

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

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**AGENDA FOR**

**MEETING OF THE APPROVAL COMMITTEE FOR  
SECTOR SPECIFIC SPECIAL ECONOMIC ZONE FOR  
IT/ITES AT PUNE OF M/S. KRC INFRASTRUCTURE &  
PROJECTS PVT. LTD. AND GERA HOLDING PVT. LTD.**

DATE : 12.09.2025

TIME : 11.00 A.M.

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**MEETING OF THE APPROVAL COMMITTEE FOR  
SECTOR SPECIFIC SPECIAL ECONOMIC ZONE FOR  
IT/ITES AT PUNE, UNDER THE CHAIRMANSHIP OF  
DEVELOPMENT COMMISSIONER, SEEPZ-SEZ ON  
12.09.2025**

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<b>Agenda Item No.</b>	<b>Subject</b>
<b>Agenda Item No. 01: -</b>	Confirmation of the Minutes of the meeting held on 29.07.2025
<b>Agenda Item No. 02: -</b>	Action taken report for the Minutes of the meeting held on 29.07.2025
<b>Agenda Item No. 03:-</b>	Application for sharing of Common Infrastructure facilities by M/s. Barclays Global Service Centre Pvt. Ltd
<b>Agenda Item No. 04:-</b>	Monitoring of performance of M/s Allstate India Pvt. Ltd.

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मैसर्स केआरसी इंफ्रास्ट्रक्चर एंड प्रोजेक्ट प्रा. लिमिटेड और मैसर्स गेरा होल्डिंग प्रा. लिमिटेड एसईजेड खराडी, पुणे, के आईटी-आईटीईएस सेक्टर के विशिष्ट विशेष आर्थिक क्षेत्र के लिए क्षेत्रीय विकास आयुक्त सीपज़-एसईजेड, मुंबई की अध्यक्षता में 29.07.2025 को आयोजित अनुमोदन समिति की 41 वीं बैठक का विवरण।		
1	एसईजेड का नाम	मैसर्स केआरसी इंफ्रास्ट्रक्चर एंड प्रोजेक्ट प्रा. लिमिटेड और मैसर्स गेरा होल्डिंग प्रा. लिमिटेड एसईजेड
2	क्षेत्र	आईटी/आईटीईएस
3	मीटिंग नं	41 वी
4	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	ईओएन-एसईजेड, पुणे क्लस्टर

एजेंडा आइटम नंबर 01: दिनांक 09.05.2025 को आयोजित 40 वीं बैठक के कार्यवृत्त की पुष्टि ।  
विचारविमर्श के बाद, समिति ने 09.05.2025 को आयोजित अनुमोदन समिति की 40 वीं बैठक के कार्यवृत्त की पुष्टि की।

एजेंडा आइटम नंबर 02: 09.05.2025 को आयोजित बैठक के कार्यवृत्त के लिए की गई कार्रवाई रिपोर्ट।  
विचार-विमर्श के बाद, समिति ने 09.05.2025 को आयोजित बैठक के लिए की गई कार्रवाई रिपोर्ट नोट की है।

एजेंडा विषय क्र 03: मेसर्स बीपी बिजनेस सॉल्यूशन्स इंडिया प्राइवेट लिमिटेडके 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	निर्देशक का नाम	नियुक्ति की तारीख
1.	श्रीमती वर्षा सिंह	
2.	श्री. विपिन राधाकृष्णन	
3.	श्रीमती ज्योति मेनन	18.12.2024
4.	श्रीमती मोल्यामा जीन क्रोमा	18.07.2024

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 41 <sup>st</sup> Meeting of the Approval Committee held under the Chairmanship of Zonal Development Commissioner SEEPZ-SEZ, Mumbai for Sector Specific Special Economic Zone for IT/ITES of M/s. KRC Infrastructure Pvt. Ltd. & Gera Holdings Pvt. Ltd- SEZ., Pune, held on 29.07.2025		
1	Name of the SEZ	M/s. KRC Infrastructure and Project Pvt. Ltd. & M/s Gera Holding Pvt. Ltd. SEZ
2	Sector	IT/ITES

3	Meeting No.	41 <sup>st</sup>
4	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 the Minutes of the 40<sup>th</sup> meeting held on 09.05.2025**

After deliberation, the Committee confirmed the minutes of the 40<sup>th</sup> meeting of Approval Committee held on 09.05.2025.

**Agenda Item No.02: Action taken report for the minutes of the meeting held on 09.05.2025**

After deliberation, the Committee has noted the Action taken report for the meeting held on 09.05.2025.

**Agenda Item No.03: Change in Board of Directors of M/s. BP Business Solutions India Private 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	Date of Appointment
1.	Ms. Varsha Singh	
2.	Mr. Vipin Radhakrishnan	
3.	Ms. Jyoti Menon	18.12.2024
4.	Ms. Molyama Jean Kromah	18.07.2024

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**

<b>Agenda Item No.</b>	<b>Subject</b>	<b>Remarks</b>
Agenda Item No. 01	Confirmation of the Minutes of the 2nd Meeting held on 09-05-2025	After deliberation, the Committee confirms the minutes of the meeting held on 09.05.2025
Agenda Item No. 02	Application for change in list of directors/ partners(M/s. BP Business Solutions India Private Limited)	Approval letter is issued to the Unit on 18.08.2025.

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

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**AGENDA NOTE FOR CONSIDERATION OF APPROVAL COMMITTEE**

**a. Proposal :**

Proposal dated 13.08.2025 submitted on 26.08.2025 by M/s. Barclays Global Service Centre Pvt. Ltd., located at M/s. KRC Infrastructure and Projects Pvt. Ltd. and M/s. Gera Developments Pvt. Ltd., Kharadi Pune-411014. for approval w.r.t. Sharing of Infrastructure facilities with their other SEZ units, STPI Units, Non-STPI Units and DTA. Units of BGSCPL.

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

Approval for sharing of Infrastructure facilities amongst its SEZ units located in Pune and Chennai, STPI units in Mumbai and Noida, Non-STPI Unit in Mumbai and DTA Units in Gurgaon and Bangalore. under Rule 27(5) of SEZ Rules, 2006.

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

**As per Rule 27(5) of SEZ Rules, 2006 which prescribes**

*“A unit may import or procure from Domestic Tariff Area, all types of goods and services, without payments of duty, taxes or cess for creating a central facility for use by units in Special Economic Zone and where such facility is created for software development, the same may also be accessed by software exporters of Domestic Tariff Area.”*

**d. Other Information: -**

**Details of Proposed Sharing of infrastructure facilities with: -**

Sr.No	Unit	Complete address
1.	Pune SEZ Unit	5 <sup>th</sup> to 12 <sup>th</sup> Floor-Part, Building G2, Gera Commerzone SEZ, Survey No.65, Kharadi, Pune, Maharashtra-411014.
2.	Chennai SEZ Unit	2 <sup>nd</sup> , 5 <sup>th</sup> , 6 <sup>th</sup> & 8 <sup>th</sup> Floor, Block 9A & 9B, DLF IT Park, 1/124, Shivaji garden, Moonlight Stop, Tamil Nadu, Chennai-600089
3.	Mumbai STPI Unit	Level 12, Block B-6, Nirlon Knowledge Park, off. Western Express Highway, Goregaon(East), Mumbai-400063.
4.	Noida STPI Unit	5 <sup>th</sup> to 10 Floor, Unitech infospace Park, Building no.1 Plot no.2, Block B, Sector 62, Uttar Pradesh, Noida-201307 India  1 <sup>st</sup> and 7 <sup>th</sup> to 12 <sup>th</sup> Floor, Unitech infospace Park, Building no.2, Plot no.2, Block B, Sector 62, Uttar Pradesh, Noida-201307 India.
5.	Mumbai Non-STPI Unit	Level 9, Block B-4 & Level 11, Block B-6, Nirlon Knowledge Park, off. Western Express Highway, Goregaon (East), Mumbai-400063

6.	Gurgaon DTA Unit	Level 9,10 & 11 Block-4, DLF Downtown, Commercial Site, Block-V, DLF City Phase-III, Sector 25A, Gurgram-122002, Haryana
7.	Bangalore DTA unit	SY No.71, Industrial Area Phase 2, Whitefield Bengaluru, ITPL Main Road, JAG Tradrs, Plot No12, Doddanekundi, Bengaluru, Bengaluru urban, Karnataka, 560048

Details of common Infrastructure facilities proposed to be shared:

Sr.No	Common equipment/IT Infrastructure	Sharing with other SEZ/Non-STPI/STPI and DTA Unit
1	Virtual private network Infrastructure, ISP router, Core Switch, MPLS Router, DC Switches, Internal firewall, External firewall, VPN Gateways and Routers	Chennai SEZ Unit Mumbai STPI unit Noida STPI Unit Mumbai Non-STPI Unit Gurgaon DTA Unit Bangalore DTA Unit

**Information: -**

- M/s. Barclays Global Service Centre Pvt. Ltd has been granted LOA No. SEEPZ-SEZ/EKIPL-SEZ/BTCIPL/19/2012-13/2459 dated 21.02.2013 Dated 28.10.2019 located 5th Floor to 12<sup>th</sup> Floor, G2 Building, KRC Infrastructure and Projects Pvt Ltd and Gera Developments Pvt Ltd., S.no. 65, Kharadi, Pune-411014.
- LOA valid up to: 05.05.2028
- The Unit has submitted following documents:

- i. Application for sharing of infrastructure with other SEZ units, STPI units, and DTA.
- ii. Copy of LOA

iii. **Copy of approval for sharing of infrastructure – for reference.**

Barclays Global Services Centre Pvt. Ltd. has submitted an application to Chennai SEZ authorities for sharing of infrastructure in the Chennai SEZ unit. The requisite approval has already been granted by the authorities.

**e. Recommendation:**

The proposal of the units, sharing of Common infrastructure facilities (located at M/s. KRC Infrastructure and Projects Pvt. Ltd and M/s. Gera Developments Pvt. Ltd may be considered by the Approval Committee in terms of Rule 27(5) of SEZ Rules, 2006.

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

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**AGENDA NOTE FOR CONSIDERATION OF APPROVAL COMMITTEE**

**a. Proposal :**

Monitoring of the performance of M/s. Allstate India Pvt. Ltd, an IT/ITES Enabled Services located at M/s. KRC Infrastructure and Project Pvt. Ltd. and Gera Development Pvt. Ltd-SEZ for Last year of 1<sup>st</sup> Block Period and 4 years of 2<sup>nd</sup> Block Period.

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

Monitoring of the performance of the unit for Last year of 1<sup>st</sup> Block period i.e. FY 2019-20 and 4 years of 2<sup>nd</sup> Block period i.e. FY 2020-21 to FY 2023-24 in terms of Rule 54 of SEZ Rules, 2006.

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

As per Rule 54 of SEZ Rules, 2006

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

**d. Other Information: -**

**Performance as compared to projections: for 1<sup>st</sup> Block Period**

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

	2015-16	2016-17	2017-18	2018-19	2019-20	TOTAL
<b>FOB value of export</b>	4.49	54.65	57.99	250.24	334.75	<b>702.12</b>
<b>FE outgo</b>	10.39	0.11	0.12	22.11	22.05	<b>54.78</b>
<b>NFE</b>	-5.90	54.54	57.87	228.13	312.70	<b>647.34</b>

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

Year	Export		F.E. OUTGO				
	Projected	Actual	Raw Material (Goods/Services)		C.G. import		Other outflow
			Projected	Actual	Projected	Actual	Actual
2019-20	334.75	364.81	0.00	0.00	73.94	8.18	5.88
<b>TOTAL</b>	<b>334.75</b>	<b>364.81</b>	<b>0.00</b>	<b>0.00</b>	<b>73.94</b>	<b>8.18</b>	<b>5.88</b>

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

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2019-20	1019.46	96.64%

**Performance as compared to projections: for 2<sup>nd</sup> Block Period**

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

	2020-21	2021-22	2022-23	2023-24	2024-25	TOTAL
<b>FOB value of export</b>	325.63	361.02	372.28	446.36	466.38	<b>1971.67</b>
<b>FE outgo</b>	7.10	7.90	8.86	10.07	17.92	<b>51.85</b>
<b>NFE</b>	318.53	353.12	363.42	436.29	448.46	<b>1919.82</b>

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

Year	Export		F.E. OUTGO				
	Projected	Actual	Raw Material (Goods/Services)		C.G. import		Other outflow
			Projected	Actual	Projected	Actual	Actual
2020-21	325.63	410.62	0.00	0.00	27.45	-25.09	5.93
2021-22	361.02	415.60	0.00	0.00		1.57	101.13
2022-23	372.28	512.81	0.00	0.00		5.52	51.77
2023-24	446.36	626.36	0.00	0.00		0.13	68.69
<b>TOTAL</b>	<b>1505.29</b>	<b>1965.39</b>	<b>0.00</b>	<b>0.00</b>	<b>27.45</b>	<b>-17.87</b>	<b>227.52</b>

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

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2020-21	401.76	97.84%
2021-22	713.12	86.31%
2022-23	1170.52	87.42%
2023-24	1724.54	87.75%

**Employment Achievement**

	Approved	Achieved
Men	1823	1830
Women	1216	1178
<b>Total</b>	<b>3039</b>	<b>3008</b>

LOA No. & Date	SEEPZ-SEZ/MSF-SEZ/ASPL/12/2014-15 Dated 22.10.2014
Location of Unit	11 <sup>th</sup> to 14 Floor, Unit 1001,1201,1301 &1401 on Rooftop Terrace in Building R-4, in M/s. KRC Infrastructure & Projects Pvt. Ltd. & M/s. Gera Development Pvt. Ltd.-SEZ, Sr. No.65, Kharadi, Pune-411014.
Validity of LOA	18.04.2025
Item(s) of manufacture/ Services	IT/ITES
Date of commencement of production	19.04.2015
Execution of BLUT	159.10 Cr
Outstanding Rent dues	-

Labour Dues		NA
Validity of Lease Agreement		-
Pending CRA Objection, if any		NA
Pending Show Cause Notice/ Eviction Order/Recovery Notice/ Recovery Order issued, if any		NA
Projected employment for the block period		3008 (Men-1830, Women-1178)
No. of employees as on 30.06.2024		
Area allotted (in sq. ft.)		1,74,803.49 Sq. ft Lease period -10 years from 15.05.2020.
Area available for each employee per sq.ft. basis (area / no. of employees)		58.11 Sq. ft
Investment till date	Building	-
	Plant & Machinery	96.17
Quantity and value of goods exported under Rule 34 (unutilized goods)		NA
Value Addition during the monitoring period		NA
Whether all the APRs being considered now has been filed well within the time limit, or otherwise.  If no, details of the Year along with no of days delayed to be given.		Yes

The Specified Officer report vide letter dated 28.07.2025 has reported as detailed below:

**EXPORT** (Rs. In Cr)

Year/ Period	Figures reported in APR	Figures as per Softex/ Customs Records	Difference if any	Reason for Difference/Remark
(1)	(2)	(3)	(4)	(5)
2019-20	364.81	371.98	7.18	Difference is due to Exchange Rate Variation
2020-21	410.62	410.64	0.02	Difference is due to Exchange Rate Variation
2021-22	415.60	416.69	1.10	Difference is due to Exchange Rate Variation
2022-23	512.81	509.20	(3.61)	Difference is due to Exchange Rate Variation
2023-24	626.36	628.07	1.71	Difference is due to Exchange Rate Variation

**IMPORT**

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

Year/Period	Figures reported in APR (CIF Value)	Figures as per Customs Records	Difference if any	Reason for Difference/Remark
(1)	(2)	(3)	(4)	(5)
2019-20	8.18	8.18	0.00	As per APR format the value reported is Cumulative Values.
2020-21	29.39	29.39	0.00	
2021-22	1.57	1.57	0.00	
2022-23	5.52	5.52	0.00	
2023-24	0.13	0.13	0.00	

**Raw Material (Rs. In Cr)**

Year/Period	Figures reported in APR (FOB Value)	Figures as per Customs Records	Difference if any	Reason for Difference/Remark
(1)	(2)	(3)	(4)	(5)
2019-20 To 2022-23	0.00	0.00	0.00	--

**BLUT (Rs. In Cr)**

1	<p>Value of BLUT Executed (Duty foregone) (including for CG/ Raw Material/ Services)</p> <p>Value of Additional BLUT executed</p> <ul style="list-style-type: none"> <li>Year: Date of acceptance</li> <li>BLUT amount:</li> </ul> <p>TOTAL value of BLUT Executed</p>	<p>F. No. SEEPZ-SEZ/MSF-SEZ/ASSPL/12 /2015-16/VOL-II/2574 dated 18.12.2019</p> <p><b>Rs. 87.86 Crore</b></p> <p>F. No. SEEPZ-SEZ/MSF-SEZ/ASSPL/12 /2015-16/3520</p> <p>Rs. 71.24 Crore</p> <p>Total – Rs. 159.10 Crore</p>																					
2	<p>Total Duty Foregone on goods &amp; services procured</p> <p>Category Wise:</p> <p>Year Wise:</p>	<table> <tr> <th>FY</th><th>Goods Imported &amp; Indigenous</th><th>Services Imported &amp; Indigenous</th></tr> <tr> <td>19-20</td><td>3.05</td><td>3.71</td></tr> <tr> <td>20-21</td><td>3.95</td><td>20.40</td></tr> <tr> <td>21-22</td><td>2.95</td><td>9.80</td></tr> <tr> <td>22-23</td><td>3.73</td><td>4.49</td></tr> <tr> <td>23-24</td><td>1.72</td><td>7.08</td></tr> <tr> <td><b>Total</b></td><td><b>15.40</b></td><td><b>57.48</b></td></tr> </table>	FY	Goods Imported & Indigenous	Services Imported & Indigenous	19-20	3.05	3.71	20-21	3.95	20.40	21-22	2.95	9.80	22-23	3.73	4.49	23-24	1.72	7.08	<b>Total</b>	<b>15.40</b>	<b>57.48</b>
FY	Goods Imported & Indigenous	Services Imported & Indigenous																					
19-20	3.05	3.71																					
20-21	3.95	20.40																					
21-22	2.95	9.80																					
22-23	3.73	4.49																					
23-24	1.72	7.08																					
<b>Total</b>	<b>15.40</b>	<b>57.48</b>																					

3	<p>Has the Unit procured goods or services without having sufficient balance in their BLUT. If yes,</p> <p>Month &amp; Year when the BLUT was exhausted</p> <p>Details of the consignments and</p> <p>Total value of goods procured without having sufficient or nil balance in BLUT</p>	NO
(d)	<p>Employment made as on date (31.03.2024)</p> <p>(as on end of block period/ year up to which monitoring is being done)</p>	<p>Men :1830</p> <p>Women : 1178</p> <p><b>Total No Employment</b> :3008 nos.</p> <p>The same has been verified from their Online MPR.</p>
(e)	<p>Details of Pending Foreign Remittance beyond Permissible period, if any (as on 31.03.2024)</p> <p>To cross-check the same and verify whether necessary permission from AD Bank/ RBI has been obtained.</p>	No foreign remittance is pending as on 31.03.2024
(f)	<p>Whether all Softex has been filed for the said period. If no, details thereof.</p> <p>SO to also check whether unit has obtained Softex condonation from DC office / RBI and if approved, whether they have filed such pending Softex.</p>	Yes

(g)	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.	There are 29 Request IDs of Softex Forms which are not yet certified. Below are the details of the same:		
		<b>Sr. No</b>	<b>Request ID</b>	<b>Month</b>
		1	141900195146	Jul, 2019
		2	141900221875	Aug, 2019
		3	141900245502	Sept, 2019
		4	141900276534	Oct, 2019
		5	142000003526	Dec, 2019
		6	142000033276	Jan, 2020
		7	142000061265	Feb, 2020
		8	142000085710	Mar, 2020
		9	142000110604	Apr, 2020
		10	142000140251	May, 2020
		11	142000170104	Jun, 2020
		12	142000201114	Jul, 2020
		13	142000231575	Aug, 2020
		14	142000263156	Sept, 2020
		15	142000294542	Oct, 2020
		16	142000326392	Nov, 2020
		17	142100003393	Dec, 2020
		18	142100309621	Oct, 2021
		19	142100339356	Nov, 2021
		20	142100034532	Jan, 2021
		21	142100063696	Feb 2021
		22	142100097182	Mar, 2021
		23	142100126755	Apr, 2021
		24	142100154582	May, 2021
		25	142100184365	Jun, 2021
		26	142100215950	Jul, 2021
		27	142100246503	Aug, 2021
		28	142100277351	Sept, 2021
		29	141900195146	Jul, 2019
(h)	Whether unit has filed any request for Cancellation of softex	No		
(i)	Whether any Services provided in DTA/SEZ/EOU/STPI etc. against payment in INR in r/o IT/ITES Unit during the period.  If yes, details thereof (year wise details to be provided)	No		
(j)	SO to verify and certify whether the unit has updated the BLUT ledger Module in SEZ Online.	NA		

(k)	<p>Has the unit cleared any Capital Goods procured duty free in DTA against Payment of Duty, or otherwise?</p> <p>Full details to be provided along with value of assets and duty discharged</p>	<p>Yes. Below are the details of the same:</p> <p>(Rs. In Cr)</p> <table border="1"> <thead> <tr> <th>FY</th><th>Value</th><th>Duty Payable</th></tr> </thead> <tbody> <tr> <td>2020-21</td><td>7.68</td><td>3.10</td></tr> <tr> <td>2021-22</td><td>5.71</td><td>2.46</td></tr> <tr> <td>2022-23</td><td>1.06</td><td>0.28</td></tr> <tr> <td>2023-24</td><td>0.06</td><td>0.01</td></tr> <tr> <td><b>Total</b></td><td><b>14.52</b></td><td><b>5.85</b></td></tr> </tbody> </table>	FY	Value	Duty Payable	2020-21	7.68	3.10	2021-22	5.71	2.46	2022-23	1.06	0.28	2023-24	0.06	0.01	<b>Total</b>	<b>14.52</b>	<b>5.85</b>
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(l)	<p>Is the unit sharing any of their infrastructure with other units or are utilizing infrastructure of another unit in the same or other SEZ.</p> <p>If so, details thereof, including the details of the unit with whom the sharing is being made, and the payment terms</p> <p>If approval for sharing of common infrastructure has been obtained from UAC/DC office, the date of UAC/ Approval letter to be indicated</p>	<p>No</p>																		
(m)	<p>Whether all DSPF for services procured during the said monitoring period under consideration has been filed by the unit and whether the same has been processed for approval by the SO Office.</p>	<p>Yes.</p>																		
(n)	<p>Whether unit has filed all DTA procurement w.r.t. the goods procured by them during the monitoring period for the relevant period:</p> <p>If no, details thereof</p>	<p>Yes</p>																		
(o)	<p>Details of the request IDs pending for OOC in respect of DTA procurement on the date of submission of monitoring report</p>	<p>No Request IDs are pending for Out of Charge</p>																		
(p)	<p>Has the unit set up any cafeteria/ canteen/ food court in unit premises.</p> <p>If yes, whether permission from UAC/DC office has been issued, or otherwise.</p> <p>Whether unit has availed any duty paid goods/services for setting up such facility?</p> <p>If yes, whether unit has discharged such duty/ tax benefit availed? details to be given including amount of duty/ tax recovered or yet to be recovered</p>	<p>No, Unit do not have any set-up of cafeteria in the SEZ Unit premises</p>																		

(q)	Whether any violation of any of the provisions of law has been noticed/observed by the Specified Officer during the period under monitoring.	NA
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e. **Recommendation:**

- The Unit has achieved export revenue of **Rs. 364.81 Crores** as against the projected export of **Rs. 334.75 Crores** and achieved positive NFE of **Rs. 1019.46 Crores** which is 96.64% on cumulative basis in the 5<sup>th</sup> Year of 1<sup>st</sup> Block period i.e. FY 2019-20.
- The Unit has achieved export revenue of **Rs. 1965.39 Crores** as against the projected export of **Rs. 1505.29 Crores** and achieved positive NFE of **Rs. 1724.54 Crores** which is **87.75 %** on cumulative basis in 4 years of 2<sup>nd</sup> Block period i.e. FY 2020-21 to FY 2023-24.
- As per SO report the unit has achieved employment of **3008** (1830 Men and 1178 Women)
- The unit is directed to complete the SOFTEX certification process at the earliest for the 28 pending request IDs filed between July-2019 to September 2021.
- Approval Committee may like to monitor the performance of the Unit for last 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.

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