEZ Rules, 2006.

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

As per Rule 54 of SEZ Rules, 2006

*“Performance of the Unit shall be monitored by the Approval Committee as per the guidelines given in Annexure appended to these rules”.*

**d. Other Information: -**

**Approved Projections for 1<sup>st</sup> Block period (From FY 2021-22 to FY 2025-26) (Rs. In Cr.)**

	2021-22 (Actual)	2022-23 (Actual)	2023-24	2024-25	2025-26	Total
<b>FOB value of export</b>	69.13	212.96	230.64	280.35	310.48	<b>1103.56</b>
<b>FE outgo</b>	44.35	51.65	56.81	62.50	68.75	<b>284.05</b>
<b>NFE</b>	24.78	161.32	173.83	217.85	241.74	<b>819.51</b>

**Performance as compared to projections: FY 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	
2023-24	230.64	177.79	0.00	2.30	15.82	0.61	0.10
<b>Total</b>	<b>230.64</b>	<b>177.79</b>	<b>0.00</b>	<b>2.30</b>	<b>15.82</b>	<b>0.61</b>	<b>0.10</b>

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

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2023-24	409.63	89.07%

**Other Information:**

LOA No. & Date		SEEPZ/MTDCCL-SEZ/DTPL/40/2020-21 dated 17.02.2021
Location of Unit		Lower and Upper Ground Floor, Level 3,4,5, Lobby Level-4 in Building B7, Ground Part Plus level 1 Part in Building S 1 and Incubation Space U1,U2 ,Magarpatta Township & Development and Construction Co. Ltd.-SEZ, Hadapsar, Pune-411 013
Validity of LOA		01.08.2026
Item(s) of manufacture/ Services		IT & ITES
Date of commencement of production		02.08.2021
Execution of BLUT		Rs.64.84 Cr.
Outstanding Rent dues		NA
Labour Dues		NA
Validity of Lease Agreement		01.08.2030
Pending CRA Objection, if any		NA
Pending Show Cause Notice/ Eviction Order/Recovery Notice/ Recovery Order issued, if any		NA
Projected employment for the block period		<b>715</b> (Men-538, Women-177)
No. of employees as on 31.03.2024		<b>553</b> (Men- 400, Women- 153)
Area allotted (in sq.ft.)		1,09,143.55 Sq.ft
Area available for each employee per sq.ft. basis (area / no. of employees)		197.36 Sq. Ft.
Investment till date	Building	16.99
	Plant & Machinery	25.19 Crore
Quantity and value of goods exported under Rule 34		NA
(unutilized goods)		
Value Addition during the monitoring period		NA
Whether all the APRs being considered now has been filed well within the time limit, or otherwise.		No. The Unit has not submitted the APR within stipulated time.
If no, details of the Year along with no of days delayed to be given.		F.Y. Delay 2023-24 73 days (filed on 13.12.2024)

The Specified Officer report vide letter dated 13.03.2025 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)
2023-24	177.78	181.09	-3.31	1) Difference Due to exchange rate +1.01 Cr 2 ) credit notes of Rs - 4.32 Cr raised subsequently after filing of Softex.

**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)
2023-24	2.30	2.32	0.2	Actual Import is Rs 2.32 Cr. However due to typographical error in APR mentioned as Rs.2.30 Cr instead of 2.32 Cr.

**BLUT (Amount in ‘Crores’)**

1	Value of BLUT Executed (Duty foregone) (including for CG/ Raw Material/ Services)	<table><tr><td>Goods (in Rs. Crore)</td><td>Services (in Rs. Crore)</td><td>Date of acceptance</td></tr><tr><td>10.33</td><td>54.51</td><td>30.07.2021</td></tr></table>			Goods (in Rs. Crore)	Services (in Rs. Crore)	Date of acceptance	10.33	54.51	30.07.2021			
	Goods (in Rs. Crore)	Services (in Rs. Crore)	Date of acceptance										
	10.33	54.51	30.07.2021										
	Value of Additional BLUT executed												
<ul style="list-style-type: none"><li>Year: Date of acceptance</li><li>BLUT amount:</li></ul>	Total BLUT Rs 117.43 Cr.												
	TOTAL value of BLUT Executed	<table><tr><td>Goods (In Cr)</td><td>Services (in Cr)</td><td>Date of Acceptance</td></tr><tr><td>12.92</td><td>39.68</td><td>22.04.2024</td></tr><tr><td></td><td>Total</td><td>52.59</td></tr></table>			Goods (In Cr)	Services (in Cr)	Date of Acceptance	12.92	39.68	22.04.2024		Total	52.59
Goods (In Cr)	Services (in Cr)	Date of Acceptance											
12.92	39.68	22.04.2024											
	Total	52.59											

2	<div>Total Duty Foregone on goods &amp; services procured</div> <div>Category Wise:</div> <div>Year Wise:</div>	<div>(Rs. in Crores)</div> <table><tr><th>Year</th><th>Import Duty Forgone (in Rs.)</th><th>Imported Services duty forgone (in Rs.)</th><th>Indigenous Goods Duty Forgone (in Rs.)</th><th>Indigenous Services Duty Forgo Ne (in Rs.)</th><th>Total (in Rs.)</th></tr><tr><td>2021-22</td><td>0.42</td><td>0.27</td><td>0.34</td><td>1.59</td><td>2.62</td></tr><tr><td>2022-23</td><td>1.47</td><td>8.81</td><td>1.69</td><td>8.57</td><td>20.54</td></tr><tr><td>2023-24</td><td>0.99</td><td>3.85</td><td>0.78</td><td>4.89</td><td>10.52</td></tr><tr><td></td><td></td><td></td><td></td><td>Total Used</td><td>33.68</td></tr><tr><td></td><td></td><td></td><td></td><td>Balance</td><td>83.75</td></tr></table>	Year	Import Duty Forgone (in Rs.)	Imported Services duty forgone (in Rs.)	Indigenous Goods Duty Forgone (in Rs.)	Indigenous Services Duty Forgo Ne (in Rs.)	Total (in Rs.)	2021-22	0.42	0.27	0.34	1.59	2.62	2022-23	1.47	8.81	1.69	8.57	20.54	2023-24	0.99	3.85	0.78	4.89	10.52					Total Used	33.68					Balance	83.75
Year	Import Duty Forgone (in Rs.)	Imported Services duty forgone (in Rs.)	Indigenous Goods Duty Forgone (in Rs.)	Indigenous Services Duty Forgo Ne (in Rs.)	Total (in Rs.)																																	
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				Balance	83.75																																	
3(a)	Employment made as on date (as on end of block period/ year up to which monitoring is being done)	<table><tr><th>Category</th><th>Projected at the time of LOA</th><th>Employment as on 31.03.2024</th></tr><tr><td>Men</td><td>538</td><td>400</td></tr><tr><td>Women</td><td>177</td><td>153</td></tr><tr><td>Total</td><td>715</td><td>553</td></tr></table>	Category	Projected at the time of LOA	Employment as on 31.03.2024	Men	538	400	Women	177	153	Total	715	553																								
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Women	177	153																																				
Total	715	553																																				
(b)	<div>Details of Pending Foreign Remittance beyond Permissible period, if any</div> <div>(as on 31.03.2024)</div> <div>To cross-check the same and verify whether necessary permission from AD Bank/ RBI has been obtained.</div>	No																																				

(c)	<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> <p>Condonation Letter No SEEPZ-SEZ/MTDCCL-SEZ/DTPL/40/2020-21/540 dated 05/08/2024 for the month of Feb 2024 has been issued. Softex for the month of Feb 2024 filed and same has been certified.</p>
(d)	<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 for the year 2023-24 has been certified.</p>
(e)	<p>Whether unit has filed any request for Cancellation of softex</p>	<p>No</p>
(f)	<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>
(g)	<p>SO to verify and certify whether the unit has updated the BLUT ledger Module in SEZ Online.</p>	<p>NA</p>
(h)	<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>

(i)	<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.
(j)	<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, all DSPF has been filed and Approved.
(k)	<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 DTA procurement has been filed and approved.
(l)	<p>Details of the request IDs pending for OOC in respect of DTA procurement on the date of submission of monitoring report</p>	No pending for out of charge.

(m)	<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, Permission granted Vide letter No. SEEPZ/MTDCCL-SEZ/DTPL/40/2020-21/257 dated 07.06.2023 from JDCP office.</p> <p>No, All goods and services are duty paid.</p>
(n)	<p>Whether any violation of any of the provisions of law has been noticed/ observed by the Specified Officer during the period under monitoring.</p>	<p>No</p>

e. **Recommendation:**

- The unit in 3<sup>rd</sup> year i.e., FY 2023-24 of 1<sup>st</sup> block period has achieved export revenue of Rs.177.79 Cr. against the projected export of Rs. 230.64 Cr. i.e., 77.09%..
- The unit has achieved positive NFE of Rs. 409.63 Cr. i.e., 89.07% in FY 2023-24 on cumulative basis.
- The unit has achieved employment of 553 (Men-400, Women-153).
- The Unit has not submitted the APRs within stipulated time for FY. 2023-24.
- Approval committee may kindly monitor the performance of the Unit for 3<sup>rd</sup> year i.e FY 2023-24 of 1<sup>st</sup> Block period, in terms of Rule 54 of SEZ Rules, 2006.

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