

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

.....

AGENDA FOR

**MEETING OF THE APPROVAL COMMITTEE FOR
SECTOR SPECIFIC SPECIAL ECONOMIC ZONE FOR
IT/ITES AT PUNE OF M/s. QUBIX BUSINESS PARK PVT.
LTD.-SEZ**

DATE : 12.09.2025

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
12.09.2025**

INDEX

Agenda Item No.	Subject
Agenda Item No. 01:-	Confirmation of the Minutes of the meeting held on 29.07.2025
Agenda Item No. 02:-	Action taken report for the Minutes of the meeting held on 29.07.2025
Agenda Item No. 03: -	Application for Leasing out built-up space for setting up “Canteen Facility” to vendor submitted by M/s. Qubix Business Park Pvt. Ltd. (Developer)
Agenda Item No. 04:-	Application for leasing out the built-up space for setting up retail/Convenience store Unit facility to vendor submitted by M/s. Qubix Business Park Pvt. Ltd. (Developer)
Agenda Item No. 05:-	Application for approval of List of Materials submitted by M/s. VITP Private Limited (Co-Developer)
Agenda Item No. 06:-	Monitoring of performance for M/s. Tata Technologies Ltd. LOA- 07
Agenda Item No. 07:-	Monitoring of performance for M/s. Tata Technologies Ltd. LOA- 16
Agenda Item No. 08:-	Monitoring of performance for M/s. Globant India Pvt. Ltd.
Agenda Item No. 09:-	Monitoring of performance for M/s. Dassault Systems Global Services Private limited
Agenda Item No. 10:-	Change in Nominee of Designated Partner submitted by M/s. Akzo Nabal Global Business Services LLP

Agenda Item No. 11:-

Change in Board of Directors submitted
by M/s. SubEno India Pvt. Ltd.

मे. क्यूबिक्स बिजनेस पार्क प्राइवेट लिमिटेड, एसईजेड, पुणे, के आईटीआर्थिक विशेष विशिष्ट सेक्टर के आईटीईएस/क्षेत्र, जोनल विकास आयुक्त की अध्यक्षता में, पुणे में दि 29.07.2025 को आयोजित 145 वी अनुमोदन समिति की बैठक का कार्यवृत्त।	
एसईजेड का नाम	मे. क्यूबिक्स बिजनेस पार्क प्राइवेट लिमिटेड, एसईजेड
सेक्टर	आईटीआईटीईएस/
बैठक क्रमांक	145 वी
तारीख	29.07.2025

उपस्थित सदस्य:

क्र.	नाम और पदनाम (एस/श्री.)	विभाग
1	श्रीमती मितल हिरेमठ संयुक्त विकास आयुक्त	पुणे क्लस्टर एसईजेड, पुणे
2	श्री अभिनव राठी उप आयुक्त,	आयकर विभाग से नामित
3	श्री संजीव पाटिल, उद्योग अधिकारी	महाराष्ट्र सरकार से नामित
4	श्री. मंचक जाधव, उप-क्षेत्रीय अधिकारी	महाराष्ट्र प्रदूषण नियंत्रण बोर्ड से नामित
5	श्रीमती पुष्पा गंगावणे, एफटीडीओ	पुणे डीजीएफटी विभाग से नामित
6	श्री प्रशांत रोहणेकर, अधीक्षक	सीमा शुल्क विभाग पुणे नामित

विशेष आमंत्रित

क्र.	नाम एवं पदनाम (श्री/ श्रीमती)	विभाग
1	श्री. शम्भू दयाल मीना, विनिर्दिष्ट अधिकारी	सीपज-एसईजेड, पुणे क्लस्टर

एजेंडा विषय क्र 01 : दि 30.06.2025 को आयोजित 144 वीं बैठक के कार्यवृत्त की पुष्टि
विचार-विमर्श के बाद, समिति ने 30.06.2025 को आयोजित 144 वीं अनुमोदन समिति की बैठक के कार्यवृत्त की पुष्टि की।

एजेंडा विषय क्र 02: दिनांक 30.06.2025 को आयोजित 144 वीं बैठक के संदर्भ में की गयी कार्यवाई की रिपोर्ट ।
विचार-विमर्श के बाद, समिति ने 30.06.2025 को आयोजित अनुमोदन समिति की 144 वीं बैठक के संदर्भ में की गयी कार्यवाई की रिपोर्ट को नोट किया।

एजेंडा विषय क्र 03: एसईजेड परिसर में फूड कोर्ट सेवाएं स्थापित करने के लिए विक्रेता को निर्मित स्थान पट्टे पर देने के अनुमोदन के लिए मेसर्स वीआईटीपी प्राइवेट लिमिटेड, सह-डेवलपर द्वारा प्रस्तुत आवेदन ।

विचार-विमर्श के बाद, समिति ने एसईजेड नियम, 2006 के नियम 11(5) के अनुसार, एसईजेड परिसर में फूड कोर्ट सुविधा स्थापित करने के लिए विक्रेता को निर्मित स्थान पट्टे पर देने के डेवलपर के प्रस्ताव को मंजूरी दे दी, जिसका विवरण नीचे दिया गया है:

सेवा प्रदाता का नाम,	स्थान	गतिविधि	क्षेत्र (वर्ग फुट में)
रेणुका किचन	आईटी 7 बिल्डिंग की 9वीं मंजिल पर किचन काउंटर संख्या 2ए और 2बी	एसईजेड परिसर में कार्यरत कर्मचारियों के लिए भोजन सुविधा हेतु आवश्यक।	782 वर्ग फुट।

यह अनुमोदन, मंत्रालय और उद्योग द्वारा जारी एसईजेड नियम, 2006 के नियम 11(5) में निर्धारित शर्तों के अधीन है।

एजेंडा विषय क्र 04: मेसर्स फार्म एस एनालिटिक्स प्राइवेट लिमिटेड के प्रदर्शन की निगरानी
विचार-विमर्श के बाद, समिति ने एसईजेड नियम, 2006 के नियम 54 के अनुसार, इकाई के पहले ब्लॉक अवधि के पाँचवें वर्ष अर्थात वित्त वर्ष 2019-20 और दूसरे ब्लॉक अवधि के चार वर्ष अर्थात वित्त वर्ष 2020-21 से 2023-24 के प्रदर्शन को नोट किया।

- इकाई ने पहले ब्लॉक अवधि के पाँचवें वर्ष में अर्थात् वित्त वर्ष **2019-20** में **20.70** करोड़ रुपये के अनुमानित निर्यात की तुलना में **11.31** करोड़ रुपये अर्थात् **54.64%** का निर्यात राजस्व प्राप्त किया है, ।
- इकाई ने पहले ब्लॉक अवधि के पाँचवें वर्ष में अर्थात् वित्त वर्ष **2019-20** में **71.25** करोड़ रुपये अर्थात् **99.88%** का सकारात्मक एनएफई प्राप्त किया है, ।
- इकाई ने दूसरे ब्लॉक अवधि के चार वर्षों में अर्थात् वित्त वर्ष **2020-21** से **2023-24** में **51.50** करोड़ रुपये के अनुमानित निर्यात की तुलना में **106.60** करोड़ रुपये अर्थात् **207%** का निर्यात राजस्व प्राप्त किया है, ।
- इकाई ने दूसरे ब्लॉक अवधि के चार वर्षों में अर्थात् वित्त वर्ष **2020-21** से **2023-24** में **106.53** करोड़ रुपये अर्थात् **99.93%** का सकारात्मक एनएफई प्राप्त किया है, ।
- इकाई ने 31.03.2024 में **51 कर्मचारी** (पुरुष- **39**, महिला- **12**) रोजगार प्राप्त किया है।

एजेंडा विषय क्र 05: मेसर्स डसॉल्ट सिस्टम्स ग्लोबल सर्विसेज प्राइवेट लिमिटेड

विचार-विमर्श के बाद, समिति ने एसईजेड नियम, 2006 के नियम 54 के अनुसार, इकाई के तीसरे ब्लॉक अवधि के पहले वर्ष अर्थात् वित्त वर्ष 2024-25 के प्रदर्शन को नोट किया।

- इकाई ने तीसरे ब्लॉक अवधि के पहले वर्ष अर्थात् वित्त वर्ष **2024-25** में **113.90** करोड़ रुपये के अनुमानित निर्यात की तुलना में **99.69** करोड़ रुपये अर्थात् **87.56%** का निर्यात राजस्व प्राप्त किया है, ।
- इकाई ने तीसरे ब्लॉक अवधि के पहले वर्ष अर्थात् वित्त वर्ष **2024-25** में **86.09** करोड़ रुपये अर्थात् **86.35%** का सकारात्मक एनएफई प्राप्त किया है, ।
- इकाई ने 31.03.2024 में **336 कर्मचारी** (पुरुष- **216**, महिला- **110**) रोजगार प्राप्त किया है।
- विनिर्दिष्ट अधिकारी (SO) रिपोर्ट के अनुसार, यह देखा गया है कि यूनिट ने मॉनिटरिंग अवधि के दौरान डीटीए (डोमेस्टिक टैरिफ एरिया) में सेवाएं प्रदान की हैं और इसके बदले में भुगतान भारतीय रुपये (INR) में प्राप्त किया है :

F.Y.	DTA Sale in INR
2024-25	15.83 Cr
Total	15.83 Cr

- चूंकि **DTA** में प्राप्त भुगतान के खिलाफ "सेवाओं" का प्रदान करना **SEZ** अधिनियम, **2005** की धारा **2(z)** में दिए गए परिभाषा के अनुसार 'सेवाएं' के रूप में योग्य नहीं है, इसलिए इकाई ने **SEZ** अधिनियम / नियमों और विदेशी व्यापार (विकास और विनियमन) अधिनियम, **1992** के विभिन्न प्रावधानों का उल्लंघन किया है।
- चूंकि यूनिट को विदेशी मुद्रा के बजाय भारतीय रुपये में भुगतान प्राप्त हुआ है, इसलिए अनुमोदन समिति ने एसईजेड अधिनियम, 2005 की धारा 2 (जेड) (iii) के प्रावधान का उल्लंघन करने के लिए कारण बताओ नोटिस जारी करने का निर्देश दिया।

एजेंडा विषय क्र 06: मेसर्स एलटीआईमाइंडटी लिमिटेड के निदेशक मंडल में परिवर्तन:-

विचार-विमर्श के बाद समिति ने एमओसीआई द्वारा जारी दिनांक 18.10.2021 के निर्देश संख्या 109 के अनुसार निदेशक मंडल में परिवर्तन के लिए इकाई के प्रस्ताव को मंजूरी दे दी, जिसका विवरण नीचे दिया गया है:

निदेशक मंडल की स्वीकृत सूची:

क्रमांक	निदेशक का नाम	पदनाम
1.	श्री शेखरीपुरम नारायणन सुब्रह्मण्यन	गैर-कार्यकारी अध्यक्ष
2.	श्री वेणुगोपाल लाम्बू	सीईओ और प्रबंध निदेशक
3.	श्री राममूर्ति शंकर रमन	गैर-कार्यकारी निदेशक
4.	श्री नचिकेत देशपांडे	अध्यक्ष - वैश्विक एआई सेवाएँ, रणनीतिक सौदे और साझेदारियाँ और पूर्णकालिक निदेशक

5.	श्री संजीव आगा	स्वतंत्र निदेशक
6.	श्री जेम्स वर्गीस अब्राहम	स्वतंत्र निदेशक
7.	श्री विनायक चटर्जी	स्वतंत्र निदेशक
8.	सुश्री अपूर्वा पुरोहित	स्वतंत्र निदेशक
9.	श्री बिजौ कुरियन	स्वतंत्र निदेशक
10.	श्री चंद्रशेखरन रामकृष्णन	स्वतंत्र निदेशक

यह अनुमोदन वाणिज्य एवं 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 145 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 Qubix Business Park Pvt. Ltd.-SEZ, Pune, held on 29.07.2025.	
Name of the SEZ	M/s. Qubix Business Park Pvt Ltd SEZ
Sector	IT/ITES
Meeting No.	145
Date	29.07.2025

Members present:

Sr No.	Name and Designation(S/Shri.)	Department
1	Smt. Mital Hiremath Jt. Development Commissioner	Pune Cluster SEZ, Pune
2	Shri. Abhinav Rathi Dy. Commissioner, IT	Nominee of Income Tax, Pune
3	Shri. Sanjiv Patil, Industries Officer	Nominee of Govt. of Maharashtra
4	Shri. Manchak Jadhav Sub-Regional Officer	Nominee of Maharashtra Pollution Control Board
5	Smt. Pushpa Gangawane. FTDO	Nominee of DGFT, Pune
6	Shri. Prashant Rohnekar Superintendent	Nominee of Customs, Pune

Special Invitee

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

Agenda Item No.01: Confirmation of Minutes of the 144th meeting held on 30.06.2025

After deliberation, the Committee confirmed the minutes of the 144th Approval Committee meeting held on 30.06.2025

Agenda Item No. 02 : Action taken report for the Minutes of the 144th meeting held on 30.06.2025

After deliberation, the Committee has noted the Action taken report for the meeting held on 30.06.2025.

Agenda Item No. 03: Application for approval of leasing out built up space to vendor for setting up Food Court Services in SEZ premises by M/s. VITP Pvt Ltd., Co-Developer.

After deliberation, the Committee approved the proposal of the Co-Developer for leasing out built up space to vendor for setting up “Food Court facility” in SEZ premises., in terms of Rule 11(5) of SEZ Rules, 2006, as detailed below:

Name of the Service Provider	Location	Activity	Area in Sq.ft
Renuka Kitchen	Kitchen Counter No. 2A and 2B on 9 th Floor of IT 7 Building	Required for food facility for employees working in SEZ Campus.	782 sq.ft

The approval is subject to the conditions laid down in Rule 11(5) of SEZ Rules, 2006 issued by MOC&I.

Agenda Item No.04: Monitoring of Performance for M/s. PharmaAce Analytics Pvt. Ltd.

After deliberation, the committee noted the performance of the unit for 5th year of 1st Block Period i.e. FY 2019-20 and 4 years of 2nd Block period i.e FY 2020-21 to FY 2023-24 in terms of Rule 54 of SEZ Rules, 2006.

- The unit has achieved export revenue of Rs. 11.31 Crores as against projected export of Rs.20.70 Crores i.e. 54.64% in 5th Year of 1st Block period i.e. FY 2019-20.
- The unit has achieved positive cumulative NFE of Rs. 71.25 Crores i.e 99.88% in the 5th year of 1st Block period.
- The unit has achieved export revenue of Rs. 106.60 Crores as against projected export of Rs.51.50 Crores i.e 207% in 4 Years of 2nd Block period i.e. FY 2020-21 to FY 2023-24
- The unit has achieved positive cumulative NFE of Rs. 106.53 Crores i.e 99.93% in the 4th Year of 2nd Block period i.e. FY 2023-24
- As per SO report the unit has 51 employees (Male: 39, Female: 12) as on 31.03.2024

Agenda Item No.05: Monitoring of Performance for M/s. Dassault Systems Global Services Private limited

After deliberation, the committee noted the performance of the unit 1st year of 3rd Block Period i.e. FY 2024-25, in terms of Rule 54 of SEZ Rules, 2006.

- The Unit has achieved export revenue of Rs. 99.69 Crores as against projected export of Rs. 113.90 Crores i.e. 87.56 % in 1st year of the 3rd Block period.
- The unit has achieved positive NFE of Rs. 86.09 Crores i.e 86.35% in 1st Year of 3rd Block period.
- The unit has achieved employment of 326 (Men- 216, Women- 110)
- As per the SO report, it is observed that the Unit has provided services in DTA against payment received in INR during the monitoring period as follows:

F.Y.	DTA Sale in INR
2024-25	15.83 Cr
Total	15.83 Cr

Since providing of “Services” in DTA against payment received in INR does not qualify as ‘Services’ as per definition given in Section 2(z) of the SEZ Act, 2005, The unit has made violation of various provision of SEZ Act / Rules and under Foreign Trade (Development and Regulation) Act, 1992.

As the Unit has received payment in INR instead of Foreign Currency the Approval Committee directed to issue a SCN for contravening the provision of Section 2(z)(iii) of SEZ Act, 2005.

Agenda Item No.6: Change in Board of Directors of M/s. LTIMindtree Limited:-

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 Director:

Sr. No.	Name of Director	Designation
1.	Mr. Sekharipuram Narayanan Subrahmanyam	Non-Executive Chairman
2.	Mr.Venugopal Lambu	CEO and Managing Director
3.	Mr. Ramamurthi Shankar Raman	Non-Executive Director
4.	Mr.Nachiket Deshpande	President – Global AI Services, strategic Deals and partnerships and Whole time Director
5.	Mr. Sanjeev Aga	Independent Director
6.	Mr.James Varghese Abraham	Independent Director
7.	Mr. Vinayak Chatterjee	Independent Director
8.	Ms. Apurva Purohit	Independent Director
9.	Mr. Bijou Kurien	Independent Director
10.	Mr. Chandrasekaran Ramakrishnan	Independent Director

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, आईएस)
(Dnyaneshwar B. Patil, IAS)
अध्यक्ष एवं विकास आयुक्त
Chairman-cum- Development Commissioner

Mr. Dnyaneshwar B Patil
Development Commissioner
PUNE- SEZ

Action Taken for Approval Committee held on 29-07-2025

Agenda Item No.	Subject	Remarks
Agenda Item No. 01	Confirmation of the Minutes of the 144th Meeting held on 30-06-2025	After deliberation, the Committee confirms the minutes of the meeting held on 30.06.2025
Agenda Item No. 02	Application for change in list of directors/ partners(M/s. LTIMindtree Limited)	Approval letter is issued to the Unit on 14.08.2025.
Agenda Item No. 03	Application for setting up cafeteria(M/s. VITP Pvt Ltd)	Approval letter is issued to the Unit on 14.08.2025
Agenda Item No. 04	Application for Monitoring of Performace(M/s. PharmaAce Analytics Pvt. Ltd.)	Approval letter is issued to the Unit on 18.08.2025.
Agenda Item No. 05	Application for Monitoring of Performace(M/s. Dassault Systems Global Services Private limited)	Approval letter is issued to the Unit on 14.08.2025. SCN issued to the Unit on 06.08.2025.

**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 :

Proposal Dated 22.08.2025 for Leasing out built-up space for setting up “Canteen Facility” to vendor in the premises of M/s. Qubix Business Park Pvt. Ltd. (Developer) in Hinjawadi, Phase I, Pune.

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

Approval for leasing out the built-up space for setting up retail/Convenience store Unit facility to vendor is as detailed below:

Sr. No.	Name of the Service provider	Location	Area (Sq.ft.)
1.	M/s 7-India Convenience Retail Ltd.	Ground Floor/IT-2	1452 Sq.ft

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

Rule 11(5) of SEZ Rules, 2006

“the Developer may, with the prior approval of the Approval Committee, grant on lease land or built up space, for creating facilities such as canteen, public telephone booths, first aid centers, crèche and such other facility may be required for the exclusive use of the unit.”

d. Other Information: -

Information:

- Formal approval No.F.2/274/2006-EPZ dated 23.08.2006 as a Developer
- Location: Blue Ridge Township, Near Cognizant, Rajiv Gandhi Infotech Park, Hinjawadi, Phase I, Pune 411 057
- The Developer has submitted that:
 - There will be no live cooking at the above mentioned location
 - The services will be utilized by all the employees of Units and Developer in the SEZ premises.
 - The vendor will not avail any Direct or Indirect Tax Benefits provided under SEZ Scheme.
- The Developer has submitted the following documents along with the application:
 - M/s. Qubix Business Park Pvt. Ltd. space availability confirmation letter dated 01.09.2025
 - Copy of certificate of Incorporation
 - Copy of Fire NOC of Developer dated 04.09.2020
 - Copy of Form B dated 04.07.2025 issued for the period Jan 2025 to June 2025
 - Form C (FSSAI Certificate) in r/o M/s 7-India Convenience Retail Ltd. has been submitted.

e. Recommendation:

- Approval Committee may like to consider the proposal of the Developer for leasing out built-up space to Canteen vendor, in terms of Rule 11(5) of SEZ Rules, 2006.

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

AGENDA NOTE FOR CONSIDERATION OF APPROVAL COMMITTEE

a. Proposal :

Proposal Dated 22.08.2025 for Leasing out built-up space for setting up “Canteen Facility” to vendor in the premises of M/s. Qubix Business Park Pvt. Ltd. (Developer) in Hinjawadi, Phase I, Pune.

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

Approval for leasing out the built-up space for setting up Canteen facility to vendor is as detailed below:

Sr. No.	Name of the Service provider	Location	Area (Sq.ft.)
1.	M/s. KKC Foods Pvt. Ltd.	Ground Floor/IT-2	2090 Sq.ft

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

Rule 11(5) of SEZ Rules, 2006

“the Developer may, with the prior approval of the Approval Committee, grant on lease land or built up space, for creating facilities such as canteen, public telephone booths, first aid centers, crèche and such other facility may be required for the exclusive use of the unit.”

d. Other Information: -

- Formal approval No.F.2/274/2006-EPZ dated 23.08.2006 as a Developer
- Location: Blue Ridge Township, Near Cognizant, Rajiv Gandhi Infotech Park, Hinjawadi, Phase I, Pune 411 057
- The Developer has submitted that:
 - There will be live cooking at the above mentioned location
 - The services will be utilized by all the employees of Units and Developer in the SEZ premises.
 - The vendor will not avail any Direct or Indirect Tax Benefits provided under SEZ Scheme.
- The Developer has submitted the following documents along with the application:
 - M/s. Qubix Business Park Pvt. Ltd. space availability confirmation letter dated 02.08.2024
 - Copy of certificate of Incorporation
 - Copy of Fire NOC of Developer dated 04.09.2020
 - Copy of Form B dated 04.07.2025 issued for the period Jan 2025 to June 2025
 - Form C (FSSAI Certificate) in r/o M/s KKC Foods Pvt. Ltd. has been submitted.

e. Recommendation:

- Approval Committee may like to consider the proposal of the Developer for leasing out built-up space to Canteen vendor, in terms of Rule 11(5) of SEZ Rules, 2006.

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

AGENDA NOTE FOR CONSIDERATION OF APPROVAL COMMITTEE

a. Proposal :

Application of M/s. VITP Private Limited (Co-Developer), located at Plot No. 2, Blue Ridge Township – Phase-II, Near Rajiv Gandhi Infotech Park, Phase I, Hinjewadi, Pune 411057 for approval of List of Material for their authorized operations

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

- Approval of List of Material required for their construction site. Estimated total value amounting to Rs 336.07 lakhs in terms of Rule 12 (2) of SEZ Rules, 2006.

**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: -

a. List of Materials for Authorized Operations :

List of materials required for the below mentioned Authorized operations	Estimated value for Goods purchased from DTA (Rs. in Lakhs)	Estimated value for Goods purchased from Import (Rs. in Lakhs)	Estimated Total Value of Goods (Rs. in Lakhs)
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)	312.14	23.93	336.07
TOTAL	312.14	23.93	336.07

Name of Co-Developer:				VITP Private Limited				
Address of Co-Developer:				Ground Floor, (Parking Level), IT-7 & IT-8, aVance, S.No. 154/6, Rajiv Gandhi Infotech Park, Hinjewadi, Phase-1, Pune-411057				
Letter of Formal Approval No. and date:				F.2/274/2006-EPZ Dated: 07.02.2012				
Authorized Operation:				Construction of all type of Buildings in processing area				
List of Material required for Construction of all type of Buildings in processing area as per Authorised Operation No. 22 of Instruction No.50								
Sr. No.	Type of Asset	Source	Item Description	HSN	Qty.	UOM	Total Value (In INR)	IGST/Custom Duty Payable
1	Non-IT	Indigenous	56101522SD00189 Pulse LRSET Black Black	94015900	22	NOS	1,54,000	27,720
2	Non-IT	Indigenous	56101522SD00189 Pulse LRSET Black Black	94015900	25	NOS	1,75,000	31,500
3	Non-IT	Indigenous	Chimany System	84141000	1	NOS	24,550	4,419
4	Non-IT	Import	TONC16HVS POP CULTURE / POP ART / DIGITAL / PT01 (100 PERCENT NYLON ANTISTATIC CARPET TILE)	57032090	1060	SQM	10,04,684	2,95,779
5	Non-IT	Import	TONC16HVS POP CULTURE / POP ART / BLOG PT05 (100 PERCENT NYLON ANTISTATIC CARPET TILE)	57032090	1060	SQM	10,04,684	2,95,779
6	Non-IT	Import	TONU19HVS COLOUR TONE (1) /VOLUME/CN04 (100 PERCENT NYLON ANTISTATIC CARPET TILE)	57032090	18	SQM	21,744	6,401
7	Non-IT	Import	TONU19HVS COLOUR TONE (1) /KEY/CN01 (100 PERCENT NYLON ANTISTATIC CARPET TILE)	57032090	25	SQM	30,199	8,891
8	Non-IT	Import	TONC19HVS COLOUR TONE (2) / BAR/CN07 (100 PERCENT NYLON ANTISTATIC CARPET TILE)	57032090	275	SQM	3,32,194	97,798
9	Non-IT	Indigenous	Chimany System	84141000	1	NOS	19,711	3,548
10	Non-IT	Indigenous	Samsung Refrigerator	84141000	1	NOS	47,300	8,514
11	Non-IT	Indigenous	Dustbin Small	39249090	60	NOS	2,400	432
12	Non-IT	Indigenous	40KVA UPS 400V Input/output, Battery , Amaraja, 65 AH 12 V 93E -40 KVA UPS (400V Input/Output , 50 HZ) (Qty. 96), Battery Rack	85072000	3	NOS	11,70,675	2,10,722
13	Non-IT	Indigenous	Replacement of Kitchen under counter storage shutter with new shutters	94034000	1	NOS	31,975	5,756
14	Non-IT	Indigenous	19 Inch heavy Rack 42U with ACC (42U-600W-1100D-Special Black)	85371000	2	PKT	91,202	16,416
15	Non-IT	Indigenous	19 Inch Heavy Rack 42U with (42U-800W-1100D-Special Black)	85371000	1	PKT	45,124	8,122
16	Non-IT	Indigenous	19 Inch heavy Rack 42U with ACC (42U-800W-1100D-Special Black)	85371000	1	PKT	49,453	8,902
17	Non-IT	Indigenous	P350 J366 Door with VP	44182990	1	NOS	15,299	2,754
18	Non-IT	Indigenous	P350 J365 EDR Sink Counter	94038900	1	NOS	14,325	2,579
19	Non-IT	Indigenous	P350 J361 EDR Dinning Table	94038900	1	NOS	13,757	2,476
20	Non-IT	Indigenous	Metal pedestal 2D +1F 400mm (W) 500mm (D) 600mm (H) weight Volume 19 Kg /0.14 cubic Meter	94031090	22	NOS	1,12,200	20,196
21	Non-IT	Indigenous	Scrubber 1500 cfm	84213920	1	NOS	1,00,000	18,000
22	Non-IT	Indigenous	FUPULSNRBLKSXXXX	94013900	191	NOS	12,03,300	2,16,594
23	Non-IT	Indigenous	FUPULSTL555SXXXX Pulse Black EA Largeer SET	94013900	143	NOS	9,00,900	1,62,162
24	Non-IT	Indigenous	FUPULSTL555SXXXX Pulse Black EA Largeer SET	94013900	32	NOS	2,01,600	36,288
25	Non-IT	Indigenous	FUPULSTL555SXXXX Pulse Black EA Largeer SET	94013900	80	NOS	5,04,000	90,720

26	Non-IT	Indigenous	FUPULSNRBLKXXXX Pulse Black EA Largeer SET	94013900	15	NOS	6,000	1,080
27	Non-IT	Indigenous	FUPULSNRBLKXXXX Pulse Black EA Largeer SET	94013900	2	NOS	800	144
28	Non-IT	Indigenous	FUPULSTL55SXXXX Pulse Black EA Largeer SET	94013900	83	NOS	5,22,900	94,122
29	Non-IT	Indigenous	56101522SD02356 Pulse LRSET Black Black workstan	94013900	34	NOS	1,12,000	20,160
30	Non-IT	Indigenous	Cera Conference Table	94038900	7	NOS	96,950	17,451
31	Non-IT	Indigenous	Cera Conference Table.	94038900	3	NOS	51,000	9,180
32	Non-IT	Indigenous	Cabin Table	94038900	15	NOS	4,00,000	72,000
33	Non-IT	Indigenous	Shelf Racks without drawer	94038900	2	NOS	30,000	5,400
34	Non-IT	Indigenous	Shelf Racks with 2 Nos Drawer	94038900	1	NOS	15,000	2,700
35	Non-IT	Indigenous	Samsung Refrigerator DC RR-19K211ZSE	94038900	1	NOS	12,622	2,272
36	Non-IT	Indigenous	801061217-12 Batt, AMARARAJA 100AH-12V	85072000	6	NOS	40,200	7,236
37	Non-IT	Indigenous	Supply of 12VDC 100AH Quanta SMF Battery for 5KVA Inverter	85072000	6	NOS	64,500	11,610
38	Non-IT	Indigenous	FIN11T0005105847 Inverter with backup Model 5KVA IPH	85044010	1	NOS	77,544	13,958
39	Non-IT	Indigenous	Trolley	84279000	1	NOS	9,950	1,791
40	Non-IT	Indigenous	Colato Square Dining Table	94036000	10	NOS	70,000	12,600
41	Non-IT	Indigenous	Neon High Rise Stool	94033090	12	NOS	51,600	9,288
42	Non-IT	Indigenous	New Design table	94036000	2	NOS	36,000	6,480
43	Non-IT	Indigenous	Sleep Tight 01	94035010	2	NOS	28,000	5,040
44	Non-IT	Indigenous	Side Storage	73262090	4	NOS	33,200	5,976
45	Non-IT	Indigenous	Cummins 02 Lounge Chair	94038900	7	NOS	96,600	17,388
46	Non-IT	Indigenous	Smart 01 High Back chair	94039900	17	NOS	1,84,450	33,201
47	Non-IT	Indigenous	DCP (ABC Powder Stored Pressure) New ISI Mark 6KG	84241000	12	NOS	25,200	4,536
48	Non-IT	Indigenous	CO2 (Stored Pressure Type) New ISI MARK 4.5 KG	84241000	12	NOS	60,000	10,800
49	Non-IT	Indigenous	Pogo Round Puffy	94036000	22	NOS	1,07,800	19,404
50	Non-IT	Indigenous	New Design Sqaure Phuffy	94036000	6	NOS	48,000	8,640
51	Non-IT	Indigenous	Cross puffy	94036000	2	NOS	31,800	5,724
52	Non-IT	Indigenous	New Design Three Seater Sofa	94016100	3	NOS	63,600	11,448
53	Non-IT	Indigenous	New Design Centre table with Laminate	94016100	10	NOS	1,45,000	26,100
54	Non-IT	Indigenous	Collato 01 Cafe Table	94033090	4	NOS	3,08,000	55,440
55	Non-IT	Indigenous	Aluminium Ladder	76042990	1	NOS	5,530	995
56	Non-IT	Indigenous	White Board	96100000	1	NOS	1,380	248
57	Non-IT	Indigenous	White Board	96100000	2	NOS	3,600	648
58	Non-IT	Indigenous	White Board	96100000	1	NOS	3,200	576
59	Non-IT	Indigenous	Bean Bag	94010000	1	NOS	2,350	423
60	Non-IT	Indigenous	Supply of Projector Screen with Pedestal stand	90103000	2	NOS	12,000	2,160
61	Non-IT	Indigenous	WIPRO 70W ONAIR SUSPENDE U/D 1800 UGRCT With Dali Ballast 40K LED Flitting	94054090	3	NOS	54,768	9,858
62	Non-IT	Indigenous	WIPRO Dk 11540 15W Black 4000k	94051100	25	NOS	40,350	7,263
63	Non-IT	Indigenous	Clivya Poufee 400 Dia x 385H	94013000	1	NOS	6,850	1,233
64	Non-IT	Indigenous	Clivya Poufee 400 Dia x 385H	94013000	1	NOS	6,850	1,233
65	Non-IT	Indigenous	Pedestael	94036000	7	NOS	35,700	6,426
66	Non-IT	Indigenous	Metal Pedestal -D+1F400mm (W)*500mm (D) *600mm (H)	85371000	27	NOS	1,37,700	24,786
67	Non-IT	Indigenous	1110LX700DX750H	85371000	7	NOS	60,200	10,836
68	Non-IT	Indigenous	1110LX700DX750H	85371000	20	NOS	1,66,000	29,880
69	Non-IT	Indigenous	Korya Fix Chair	94033090	16	NOS	33,440	6,019
70	Non-IT	Indigenous	White Board	96100000	1	NOS	720	130
71	Non-IT	Indigenous	White Board stand	96100000	1	NOS	1,700	306
72	Non-IT	Indigenous	Bean bag	95069990	2	NOS	2,350	423
73	Non-IT	Indigenous	Bean bag	95069990	3	NOS	3,000	540
74	Non-IT	Indigenous	White Board stand	96100000	1	NOS	2,700	486
75	Non-IT	Indigenous	Collato Dinning Sqaure Table	94033090	6	NOS	47,100	8,478

76	Non-IT	Indigenous	Stainless Steel Bain Mary	84185000	1	NOS	86,000	15,480
77	Non-IT	Indigenous	Fire Resisting Record Cabinet - Godrej Safe	63072090	1	NOS	91,074	16,393
78	Non-IT	Indigenous	Viz pro Cork Notice Board 36x 24 inches silver aluminium frame	44219070	1	NOS	6,219	1,119
79	Non-IT	Indigenous	Pedestal Fan	84145930	5	NOS	9,750	1,755
80	Non-IT	Indigenous	Korya Fix Chair	94033090	91	NOS	1,72,900	31,122
	Non-IT	Civil and Interior						
81	Non-IT	Indigenous	Fixing Full height straight glass partitions glass partitions	76101000	243	SQM	10,33,154	1,85,968
82	Non-IT	Indigenous	MDF Panelling with Duco paint finish for collab area	84159000	30	SQM	4,850	873
83	Non-IT	Indigenous	Acoustic lining for Partitions - decosonic	76109030	100	SQM	6,000	1,080
84	Non-IT	Indigenous	Back Painted Glass panelling providing and fixing of 10mm thk back painted glass(saint Gobin) lacquered glass in panel sizes as indicated with all edges machine polished and the panel fitted on to wall/partition, in workman like manner with steel studs or heavy duty 3M adhesive tape as per design and detail	70049099	54.28	NOS	2,44,260	43,967
85	Non-IT	Indigenous	Back Painted Glass panelling providing and fixing of 10mm thk back painted glass(saint Gobin) lacquered glass in panel sizes as indicated with all edges machine polished and the panel fitted on to wall/partition, in workman like manner with steel studs or heavy duty 3M adhesive tape as per design and detail	70049099	99	NOS	5,16,048	92,889
86	Non-IT	Indigenous	D-02-single leaf glass door - 1000 x 2400 for meeting rooms conference rooms cabins reception lobby to office Area	44182910	32	NOS	10,75,200	1,93,536
87	Non-IT	Indigenous	Reception Table (3800mm x 750mm x 750mm)	94033090	1	NOS	1,05,000	18,900
88	Non-IT	Indigenous	Shutter for DBs Aluminium grill shutters providing & Fixing shutter for electrical and data shaft made out of 19mm block board finished with 1.0mm thk laminate with TW inside, cost to be inclusive of preapproved brushed steel handles SS auto closing hinges tower bolts ball catches, multipurpose locks and all necessary hardware all complete as drawing and details and as per the instructions of the architect.	76109030	51	SQM	2,69,174	48,451
89	Non-IT	Indigenous	Roller Blinds Providing & fixing roller blinds comprising of polymer coated fibre fabric with minimum openness factor of 5% as per AS standards. The fabric shall high heat reflection ratios. The roller mechanism shall be a moulded unit made from engineering grade plastic polymer with steel spring support. The fabric shall be finished on the sides with edge tape duly welded for waviness control. The fabric shall be attached to the roller tube with high quality self adhesive tape. Average width of blinds shall be 2000mm and fall of 3000mm with manual operation. Location: Open office area, Cafe with 5% of openness factor Blind ht: in office area 1.23 mtr, in Triangular area 3.3 Mtr (ODC 7) (basic rate Rs 70/sqft + Taxes)	63031100	59	SQM	76,986	13,857
	Non-IT	Electrical Work						
90	Non-IT	Indigenous	Supply, Installation, testing, Commissioning of Main Power Panel	85371000	1	NOS	8,13,500	1,46,430

91	Non-IT	Indigenous	Supply, Installation, testin, Commissioning of 5 Nos X 40 KVA UPS OUTPUT Panel	85044090	1	NOS	2,82,500	50,850
92	Non-IT	Indigenous	Supply, Installation, Testing & Commissioning of following Power Sockets mounted with specified switchgear inside the specified enclosure confirming to (IEC 60309-1/60309-2) The rate to include termination of incoming wires/cables with appropriate size of lugs & applicable PVC/Brass cable glands 32Amp two pin insulated earth socket with top & 32 amp MCB D Curve, Confirming to IEC 60309-1/60309-2, IP-44 Single phase IP 44 socket	85441990	16	NOS	56,000	10,080
93	Non-IT	Indigenous	Supply, Installation, Testing & Commissioning of following Power Sockets mounted with specified switchgear inside the specified enclosure confirming to (IEC 60309-1/60309-2) The rate to include termination of incoming wires/cables with appropriate size of lugs & applicable PVC/Brass cable glands 40/63 A FP MCB Confirming with 5 Pin Metal Top Housed socket (IEC 60309-1/60309-2) IP-54 in powder coated metal board The rate shall include Power Switch Socket for kitchen equipments..	85441990	2	NOS	15,900	2,862
94	Non-IT	Indigenous	Supply, Installation, Testing & Commissioning of 2 x 2 (600 x 600mm) 38 w (system wattage)LED watt light tile with full defuser 84% transerancy 6000k color temp and CRI >78%. The fitting shall be fixed with chain, screws etc. The fitting shall be recessed mounted suitable for Armstrong Ceiling, with full acrylic diffuser and delivered lumens > 3000 lumen, The rate shall include connection with 3 core 1.5 sqmm. flexible copper cable with Flexible Conduit. The brief specification of Fixture is as under: LED chip used SMD Type make Philips / Osram / CREE	94033090	414	NOS	18,83,700	3,39,066
95	Non-IT	Indigenous	Supply, Installation, Testing & Commissioning of LED SMART SPOT 18Watts system loss complete with transformer, lamp etc.	94055010	241	NOS	4,45,850	80,253
	Non-IT	HVAC Work						
96	Non-IT	Indigenous	Outdoor Units :- 10 HP	84151010	1	NOS	2,55,800	46,044
97	Non-IT	Indigenous	Outdoor Units :- 12 HP	84151010	1	NOS	2,87,000	51,660
98	Non-IT	Indigenous	Outdoor Units :- 16 HP	84151010	1	NOS	3,70,000	66,600
99	Non-IT	Indigenous	Compact Cassette Unit 1.65 TR	84151010	6	NOS	3,01,650	54,297
100	Non-IT	Indigenous	Compact Cassette Unit 1.33 TR	84151010	3	NOS	1,46,175	26,312
101	Non-IT	Indigenous	Ceiling Mounted Duct Type 6.54 TR	84159000	2	NOS	2,56,000	46,080
102	Non-IT	Indigenous	Supply: Cassette Unit 2 TR Cassette Unit	84151010	1	NOS	1,17,305	21,115
103	Non-IT	Indigenous	0.8mm Ducting	84159000	546	SQMTR	4,94,130	88,943
104	Non-IT	Indigenous	0.63mm Ducting	84159000	1314	SQMTR	10,31,490	1,85,668
105	Non-IT	Indigenous	450 CFM (SIZE-6)	84145990	21	NOS	5,80,650	1,04,517
106	Non-IT	Indigenous	600 CFM (SIZE-6)	84145990	9	NOS	2,56,500	46,170

107	Non-IT	Indigenous	FOR UPS Room. Inside design condition UPS Room & battery room - 23 + 1 for UPS room -capacity 4.0 TTR Bottom discharge Air quantity 2400 CFM (1 working + 1 standby) Provide EC Fan for indoor Unit	85044090	2	NOS	7,70,000	1,38,600
108	Non-IT	Indigenous	Stuz make oil seperator for precision AC and Hi sensi Units	84151090	2	NOS	1,50,000	27,000
109	Non-IT	Indigenous	Inside design condition server room- 22+1 deg Capacity Net sensible cooling 7 TR Bottom Discharge type Air Quantity 4200CFM (2 working + 1Standby)	84715000	3	NOS	15,60,000	2,80,800
110	Non-IT	Indigenous	4.0 TR Precision Units part	84151090	1	NOS	1,590	286
111	Non-IT	Indigenous	4.0 TR Precision Units part	84151090	1	NOS	420	76
112	Non-IT	Indigenous	SITC of CCOE Approved UL Listed SeamlessNovec 1230 Cylinder and Valve assembly 120 ltrs capacity DEM Factory Filled with Novec 1230 Suppression Liquid pressurised to 25/42 bar	84241000	1	NOS	1,35,000	24,300
	Non-IT	Security System Including Sprinkler						
113	Non-IT	Indigenous	3 Loop Main Fire Panel with Minimum 120 Character Display, programmed as a node on a peer to peer network with other Panels.	85311020	1	NOS	19,700	3,546
114	Non-IT	Indigenous	80 Character Display, Network Repeater Panel, Peer-to-peer 2 Network with Main fire Alarm Panel.	85311020	1	NOS	13,985	2,517
115	Non-IT	Indigenous	SITC of Analogue Addressable Photoelectric type Smoke Detector, sensitivity range of 0.5% to 2.35%/ft with Detector base, complete with MS Powder coated Junction Box for mounting on Surface / on False Ceiling/Below False Floor.	85319000	245	NOS	1,58,025	28,445
116	Non-IT	Indigenous	SITC of Analogue Addressable Photoelectric + thermal Multi-sensor Detector with Detector base, complete with MS Powder coated Junction Box for mounting on Surface / on False Ceiling/Below False Floor.	85311090	8	NOS	5,160	929
117	Non-IT	Indigenous	SITC of Analogue Addressable Heat Detector, Rate of Rise Cum Fixed temperature detector, complete with MS Powder coated Junction Box for mouting on Surface / on False Ceiling / Below False Floor.	85311090	3	NOS	1,935	348
118	Non-IT	Indigenous	SITC of Addressable Dual Action Manual Pull Station with Reset Lock & Key arrangement with mounting Accessories.	85311090	12	NOS	7,740	1,393
119	Non-IT	Indigenous	SITC of Addressable Monitor Modules with MS Powder coated Housing and mounting accessories.	85319000	13	NOS	8,385	1,509
120	Non-IT	Indigenous	SITC of Addressable Control Modules with MS Powder coated Housing and mounting accessories. Wherever Control Modules shall 8 be used for Tripping of Third Party systems (AHUs/ Electrical Breakers etc.), Pilot Relays shall be provided by the FAS vendor to route up to 240 V/15 A current through the Pilot Relay.	85311090	14	NOS	9,030	1,625
121	Non-IT	Indigenous	Supply Installation Testing & commissioning of Ceiling/Wall mounted Hooter cum Strobes. The Hooter cum Strobes shall be made of ABS plastic and have the Db level of 90dbs at 10ft and a multi tone facility, Strobes intensity should be 15 to 120 Candela.	85311090	11	NOS	7,095	1,277

122	Non-IT	Indigenous	SITC of Fault Isolator Modules with MS Powder coated Housing and mounting accessories.	85311090	19	NOS	12,255	2,206
123	Non-IT	Indigenous	SITC of Dual Tone Ceiling mounted speaker with all requisite mouting accessories to mount the speaker on False Ceiling / True Ceiling. 6 Watts	85182100	116	NOS	1,56,600	28,188
124	Non-IT	Indigenous	Box type 6 watt speaker, Back Box shall be powder coated.	85182100	9	NOS	64,800	11,664
125	Non-IT	Indigenous	SITC of Automated Message Manager, it shall have following features, shall be able to store minimum 5 messages in internal Memory Shall have minimum 2 trigger inputs	85414200	1	NOS	60,955	10,972
126	Non-IT	Indigenous	SITC of Booster (Audio) Amplifiers sutable to accommodate all above speakers, and Shall be connected to Main PA Console	85182100	1	Lot	63,500	11,430
127	Non-IT	Indigenous	STIC of Background music source with CD/DVD/ AM-FM Tuner (BGM Source)	85219020	1	NOS	9,940	1,789
128	Non-IT	Indigenous	1/3" CCD colour Dome type Camera, 3.6 to 9.0 mm varifocal ens, resolution 480 TVL at 0.05 lux level. @ F stop of 1.4, 30 RE. With Auto Gain Control, Auto White Balance, BNC connectors as required.	85258900	20	NOS	2,15,000	38,700
129	Non-IT	Indigenous	Flat Screen TFT 19' high resolution Monitor with power supply complete with key board & mouse	85285200	2	NOS	25,000	4,500
130	Non-IT	Indigenous	Supply, installation, testing & commissioning of Proximity readers as per specification suitable for mounting on metal surface/metal frames or wooden frames wall or as required based on site conditions including all accessories	94033090	24	NOS	1,51,200	27,216
131	Non-IT	Indigenous	Supply, installation, testing and commissioning of electromagnetic Lock- Double leaf Door	85059000	5	NOS	45,000	8,100
132	Non-IT	Indigenous	Supply, installation, testing and commissioning of electromagnetic Lock- Single leaf Door	85059000	5	NOS	25,625	4,613
133	Non-IT	Indigenous	Supply, installation, testing and commissioning of Four (4) Reader Control panel housed in MS Powder Coated Cabinet with Tamper Switch, complete with On-board IP / LAN port, and Built-in Web Server for Remote Log in to every controller. Complete with power supply unit for Controllers & Magnetic Locks with Battery charger, battery & Backup for 30 minutes of operation in case of Power Failure Also the Controller should have spare potential free contact to trip any third part system.	85371000	6	NOS	77,700	13,986
134	Non-IT	Indigenous	Supply installation, testing, commissioning of Green ABS plastic Emergency Break Glass Units.	85319000	10	NOS	27,000	4,860
135	Non-IT	Indigenous	Supply, installation, testing and commissioning of Proximity cards as per specification.	85437011	500	NOS	1,02,500	18,450
136	Non-IT	Indigenous	Armored AB Copper flexible Cable, PVC insulated, shielded PVC Sheathed layed with fittings & G.I Sup 8 c x 0.75 Sq.mm	85441990	1910	Mtrs	3,18,970	57,415
137	Non-IT	Indigenous	Armored AB Copper flexible Cable, PVC insulated, shielded PVC Sheathed layed with fittings & G.I Sup 4c x 0.75 Sq.mm	85441990	1566	Mtrs	1,87,920	33,826

138	Non-IT	Indigenous	SITC of 2 Zone Water Leak Detection cum Zone Annunciation Panel. The Panel shall provide AC output to the Water Leak Cable.	85311090	1	NOS	16,600	2,988
139	Non-IT	Indigenous	Supply, installation, Testing & commissioning of Air sampling type Networkable 4 Zone HSSD System, Auxiliary Programmable relays for Prealert/Alert/Action/Fire on board for FAS system. with 230 volt AC Input; 24 Volt DC 5A output Power supply with Battery Charger & battery backup. 1 (UL-LISTED)	85311090	1	NOS	14,000	2,520
140	Non-IT	Indigenous	SITC of Sampling Pipes for Primary Sampling, smooth Inner Bore 21mm ID, Sch 40 PVC pipe Plenum rated with Fittings, Hi-Tech Supports, accessories and 3 Sealing compound.	39172390	30	Mtrs	22,650	4,077
141	Non-IT	Indigenous	SITC of Sampling Point Assembly	84272000	4	NOS	3,460	623
142	Non-IT	Indigenous	Supply Installation testing & commissioning of Pendant type sprinkler of 15 NB, Quartzoid bulb type 68 deg. Standard Response, with adjustable escutcheon plate in SS 304.	94033090	340	NOS	1,66,600	29,988
143	Non-IT	Indigenous	Supply Installation testing & commissioning of Upright type sprinkler of 15 NB, Quartzoid bulb type 68 deg. Standard Response, with SS 304 sprinkler guard if required.	84242000	263	NOS	99,940	17,989
144	Non-IT	Indigenous	Supply Installation testing & commissioning of Fusible link type Side Wall sprinkler of 15 NB, 68 deg. Standard Response, with heat activated black powder coated plate	84242000	20	NOS	13,600	2,448
145	Non-IT	Indigenous	SITC of Orifice Plate 6 mm Thick SS 316 shall be fitted in flanges at the sprinkler header tapoff point to Main Riser. - Size 150 NB.	73072100	2	NOS	3,620	652
146	Non-IT	Indigenous	90 Degree work station with one pedestal laminate finish with three drawers, partition, white board & soft board screen as approved with above desk with collapsible screen option. 1500 x 1350 mm	73269099	417	NOS	57,12,900	10,28,322
147	Non-IT	Indigenous	Wooden carcass and shutter with shelf laminate finish	44184000	38	NOS	4,37,000	78,660
148	Non-IT	Indigenous	Cabin table with free standing table, side board storage, Rear Credenza. Laminate Finish with flipup box and verticle poles or cable spine for cabling- Cabin table	94033090	17	NOS	8,07,500	1,45,350
			Total		12,453		3,36,07,146	63,23,103

Specified officer Report:-

The Specified officer was requested to submit a verification report for the above-mentioned list of materials vide letter dated 04.09.2025. Specified officer has informed vide verification report dated 08.09.2025 that:

1. The SEZ Co-developer, vide application dated 01.09.2025 has submitted the list of material with estimated value of Rs.3,36,07,146/-. The duty involved Rs.63,23,103/- in the value of materials being procured is covered by the Bond accepted.
2. The Co-developer M/s VITP has informed that the goods were initially procured by the SEZ Unit M/s Dassault Systems Global Services Private Limited which is under exit and vacating the premises. The Fitout

work was also done by SEZ Unit M/s Dassault Systems Global Services Private Limited. The material mentioned in the 'list of material' under consideration is being procured by the Co-developer from M/s Dassault Systems Global Services Private Limited, as it is. To verify the valuation aspect of the material being procured, the Co-developer M/s VITP submitted the procurement documents and detailed annexures.

3. On perusal of list of materials being procured, it appears that these items are required for authorised operations of infrastructure development activity by the SEZ Co-developer, i.e., **Construction of all type of Buildings in processing area.**
4. Shri. Vijay D. Khamkar, Chartered Engineer vide his certificate dated 04.09.2025, has certified the list of materials in which it has been stated that "the list of materials as per Annexure attached are required by M/s VITP Private Limited, the Co-developer of Qubix Business Park Private Limited SEZ Notified Special Economic Zone for IT-ITES, situated at Ground Floor, (Parking Level), IT-7 & IT-8, aVance, S.No.154/6, Rajiv Gandhi Infotech Park, Hinjewadi, Phase-1, Pune-411057 to carry on their authorised operations i.e. 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) as approved by Board of Approval in terms of formal approval letter no. F.2/274/2006-EPZ dated 07.02.2012 and that the said material is to be procured from existing SEZ Unit and same shall be further leased to SEZ Unit and that the material as per list annexed is required by the Co-developer to develop the infrastructure for construction of all type of Buildings and the material would be utilised within a period of one year.

In view of the above the specified officer has informed that the material's are apparently required for infrastructure Development and hence for Authorised operations of the said SEZ Co-Developer M/s. VITP at their site and the approval may be considered on value of Rs. 3,36,07,146/-

Other Information: -

- a. M/s. VITP Private Limited, was granted LOA No. F.2/274/2006-EPZ dated 07.02.2012.
- b. Location: Plot No. 2, Blue Ridge Township – Phase-II, Near Rajiv Gandhi Infotech Park, Phase I, Hinjewadi, Pune 411057
- c. The Co-Developer has submitted List of Materials duly certified by the Chartered Engineer Vijay Dattatray Khamkar, Chartered Engineer, having CE(i) License No. F.NO.CUS/SIIB/CE/03/2019 for the authorized.
- d. The Estimated value of the list of materials for Construction of all type of Buildings in processing area is Rs. 336.07 Lakhs
- e. The Co-Developer has informed that they want to procure goods for various construction activities as per default authorized operations.
- f. The Co-Developer is procuring these list of material mentioned in Annexure - I amounting to Rs. 3,36,07,146/- from M/s Dassault Systems Global Services Pvt. Ltd. who has filed application for exit from SEZ Scheme and upon approval these material will be transfer from BLUT of Unit to the BLUT of Co-Developer basis (Bond to Bond Transfer).

e. Recommendation:

Approval Committee may kindly consider the request of the Co-Developer for approval of list of material as per Rule 12(2) of SEZ Rules, 2006.

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

AGENDA NOTE FOR CONSIDERATION OF APPROVAL COMMITTEE

a. Proposal :

Monitoring of the performance of M/s. Tata Technologies Ltd., SEZ unit located in Qubix Business Park Pvt. Ltd.- SEZ, Pune for 5th year of 2nd Block period i.e. FY 2020-21 and 3 years of 3rd Block Period i.e. FY 2021-22 to FY 2023-24

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

Monitoring of the performance of the unit for :

- 1 Year i.e 5th year of 2nd Block period i.e. FY 2020-21 and
- 3 years of 3rd 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: -

Approved Projections for 2nd Block Period of 5 years i.e. FY 2016-17 to FY 2020-21

(Rs. In Crores)

	2016-17	2017-18	2018-19	2019-20	2020-21	TOTAL
FOB Value of Exports	172.55	179.45	186.63	190.49	201.86	930.98
FE Outgo	2.70	2.70	2.70	2.70	2.70	13.50
NFE	169.85	176.75	183.93	187.79	199.16	917.48

Performance as compared to projections: FY 2020-21

(Rs. In Crores)

Year	Export		F.E. OUTGO				
	Projected	Actual	Raw Material (Goods/Services)		C.G. import		Other outflow
			Projected	Actual	Projected	Actual	
2020-21	201.86	98.75	0.00	0.00	13.50	0.00	0.47

TOTAL	201.86	98.75	0.00	0.00	13.50	0.00	0.47
--------------	---------------	--------------	-------------	-------------	--------------	-------------	-------------

Cumulative NFE achieved: FY 2020-21

(Rs. in Crores)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2020-21	593.93	98.02%

Approved Projections for 3rd Block Period FY 2021-22 to FY 2025-26

(Rs. In Crores)

	2021-22	2022-23	2023-24	2024-25	2025-26	TOTAL
FOB Value of Exports	147.74	155.13	162.89	171.03	179.58	816.37
FE Outgo	1.13	0.4	0.08	0.45	0.11	2.17
NFE	146.61	154.73	162.81	170.58	179.47	814.2

Performance as compared to projections: FY 2021-22 to FY 2025-26

(Rs. In Crores)

Year	Export		F.E. OUTGO				
	Projected	Actual	Raw Material		C.G. import		Other outflow
			(Goods/Services)				
			Projected	Actual	Projected	Actual	
2021-22	147.74	100.88	0.00	0.00	1.62	0.00	0.00
2022-23	155.13	132.54	0.00	0.00		0.48	0.44
2023-24	162.89	191.71	0.00	0.00		2.59	0.76
TOTAL	465.76	425.13	0.00	0.00		3.07	1.20

Cumulative NFE achieved: FY 2021-22 to FY 2023-24

(Rs. in Crores)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2021-22	99.78	98.91%
2022-23	230.74	98.86%
2023-24	420.46	98.90%

Employment Achievement (Direct): FY 2023-24_

	Approved	Achieved
Men	486	599
Women	42	85
Total	528	684

Other Information:

LOA No. & Date	LOA No. SEEPZ-SEZ/TTL/07/2011-12 dt. 02.03.2011
Location of Unit	IT-3 Building, 6 th Floor, Qubix Business Park Pvt. Ltd.-SEZ, Rajiv Gandhi Infotech Park, Hinjewadi, Phase 1, Pune 411 057
Validity of LOA	30.06.2026
Item(s) of manufacture/ Services	IT/ITES
Date of commencement of production	01.07.2011
Execution of BLUT	24.09.2021
Outstanding Rent dues	NA
Labour Dues	NA
Validity of Lease Agreement	5 years (31.03.2026)
Pending CRA Objection, if any	NA
Pending Show Cause Notice/ Eviction Order/Recovery Notice/ Recovery Order issued, if any	NA
a. Projected employment for the block period	528 employees (Men-486, Women-42)
b. No. of employees as on 31.03.2024	684 employees (Men-599, Women-85)

Area allotted (in sq.ft.)		46275 Sq.ft
Area available for each employee per sq.ft. basis (area / no. of employees)		67.65 Sq.ft.
Investment till date	Building	0.00
	Plant & Machinery	Rs. 49.21 Crores
Quantity and value of goods exported under Rule 34 (unutilized goods)		NA
Value Addition during the monitoring period		NA
Whether all the APRs being considered now has been filed well within the time limit, or otherwise. If no, details of the Year along with no of days delayed to be given.		Yes

The Specified Officer vide his report dated 09.09.2025 has reported that SEZ Unit has submitted the following:

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

From the year 2020-21 to 2023-24 (Rs.In Crores)

Year/ Period	Figures reported in APR (FOB Value)	Figures as per Softex / Customs Records	Difference, if any	Reason for Difference / Remarks
2020-2021	98.76	98.65	0.11	Exchange rate variation
2021-2022	100.88	136.39	(-35.51)	While filing Softex incorrect currency entered by the Unit. Applied for cancellation of Softex. Revised Softex will be filed after approval.
2022-2023	132.54	130.56	1.98	Exchange rate variation
2023-2024	191.71	189.89	1.82	Exchange rate variation

Import

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

From the year 2020-21 to 2023-24 (Rs.In Crores)

Year/ Period	Figures as per APR	Figures as per SEZ Online / Customs Records	Difference, if any	Reason for Difference / Remarks

2020-2021	20.25	0.00	20.25	Cumulative figures taken while filing APR whereas SEZ online portal has current value only.
2021-2022	10.95	0.02	10.93	--do--
2022-2023	11.30	0.12	11.18	--do--
2023-2024	12.97	0.38	12.59	--do--

ii. Raw Material

From the year 2020-21 to 2023-24 (Rs.In Crores)

Year/ Period	Figures as per APR	Figures as per SEZ Online / Customs Records	Difference, if any	Reason for Difference / Remarks
2020-21 to 2023-24	0.00	0.00	0.00	NA

BLUT

1	<p>Value of BLUT Executed (Duty foregone) (including for CG / Raw Material / Services)</p> <p>Value of Additional BLUT executed</p> <ul style="list-style-type: none"> Year: Date of acceptance BLUT amount: <p>TOTAL value of BLUT Executed</p>	<p>F.No. SEEPZ-SEZ/TTL/07/2011-12/2947 dated 02.03.2011</p> <p>Rs.52.69 Crore</p> <p>F.No. SEEPZ-SEZ/TTL/07/2016-17/VOL-II/00646 dated 11.01.2017</p> <p>Rs.15 Crore</p> <p>F. No.SEEPZ-SEZ/TTL/07/2016-17/VOL-II/867 dated 24.09.2021</p> <p>Rs.92.72</p> <p>Total: Rs.160.41 Crore</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>	<p>Value Rs. In Crore</p> <table> <tr> <th>FY</th><th>Goods (Imp. & Indi.)</th><th>Services (Imp. & Indi.)</th></tr> <tr> <td>2020-21</td><td>0.22</td><td>2.00</td></tr> <tr> <td>2021-22</td><td>1.16</td><td>1.03</td></tr> <tr> <td>2022-23</td><td>1.09</td><td>2.11</td></tr> <tr> <td>2023-24</td><td>1.17</td><td>4.09</td></tr> <tr> <td>Total</td><td>3.64</td><td>9.23</td></tr> </table>	FY	Goods (Imp. & Indi.)	Services (Imp. & Indi.)	2020-21	0.22	2.00	2021-22	1.16	1.03	2022-23	1.09	2.11	2023-24	1.17	4.09	Total	3.64	9.23
FY	Goods (Imp. & Indi.)	Services (Imp. & Indi.)																		
2020-21	0.22	2.00																		
2021-22	1.16	1.03																		
2022-23	1.09	2.11																		
2023-24	1.17	4.09																		
Total	3.64	9.23																		

(a)	Employment made as on date (as on end of block period / year up to which monitoring is being done)	As per Projection- Men: 486, Women:42 Total: 528 As on 31st March 2024: Men:599, Women: 85 Total: 684
(b)	Details of pending Foreign Remittance beyond Permissible period, if any (as on 31.03.2024) To cross-check the same and verify whether necessary permission from AD Bank / RBI has been obtained.	No Foreign Remittance is pending beyond permissible period for realization.
(c)	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.	No Softex form pending for filing.
(d)	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 the Softex Forms filed till March, 2024 have been certified.
(e)	Whether unit has filed any request for Cancellation of Softex	Yes. Filed request for cancellation of Softex for January 2022 (Req. Id 142200061220)
(f)	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)	They have not provided any services in DTA / SEZ / EOU / STPI etc. against payment in INR w.r.t. IT/ITES Services.
(g)	SO to verify and certify whether the unit has updated the BLUT ledger Module in SEZ Online.	NA
(h)	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

(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)	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. All the DSPF filed during the monitoring period certified by SO Office.
(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.
(l)	Details of the request IDs pending for OOC in respect of DTA procurement on the date of submission of monitoring report	No DTA request ID pending for OOC.
(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 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
(n)	Whether any violation of any of the provisions of law has been noticed / observed by the Specified Officer during the period under monitoring	No

e. **Recommendation:**

- The unit has achieved export revenue of Rs. 98.75 Crores as against projected export of Rs.201.86 Crores in 5th Year of 2nd Block period i.e. FY 2020-21.
- The unit has achieved positive cumulative NFE of Rs. 593.93 Crores i.e 98.02% in the 5th year of 2nd Block period.
- The unit has achieved export revenue of Rs. 425.13 Crores as against projected export of Rs.465.76 Crores in 3 Years of 3rd Block period i.e. FY 2021-22 to FY 2023-24.
- The unit has achieved positive cumulative NFE of Rs. 420.46 Crores i.e 98.90% in the 3 Years of 3rd Block period i.e. FY 2023-24
- As per SO report the unit has 684 employees (Male: 599, Female: 85) as on 31.03.2024.
- Approval Committee may like to monitor the performance of the Unit for
 - 1 Year i.e 5th year of 2nd Block period i.e. FY 2020-21 and
 - 3 years of 3rd Block Period i.e. FY 2021-22 to FY 2023-24, in terms of Rule 54 of SEZ Rules, 2006.

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

AGENDA NOTE FOR CONSIDERATION OF APPROVAL COMMITTEE

a. Proposal :

Monitoring of the performance of M/s. Tata Technologies Ltd., Service activity – Engineering and Design Enterprise Solution & Product Life cycle Management -unit located in Qubix Business Park Pvt. Ltd.-SEZ, Pune for 5th year of 1st Block period i.e. FY 2017-18 and 5 years of 2nd Block Period i.e. FY 2018-19 to FY 2022-23 and 1st year of 3rd Block Period FY 2023-24

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

Monitoring of the performance of the unit for :

- 1 Year i.e 5th year of 1st Block period i.e. FY 2017-18 and
- 5 years of 2nd Block Period i.e. FY 2018-19 to FY 2022-23 and
- 1st year of 3rd Block Period 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: -

Approved Projections for 1st Block Period of 5 years i.e. FY 2013-14 to FY 2017-18

(Rs. In Crores)

	2013-14 to FY 2017-18
FOB Value of Exports	471.81
FE Outgo	52.06
NFE	419.75

Performance as compared to projections: FY 2017-18 to FY 2021-22

(Rs. In Crores)

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

	Projected	Actual	Projected	Actual	Projected	Actual	Actual
2017-18	129.45	94.42	0.00	0.00	36.56	2.04	0.69
Total	129.45	94.42	0.00	0.00	36.56	2.04	0.69

Cumulative NFE achieved: FY 2017-18

(Rs. in Crores)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2017-18	427.30	96.57%

Approved Projections for 2nd Block Period FY 2018-19 to FY 2022-23

(Rs. In Crores)

	2018-19	2019-20	2020-21	2021-22	2022-23	TOTAL
FOB Value of Exports	115.36	119.97	124.77	129.76	134.95	624.81
FE Outgo	4.50	4.80	5.10	5.10	5.10	24.6
NFE	110.86	115.17	119.67	124.66	129.85	600.21

Performance as compared to projections: FY 2018-19 to FY 2022-23 (Rs. In Crores)

Year	Export		F.E. OUTGO				
	Projected	Actual	Raw Material (Goods/Services)		C.G. import		Other outflow
			Projected	Actual	Projected	Actual	Actual
2018-19	115.36	95.65	0.00	0.00	15.00	0.31	0.89
2019-20	119.97	89.98	0.00	0.00		0.45	1.18
2020-21	124.77	50.54	0.00	0.00		7.20	0.61
2021-22	129.76	53.89	0.00	0.00		0.00	0.07
2022-23	134.95	140.60	0.00	0.00		0.00	0.71
TOTAL	624.81	430.66	0.00	0.00	15.00	7.96	3.46

Cumulative NFE achieved: FY 2018-19 to FY 2022-23

(Rs. in Crores)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2018-19	93.43	97.68%
2019-20	180.87	97.43%
2020-21	228.71	96.84%
2021-22	280.45	96.68%
2022-23	418.83	97.25%

Approved Projections for 3rd Block Period FY 2023-24 to FY 2027-28

(Rs. In Crores)

	2023-24	2024-25	2025-26	2026-27	2027-28	TOTAL
FOB Value of Exports	135.06	139.12	143.29	147.59	152.02	717.08
FE Outgo	0.00	0.84	0.85	0.85	0.85	3.39
NFE	135.06	138.28	142.44	146.74	151.17	713.69

Performance as compared to projections: FY 2023-24 to FY 2027-28 (Rs. In Crores)

Year	Export		F.E. OUTGO				
	Projected	Actual	Raw Material		C.G. import		Other outflow
			(Goods/Services)		Projected	Actual	Actual
			Projected	Actual			
2023-24	135.06	229.52	0.00	0.00	3.38	0.00	1.10
TOTAL	135.06	229.52	0.00	0.00	3.38	0.00	1.10

Cumulative NFE achieved: FY 2023-24 to FY 2027-28**(Rs. in Crores)**

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2023-24	227.24	99.01%

Employment Achievement (Direct): FY 2023-24_

	Approved	Achieved
Men	617	676
Women	26	169
Total	643	845

Other Information:

LOA No. & Date	LOA No. SEEPZ-SEZ/FIPL-SEZ/ CSIPL/16/2012-13/10989 dt. 13.08.2012
Location of Unit	2 nd Floor, IT-3 Building, Qubix Business Park Pvt. Ltd.-SEZ, Rajiv Gandhi Infotech Park, Hinjewadi, Phase 1, Pune 411 057
Validity of LOA	31.03.2028
Item(s) of manufacture/ Services	IT/ITES
Date of commencement of production	01.04.2013
Execution of BLUT	03.07.2023
Outstanding Rent dues	NA
Labour Dues	NA
Validity of Lease Agreement	9 years
Pending CRA Objection, if any	NA
Pending Show Cause Notice/ Eviction Order/Recovery Notice/ Recovery Order issued, if any	NA

a. Projected employment for the block period		643 employees (Men-617, Women-26)
b. No. of employees as on 31.03.2024		845 employees (Men-676, Women-169)
Area allotted (in sq.ft.)		46275 Sq.ft
Area available for each employee per sq.ft. basis (area / no. of employees)		54.76 sq.ft.
Investment till date	Building	0.00
	Plant & Machinery	2116.92
Quantity and value of goods exported under Rule 34 (unutilized goods)		NA
Value Addition during the monitoring period		NA
Whether all the APRs being considered now has been filed well within the time limit, or otherwise. If no, details of the Year along with no of days delayed to be given.		Yes

The Specified Officer vide his report dated 21.08.2025 has reported that SEZ Unit has submitted the following:

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

From the year 2017-18 to 2023-24

Value (Rs. In Crores)

Year/ Period	Figures reported in APR (FOB Value)	Figures as per Softex / Customs Records	Difference, if any	Reason for Difference / Remarks
2017-18	94.42	95.20	(0.78)	Exchange rate variation
2018-19	95.65	94.75	0.90	Exchange rate variation
2019-20	89.99	92.49	(2.50)	Exchange rate variation
2020-21	50.54	50.48	0.06	Exchange rate variation
2021-22	53.90	53.91	(0.01)	Exchange rate variation
2022-23	140.60	140	0.60	Exchange rate variation
2023-24	229.53	227.78	1.75	Exchange rate variation

b. Import

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

From the year 2017-18 to 2023-24 Value (Rs. In Crores)

Year/ Period	Figures as per APR	Figures as per SEZ Online / Customs Records	Difference, if any	Reason for Difference / Remarks
2017-18	2.04	2.06	(0.02)	Some of the BOE were filed in 2017-18 but material received in 2018-19 hence not capitalized in 2017-18
2018-19	0.32	0.35	(0.03)	Some of the BOE were filed in 2018-19 but material received in 2019-20 hence not capitalized in 2018-19
2019-20	0.46	0.46	0.00	Some of the BOE were filed in 2019-20 but material received in 2020-21 hence not capitalized in 2019-20
2020-21	20.84	0.00	20.84	Cumulative figures taken for last 10 years while filing APR whereas SEZ online portal has current value only.
2021-22	20.84	0.00	20.84	--do--
2022-23	15.06	2.02	13.04	--do--
2023-24	11.74	4.90	6.84	--do--

ii. Raw Material

From the year 2017-18 to 2023-24

Value (Rs. In Crores)

Year/ Period	Figures as per APR	Figures as per SEZ Online / Customs Records	Difference, if any	Reason for Difference / Remarks
2017-18 to 2023-24	0.00	0.00	0.00	NA

(c) BLUT

1	<p>Value of BLUT Executed (Duty foregone) (including for CG / Raw Material / Services)</p> <p>Value of Additional BLUT executed</p> <ul style="list-style-type: none"> • Year: Date of acceptance • BLUT amount: • <p>TOTAL value of BLUT Executed</p>	<p>1. SEEPZ-SEZ/FIPL-SEZ/TTL/29/2012-13/11951 DT.: - 06/09/2012 Rs. 16.29 Crore</p> <p>2. SEEPZ-SEZ/FIPL-SEZ/CSIPL/29/2012-13/VOL-II/15 DT: - 13/07/2018 Rs. 7.94 Crore</p> <p>3. SEEPZ/NTPL-SEZ/TTL/39/2014-15/VOL-II/565 DT: - 27/07/2023 Rs. 31.66 Crore</p> <p>Total: Rs. 55.89 Crore</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>	<p>Value Rs. In Crore</p> <table border="1"> <thead> <tr> <th>FY</th><th>Goods (Imp. & Indi.)</th><th>Services (Imp. & Indi.)</th></tr> </thead> <tbody> <tr> <td>2017-18</td><td>0.36</td><td>0.57</td></tr> <tr> <td>2018-19</td><td>0.09</td><td>1.55</td></tr> <tr> <td>2019-20</td><td>0.19</td><td>2.12</td></tr> <tr> <td>2020-21</td><td>0.00</td><td>1.62</td></tr> <tr> <td>2021-22</td><td>0.00</td><td>1.36</td></tr> <tr> <td>2022-23</td><td>0.37</td><td>2.50</td></tr> <tr> <td>2023-24</td><td>1.65</td><td>5.17</td></tr> <tr> <td>Total</td><td>2.66</td><td>14.89</td></tr> </tbody> </table>	FY	Goods (Imp. & Indi.)	Services (Imp. & Indi.)	2017-18	0.36	0.57	2018-19	0.09	1.55	2019-20	0.19	2.12	2020-21	0.00	1.62	2021-22	0.00	1.36	2022-23	0.37	2.50	2023-24	1.65	5.17	Total	2.66	14.89
FY	Goods (Imp. & Indi.)	Services (Imp. & Indi.)																											
2017-18	0.36	0.57																											
2018-19	0.09	1.55																											
2019-20	0.19	2.12																											
2020-21	0.00	1.62																											
2021-22	0.00	1.36																											
2022-23	0.37	2.50																											
2023-24	1.65	5.17																											
Total	2.66	14.89																											
(a)	<p>Employment made as on date (as on end of block period / year up to which monitoring is being done)</p>	<p>As per Projection-</p> <p>Men: 617</p> <p>Women: 26</p> <p>Total: 643</p> <p>As on 31st March 2024:</p> <p>Men: 676</p> <p>Women: 169</p> <p>Total: 845</p>																											
(b)	<p>Details of pending Foreign Remittance beyond Permissible period, if any</p> <p>(as on 31.03.2024)</p> <p>To cross-check the same and verify whether necessary permission from AD Bank / RBI has been obtained.</p>	<p>There are no foreign remittances pending till 31.03.2024.</p>																											

(c)	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 has been filed.																											
(d)	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 the softex has been certified till 31.03.2024.																											
(e)	Whether unit has filed any request for Cancellation of Softex	No																											
(f)	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 services provided in DTA / SEZ / EOU / STPI etc. against payment in INR w.r.t. IT/ITES Services.																											
(g)	SO to verify and certify whether the unit has updated the BLUT ledger Module in SEZ Online.	NA																											
(h)	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.	<p>Yes, we have cleared E-waste as under</p> <p>Value Rs. In Crore</p> <table> <tr> <th>FY</th><th>Value</th><th>Duty</th></tr> <tr> <td>2017-18</td><td>0.00</td><td>0.00</td></tr> <tr> <td>2018-19</td><td>0.00</td><td>0.00</td></tr> <tr> <td>2019-20</td><td>0.00</td><td>0.00</td></tr> <tr> <td>2020-21</td><td>0.00</td><td>0.00</td></tr> <tr> <td>2021-22</td><td>0.00</td><td>0.00</td></tr> <tr> <td>2022-23</td><td>0.00</td><td>0.00</td></tr> <tr> <td>2023-24</td><td>0.16</td><td>0.05</td></tr> <tr> <td>Total</td><td>0.16</td><td>0.05</td></tr> </table>	FY	Value	Duty	2017-18	0.00	0.00	2018-19	0.00	0.00	2019-20	0.00	0.00	2020-21	0.00	0.00	2021-22	0.00	0.00	2022-23	0.00	0.00	2023-24	0.16	0.05	Total	0.16	0.05
FY	Value	Duty																											
2017-18	0.00	0.00																											
2018-19	0.00	0.00																											
2019-20	0.00	0.00																											
2020-21	0.00	0.00																											
2021-22	0.00	0.00																											
2022-23	0.00	0.00																											
2023-24	0.16	0.05																											
Total	0.16	0.05																											

(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, we filed all the DSPF up to March 2024. There are some DSPF for SO office approval.
(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.
(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 DTA request ID pending for OOC.
(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 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
(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>	No

e. **Recommendation:**

- The unit has achieved export revenue of Rs. 94.42 Crores as against projected export of Rs.129.45 Crores in 5th Year of 1st Block period i.e. FY 2017-18.
- The unit has achieved positive cumulative NFE of Rs. 427.30 Crores i.e 96.57% in the 5th year of 1st Block period.
- The unit has achieved export revenue of Rs. 430.66 Crores as against projected export of Rs.624.81 Crores in 5 Years of 2nd Block period i.e. FY 2018-19 to FY 2022-23
- The unit has achieved positive cumulative NFE of Rs. 418.83 Crores i.e 97.25% in the 5 Years of 2nd Block period i.e. FY 2022-23
- The unit has achieved export revenue of Rs. 229.52 Crores as against projected export of Rs.135.06 Crores in 1st year of 3rd Block period i.e. FY 2023-24
- The unit has achieved positive cumulative NFE of Rs. 227.24 Crores i.e 99.01% in the 1st year of 3rd Block period i.e. FY 2023-24
- As per SO report the unit has 845 employees (Male: 676, Female: 169) as on 31.03.2024.
- The unit is requested to revise all their APRs from FY 2017-18 to FY 2023-24 to fill the correct amortization value and NFE.
- Approval Committee may like to monitor the performance of the Unit for
 - 1 Year i.e 5th year of 1st Block period i.e. FY 2017-18 and
 - 5 years of 2nd Block Period i.e. FY 2018-19 to FY 2022-23 and
 - 1st year of 3rd Block Period FY 2023-24, in terms of Rule 54 of SEZ Rules, 2006.

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

AGENDA NOTE FOR CONSIDERATION OF APPROVAL COMMITTEE

a. Proposal :

Monitoring of the performance of M/s. Globant India Private Limited, an IT/ITES unit located in Qubix Business Park Pvt. Ltd.-SEZ, Pune for 5 years of 1st Block period i.e. FY 2017-18 to 2021-22 and 2 years of 2nd Block Period i.e. FY 2022-23 to FY 2023-24

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

Monitoring of the performance of the unit for :

- 5 years of 1st Block Period i.e. FY 2017-18 to FY 2021-22 and
- 2 years of 2nd Block Period i.e FY 2022-23 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: -

Approved Projections for 1st Block Period of 5 years i.e. FY 2017-18 to FY 2021-22

(Rs. In Crores)

	2017-18	2018-19	2019-20	2020-21	2021-22	TOTAL
FOB Value of Exports	25.16	99.14	131.91	241.47	531.13	1028.8
FE Outgo	3.39	5.05	6.41	14.47	20.20	49.52
NFE	21.77	94.09	125.5	227.00	510.93	979.29

Performance as compared to projections: FY 2017-18 to FY 2021-22

(Rs. In Crores)

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

	Projected	Actual	Projected	Actual	Projected	Actual	Actual
2017-18	25.16	25.16	0.00	0.00	49.33	3.39	0.00
2018-19	99.14	99.14	0.00	0.00		5.05	0.00
2019-20	131.91	131.91	0.00	0.00		6.41	0.00
2020-21	241.47	264.57	0.00	0.00		14.47	0.00
2021-22	531.13	542.67	0.00	0.00		36.40	0.00
Total	1028.81	1063.45	0.00	0.00	49.33	65.72	0.00

Cumulative NFE achieved: FY 2017-18 to FY 2021-22 (Rs. in Crores)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2017-18	24.83	98.65%
2018-19	123.12	99.05%
2019-20	253.55	98.96%
2020-21	515.19	98.92%
2021-22	1051.29	98.86%

Approved Projections for 2nd Block Period FY 2022-23 to FY 2026-27

(Rs. In Crores)

	2022-23	2023-24	2024-25	2025-26	2026-27	TOTAL
FOB Value of Exports	548.00	550.00	560.00	570.00	580.00	2808.00
FE Outgo	5.65	5.95	6.27	6.59	6.96	31.42
NFE	542.35	544.05	553.73	563.41	573.04	2776.58

Performance as compared to projections: FY 2022-23 to FY 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	Actual
2022-23	548.00	892.06	0.00	0.00	30.99	9.82	0.00
2023-24	550.00	891.79	0.00	0.00		0.25	0.00
Total	1098.00	1783.85	0.00	0.00	30.99	10.07	0.00

Cumulative NFE achieved: FY 2022-23 to FY 2023-24

(Rs. in Crores)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2022-23	884.50	99.15%
2023-24	1768.72	99.15%

Employment Achievement (Direct): FY 2023-24_

	Approved	Achieved
Men	2650	2077
Women	1400	1000
Total	4050	3077

Other Information:

LOA No. & Date	LOA No. SEEPZ/QBPPL-SEZ/GIPL/54/2016-17 dated 09.03.2017
Location of Unit	4 th Floor, IT 7 Building and 4 th and 5 th Floor in IT 8 Building, Qubix Business Park Pvt. Ltd., Plot No.2, Rajiv Gandhi Infotech Park, Phase I, Hinjewadi, Pune 411 057
Validity of LOA	02.08.2022
Item(s) of manufacture/ Services	IT/ITES
Date of commencement of production	03.08.2017
Execution of BLUT	31-10-2022
Outstanding Rent dues	NA

Labour Dues		NA
Validity of Lease Agreement		9 years 31-03-2025
Pending CRA Objection, if any		NA
Pending Show Cause Notice/ Eviction Order/Recovery Notice/ Recovery Order issued, if any		NA
a. Projected employment for the block period		4050 employees (Men-2650, Women-1400)
b. No. of employees as on 31.03.2024		3077 employees (Men-2077, Women-1000)
Area allotted (in sq.ft.)		163723 Sq.ft
Area available for each employee per sq.ft. basis (area / no. of employees)		53.20 Sq. ft.
Investment till date	Building	0.00
	Plant & Machinery	10541.05
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

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

From the year 2017-2018 to 2023-2024 (Value Rs.In Crores)

Year/ Period	Figures reported in APR (FOB Value)	Figures as per Softex / Customs Records	Difference, if any	Reason for Difference / Remarks
2017-18	25.17	25.19	(-0.02)	0.01- Credit Note 0.01-Exchange rate difference
2018-19	99.14	99.38	(-0.24)	Exchange rate difference
2019-20	131.91	132.37	(-0.46)	Exchange rate difference
2020-2021	264.57	264.23	0.34	Exchange rate difference
2021-2022	542.67	548.09	(-5.42)	4.58-Credit Note Deemed export 0.84 Exchange rate difference

2022-2023	892.06	903.38	(-11.32)	(-5.41) Credit Note 1.10 audit adjustment at the time of APR filing (-7.01)-Exchange rate difference
2023-2024	891.80	892.40	(-0.60)	0.60-Exchange rate difference

Import

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

From the year 2017-2018 to 2023-2024 (Value Rs.In Crores)

Year/ Period	Figures as per APR	Figures as per SEZ Online / Customs Records	Difference, if any	Reason for Difference / Remarks
2017-2018	3.40	3.40	0.00	NA
2018-2019	5.05	5.05	0.00	NA
2019-2020	6.41	6.41	0.00	NA
2020-2021	14.47	14.47	0.00	NA
2021-2022	36.40	36.40	0.00	NA
2022-2023	0.86	0.86	0.00	NA
2023-2024	0.26	0.26	0.00	NA

Raw Material

From the year 2017-2018 to 2023-2024 (Value Rs.In Crores)

Year/ Period	Figures as per APR	Figures as per SEZ Online / Customs Records	Difference, if any	Reason for Difference / Remarks
2017-2018	0.00	0.00	Nil	NA
2018-2019	1.50	1.50	Nil	NA
2019-2020	4.42	4.42	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

BLUT

1	<p>Value of BLUT Executed (Duty foregone) (including for CG / Raw Material / Services)</p> <p>Value of Additional BLUT executed</p> <ul style="list-style-type: none"> Year: Date of acceptance BLUT amount: 	<p>F.No. QBPL-SEZ/Globant/BLUT/45/2017-18/24 dated 11.04.2017</p> <p>Rs. 6.09 Crore</p> <p>F. No. SEEPZ/QBPL-SEZ/GIPL/54/2016-17/1450 dated 30.04.2019</p> <p>Rs.60.73 Crore</p> <p>F. No. SEEPZ-SEZ/GIPL/54/2016-17/3562 dated 07.10.2020</p> <p>Rs.10.43 Crore</p> <p>F. No. SEEPZ/QBPL-SEZ/GIPL/54/2016-17 dated 21.10.2021</p> <p>Rs.08.56 Crore</p> <p>F. No. SEEPZ/QBPL-SEZ/GIPL/54/2016-17/805 dated 07.11.2022</p> <p>Rs.22.37 Crore</p> <p>Total: Rs.108.17 Crore</p>																											
	TOTAL value of BLUT Executed																												
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>	<p>Value Rs. In Crore</p> <table> <tr> <th>FY</th><th>Goods (Imp. & Indi.)</th><th>Services (Imp. & Indi.)</th></tr> <tr> <td>2017-18</td><td>0.18</td><td>-</td></tr> <tr> <td>2018-19</td><td>0.97</td><td>-</td></tr> <tr> <td>2019-20</td><td>1.40</td><td>0.04</td></tr> <tr> <td>2020-21</td><td>2.70</td><td>2.69</td></tr> <tr> <td>2021-22</td><td>8.06</td><td>8.93</td></tr> <tr> <td>2022-23</td><td>3.44</td><td>5.17</td></tr> <tr> <td>2023-24</td><td>2.89</td><td>3.28</td></tr> <tr> <td>Total</td><td>19.64</td><td>20.11</td></tr> </table>	FY	Goods (Imp. & Indi.)	Services (Imp. & Indi.)	2017-18	0.18	-	2018-19	0.97	-	2019-20	1.40	0.04	2020-21	2.70	2.69	2021-22	8.06	8.93	2022-23	3.44	5.17	2023-24	2.89	3.28	Total	19.64	20.11
FY	Goods (Imp. & Indi.)	Services (Imp. & Indi.)																											
2017-18	0.18	-																											
2018-19	0.97	-																											
2019-20	1.40	0.04																											
2020-21	2.70	2.69																											
2021-22	8.06	8.93																											
2022-23	3.44	5.17																											
2023-24	2.89	3.28																											
Total	19.64	20.11																											

(a)	Employment made as on date (as on end of block period / year up to which monitoring is being done)	As per Projection- Men: 2650 Women: 1400 Total: 4050 As on 31st March 2024: Men: 2077 Women: 1000 Total: 3077
(b)	Details of pending Foreign Remittance beyond Permissible period, if any (as on 31.03.2024) To cross-check the same and verify whether necessary permission from AD Bank / RBI has been obtained.	No Foreign Remittance is pending beyond the permissible period for realization.
(c)	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.	No Softex Forms has been pending for filing.
(d)	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 filed till March, 2024 have been certified.
(e)	Whether unit has filed any request for Cancellation of Softex	No
(f)	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)	They have not provided any services in DTA / SEZ / EOU / STPI etc. against payment in INR w.r.t. IT/ITES Services.
(g)	SO to verify and certify whether the unit has updated the BLUT ledger Module in SEZ Online.	NA
(h)	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.	Yes. They have cleared Waste/scrap of Rs.0.02 Crore in 2023-24 on payment of Rs.0.0084 Crore duty.

(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)	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
(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.
(l)	Details of the request IDs pending for OOC in respect of DTA procurement on the date of submission of monitoring report	No DTA request ID pending for OOC.
(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 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>	Unit has not set-up cafeteria / canteen / food court in their premises.
(n)	Whether any violation of any of the provisions of law has been noticed / observed by the Specified Officer during the period under monitoring	No

e. **Recommendation:**

- The unit has achieved export revenue of Rs. 1063.50 Crores as against projected export of Rs.1028.81 Crores in 5th Year of 1st Block period i.e. FY 2017-18 to FY 2021-22.
- The unit has achieved positive cumulative NFE of Rs. 1051.30 Crores i.e 98.86% in the 5th year of 1st Block period.
- The unit has achieved export revenue of Rs. 1783.90 Crores as against projected export of Rs.1098.00 Crores in 2 Years of 2nd Block period i.e. FY 2022-23 to FY 2023-24
- The unit has achieved positive cumulative NFE of Rs. 1768.70 Crores i.e 99.15% in the first 2 Years of 2nd Block period.
- As per SO report the unit has 3077 employees (Male: 2077, Female: 1000) as on 31.03.2024
- Approval Committee may like to monitor the performance of the Unit for
 - 5 years of 1st Block Period i.e. FY 2017-18 to FY 2021-22 and
 - 2 years of 2nd Block Period i.e FY 2022-23 to FY 2023-24 , in terms of Rule 54 of SEZ Rules, 2006.

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

AGENDA NOTE FOR CONSIDERATION OF APPROVAL COMMITTEE

a. Proposal :

Monitoring of the performance of M/s. Dassault Systems Global Services Private limited, an IT/ITES unit located in Qubix Business Park Pvt. Ltd.-SEZ, Pune, for 2nd year of 3rd Block period i.e. FY 2025-26

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

Monitoring of the performance of the unit for FY 2025-26 i.e. 2nd year of 3rd 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: -

Performance as compared to projections for 2 years of 3rd Block period FY 2024-25

Approved Projections:

(Rs. In Crores)

	2024-25	2025-26	2026-27	2027-28	2028-29	TOTAL
FOB Value of Exports	113.85	122.96	0.00	0.00	0.00	236.81
FE Outgo	2.00	2.00	0.00	0.00	0.00	4.00
NFE	111.85	120.96	0.00	0.00	0.00	232.81

The unit has decided to move in their new building under STPI Unit. Hence they have requested for 2 years extension. The unit has applied for Exit on 16.07.2025. They have submitted part APR for FY 2025-26

Performance as compared to projections: FY 2025-26

(Rs. In Crores)

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

2025-26	122.96	38.18	0.00	0.00	4.00	0.00	0.12
TOTAL	122.96	38.18	0.00	0.00	4.00	0.00	0.12

Cumulative NFE achieved: FY 2025-26 (Rs. In Crores)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2025-26	123.68	89.70%

Employment Achievement (Direct): FY 2025-26

	Approved	Achieved
Men	282	00
Women	121	00
Total	403	00

Other Information:

LOA No. & Date		SEEPZ/NTPL-SEZ/3DPGSL/40/2014-15 dt. 27.01.2015
Location of Unit		4 TH Floor, IT-9 Building, Qubix Business Park Pvt. Ltd.-SEZ, Rajiv Gandhi Infotech Park, Hinjewadi, Phase I, Pune 411057
Validity of LOA		19.03.2025
Item(s) of manufacture/ Services		IT-ITES, Software Development
Date of commencement of production		20.03.2015
Execution of BLUT		25.09.2019
Outstanding Rent dues		NA
Labour Dues		NA
Validity of Lease Agreement		
Pending CRA Objection, if any		NA
Pending Show Cause Notice/ Eviction Order/Recovery Notice/ Recovery Order issued, if any		No
a. Projected employment for the block period b. No. of employees as on 31.08.2025		403 00
Area allotted (in sq.ft.)		39830.98 Sqft.
Area available for each employee per sq.ft. basis (area / no. of employees)		113 Sq ft
Investment till date	Building	NA
	Plant & Machinery	NA

Quantity and value of goods exported under Rule 34 (unutilized goods)	NA
Value Addition during the monitoring period	--
Whether all the APRs being considered now has been filed well within the time limit, or otherwise. If no, details of the Year along with no of days delayed to be given.	Yes

The Specified Officer vide his report dated 08.09.2025 has reported that SEZ Unit has submitted the following:

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

From the year 2025-2026 (Part) (In Crores)

Year/ Period	Figures reported in APR (FOB Value)	Figures as per Softex / Customs Records	Difference, if any	Reason for Difference / Remarks
2025-26 (Part)	38.18	38.18	0.00	--

- a. **Import**

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

From the year 2025-2026 (Part) (In Crores)

Year/ Period	Figures as per APR	Figures as per SEZ Online / Customs Records	Difference, if any	Reason for Difference / Remarks
2025-26 (Part)	0.00	0.00	0.00	-----

- ii. Raw Material

From the year 2025-2026 (Part) (In Crores)

Year/ Period	Figures as per APR	Figures as per SEZ Online / Customs Records	Difference, if any	Reason for Difference / Remarks
2025-26 (Part)	0.00	0.00	Nil	NA

(c) BLUT

1	<p>Value of BLUT Executed (Duty foregone) (including for CG / Raw Material / Services)</p> <p>Value of Additional BLUT executed</p> <ul style="list-style-type: none"> Year: Date of acceptance BLUT amount: <p>TOTAL value of BLUT Executed</p>	<p>F.No. SEEPZ/NTPL-SEZ/3DPGSPL/40/2014-15/4769 dated 19.03.2015</p> <p>Rs. 3.63 Crore</p> <p>F.No. SEEPZ-SEZ/NTPL-SEZ/3DPGSPL/40/2014-15/VOL-II/2094 dated 25.09.2019</p> <p>Rs. 5.96 Crore</p> <p>F.No. SEEPZ-SEZ/NTPL-SEZ/3DPGSPL/40/2014-15/VOL-II/3568 dated 25.09.2019</p> <p>Rs. 21.61 Crore</p> <p>F.No. SEEPZ-SEZ/NTPL-SEZ/3DPGSPL/40/2014-15/VOL-II/84 dated 11.04.2025</p> <p>Rs. 5.19 Crore</p> <p>Total: Rs. 36.39 Crore</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>	<p>Value Rs. In Crore</p> <table> <tr> <th>FY</th><th>Goods (Imp. & Indi.)</th><th>Services (Imp. & Indi.)</th></tr> <tr> <td>2025-26 (Part)</td><td>0.00</td><td>12.04</td></tr> </table>	FY	Goods (Imp. & Indi.)	Services (Imp. & Indi.)	2025-26 (Part)	0.00	12.04
FY	Goods (Imp. & Indi.)	Services (Imp. & Indi.)						
2025-26 (Part)	0.00	12.04						
(a)	<p>Employment made as on date (as on end of block period / year up to which monitoring is being done)</p>	<p>As per Projection-</p> <p>Man: 282</p> <p>Woman: 121</p> <p>Total: 403</p> <p>As on 31st August 2025:</p> <p>Man: 00</p> <p>Woman: 00</p> <p>Total: 00</p>						

(b)	<p>Details of pending Foreign Remittance beyond Permissible period, if any (as on 31.08.2025)</p> <p>To cross-check the same and verify whether necessary permission from AD Bank / RBI has been obtained.</p>	No Foreign Remittance is pending beyond the permissible period for export invoices raised till 31 st August, 2025.
(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>	Yes.
(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 the Softex Forms till August, 2025 has been certified, except following request IDs.</p> <p>Request id-142500149945 April 2025 for Spl. Scrutiny.</p>
(e)	<p>Whether unit has filed any request for Cancellation of Softex</p>	No
(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>	No
(g)	<p>SO to verify and certify whether the unit has updated the BLUT ledger Module in SEZ Online.</p>	NA
(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>	No
(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>	As the filling of DSPF for pending service invoices are under process.

(k)	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.	Unit have filed all the DTA Procurement w.r.t. the goods procured by them during the monitoring period.
(l)	Details of the request IDs pending for OOC in respect of DTA procurement on the date of submission of monitoring report	No any Request ID is pending for OOC.
(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 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>	The unit does not have any Cafeteria/Canteen/Food Court facility in the premises.
(n)	Whether any violation of any of the provisions of law has been noticed / observed by the Specified Officer during the period under monitoring	No

e. **Recommendation:**

- The Unit has achieved export revenue of Rs. 38.18 Crores as against projected export of Rs. 122.96 Crores i.e. 31.04 % in Partial 2nd year of the 3rd Block period.
- The unit has achieved positive NFE of Rs. 123.68 Crores i.e 89.70% in 2nd year of 3rd Block period.
- Approval Committee may like to monitor the performance of the Unit for 2nd year of 3rd Block period i.e. FY 2025-26, 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 :

Application dated 14.08.2025 received in this office on 28.08.2025 submitted by M/s. Akzo Nobel Global Business Services LLP located at 2nd & 4th Floor, Tower IT-5, Qubix Business Park Pvt Ltd.-SEZ, Plot No. 2, Rajiv Gandhi Infotech Park, Phase-I, Hinjewadi, Pune 411 057 for Change in Nominee of designated Partner in accordance to Instruction No. 109 of MOC&I.

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

Approval of the Committee for Change in Nominee of designated Partner, in terms of Instruction No. 109 dated 18.10.2021, as detailed below:

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

As per para (i) of Instruction no. 109, dated 18.10.2021,

“Reorganization including change of name, Change of Shareholding pattern, business transfer arrangements, court approved mergers and demergers, change of constitution, Change of Directors, etc. may be undertaken by the Unit Approval Committee (UAC) concerned subject to the condition that the Developer/Co-developer/ Unit shall not opt out or exit out of the Special Economic Zone and continues to operate as a going concern. All liabilities of the Developer/Co-Developer/Unit shall remain unchanged on such reorganization.”

d. Other Information: -

Existing List of Nominee of designated Partner:

Sr. No.	Name of Designated Parties to the LLP agreement	Through Nominee Designated Partners	LLP agreement effective from Date	Capital Contribution (Amt. In Rs.)	Capital Contribution percentage
1.	Name of 1st Partner : Akzo Nobel (C) Holdings B.V. Address : Velperweg, 76, 6824 BM, Arnhem, P.O.Box 9300, 6800 SB Arnhem, Netherlands.	Name : Mr. Deepak Malkani	26.08.2021	17,20,00,000.00	50%

2.	Name of 2nd Partner : Akzo Nobel Coatings international B.V. Address : Velperweg, 76, 6824 BM, Arnhem, P.O.Box 9300, 6800 SB Arnhem, Netherlands.	N a m e : Mr. Satish Kumar	03.03.2023 for Change in Nominee Designated Partner.	17,20,00,000.00	50%
	Total			34,40,00,000.00	100 %

Proposed Summary of change in Nominee of designated Partner:

Sr. No.	Name of Designated Parties to the LLP agreement	Through Nominee Designated Partners	LLP agreement effective from Date	Capital Contribution (Amt. In Rs.)	Capital Contribution percentage
1.	Name of 1st Partner : Akzo Nobel (C) Holdings B.V. Address : Velperweg, 76, 6824 BM, Arnhem, P.O.Box 9300, 6800 SB Arnhem, Netherlands.	Name : Mr. Deepak Malkani	26.08.2021	17,20,00,000.00	50%
2.	Name of 2nd Partner : Akzo Nobel Coatings international B.V. Address : Velperweg, 76, 6824 BM, Arnhem, P.O.Box 9300, 6800 SB Arnhem, Netherlands.	N a m e : Mr. Rwinkle Toms	27.11.2024 for Change in Nominee Designated Partner.	17,20,00,000.00	50%
	Total			34,40,00,000.00	100 %

Relevant provisions: -

As per para (i) of Instruction no. 109, dated 18.10.2021,

“Reorganization including change of name, Change of Shareholding pattern, business transfer arrangements, court approved mergers and demergers, change of constitution, Change of Directors, etc. may be undertaken by the Unit Approval Committee (UAC) concerned subject to the condition that the Developer/Co-developer/ Unit shall not opt out or exit out of the Special Economic Zone and continues to operate as a going concern. All liabilities of the Developer/Co-Developer/Unit shall remain unchanged on such reorganization.”

Other Information: -

- M/s. Akzo Nobel Global Business Services LLP has submitted application for following LOA No.
 - LOA No. SEEPZ/QBPPL-SEZ/ANGBS/62/2017-18/259*71 DATED 20.12.2017 (Original LOA and as amended))
- Unit have submitted following documents:
 - CS certified List of Nominee & Designated Partners before & after change in Nominee Designated partner;
 - Copy of Form 4 alongwith its Paid Challans;
 - Copy of Board resolution for appointment of Mr Rinkle Toms & resignation of Mr. Satish Kumar;
 - Certificate of Incorporations;
 - Initial LLP agreement;
 - All supplementary LLP agreement for Nominee & Designated Partner change;
 - Undertaking in terms of Instruction No. 109;
 - Undertaking regarding personal liability arising, if any against the resigning nominee Designated partner;
 - Copy of all Letter of Approval.
- **Reason for change in Nominee of Designated Partner of Akzo Nobel Coatings International B.V.**

The unit has informed that due to resignation of one of the Nominee Designated Partners Mr. Satish Kumar w.e.f. 27.11.2024 and appointment of Mr. Rinkle Toms as Nominee Designated Partner w.e.f. 27.11.2024. therefore, they would like to inform that there is change in Nominee Designated Partners of LLP.

e. Recommendation:

Approval committee may like to consider the proposal of Unit for Change in Nominee of Designated Partners, in terms of Instruction no. 109 issued by MOC&I.

**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 14.08.2025 submitted by M/s. SubEno India Pvt. Ltd. , IT/ITES unit located in M/s. Qubix Business Park Private Limited – SEZ for Change in the Board of Director.

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

Approval of the Committee for Change in Board of Director, in terms of Instruction No. 109 dated 18.10.2021 , as detailed below:

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

“Reorganization including change of name, Change of Shareholding pattern, business transfer arrangements, court approved mergers and demergers, change of constitution, Change of Directors, etc. may be undertaken by the Unit Approval Committee (UAC) concerned subject to the condition that the Developer/Co-developer/ Unit shall not opt out or exit out of the Special Economic Zone and continues to operate as a going concern. All liabilities of the Developer/Co-Developer/Unit shall remain unchanged on such reorganization.” ...

d. Other Information: -

Previous List of Board of Director:

Sr. No.	Name of Director	Designation	Date of Appointment	Date of Cessation
1.	Mr. Devraj Machhindranath Sonavane	Director	18-05-2023	
2.	Mr. Pawas Shukla	Director	07-06-2024	17-06-2025

Proposed List of Board of Director:

Sr. No.	Name of Director	Designation	Date of Appointment
1.	Mr. Devraj Machhindranath Sonavane	Director	18-05-2023
2.	Mr. Veerabathra Kandasamy	Director	25-03-2025
3.	Mr. Pallav Chakraborty	Director	25-03-2025

Reason for change in Board of Director:

The change in the Board of Directors is due to appointment of two directors and deletion of directors due to change

in Global Position.

Information: -

- M/s. SubEno India Pvt. Ltd. is granted LOA NO. SEEPZ/FIPL-SEZ/APSPL/12/2011-12/3244 dt. 08-03-2011 is located at 1st & 2nd Floor, IT-2 Building, 5th floor IT-4 Building, SEZ, Phase-I, Hinjewadi, Pune – 411 057.
- DCP: 15.04.2011
- LOA valid till: 14.04.2026
- The Unit has submitted following documents:
 - Copy of Form No. DIR-12 for Resignation of Director
 - Copy of Form No. DIR-12 for Appointment of Director
 - Copy of List of Board of Directors
 - Copy of Undertaking regarding Personal liability arising if any, against resigning director
 - Copy of undertaking in term of Instruction No. 109

e. **Recommendation:**

Approval Committee may kindly consider the proposal of the unit for Change in Board of Director, in terms of Instruction no. 109 issued by MOC&I.
